

Charleston County School District Expenditure Report for the period of December 2012

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	199.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/20/2012	247.75
JON NICHOLAS HALE	SECONDARY PEDAGOGY SPECIAL	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/13/2012	1,150.00
1800WHEELCHAIR.COM	CHILD SPECIFIC - TMD	ZUCKER MIDDLE SCHOOL	- SUPPLIES	330 - EIA PMH SERVICES	12/20/2012	109.00
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	172.02
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	183.69
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	298.04
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	349.69
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	966.32
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	1,702.63
A 3 COMMUNICATIONS INCORPORATED	LIGHTSPEED REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/06/2012	2,500.00
A 3 COMMUNICATIONS INCORPORATED	CABLING	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	12/13/2012	1,128.53
A 3 COMMUNICATIONS INCORPORATED	ZUCKER WORK ORDER 247093	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	182.40
A 3 COMMUNICATIONS INCORPORATED	ZUCKER WORK ORDER 247093	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	253.89
A 3 COMMUNICATIONS INCORPORATED	FORD CABLING, TR 2	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	275.00
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE EXCEL CABLING, W	MORNINGSIDE MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	284.27
A 3 COMMUNICATIONS INCORPORATED	BURNS CABLING, WORK ORDER 2	E A BURNS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	292.22
A 3 COMMUNICATIONS INCORPORATED	FORD CABLING, TR 2	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	329.84
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE EXCEL CABLING, W	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.00
A 3 COMMUNICATIONS INCORPORATED	BURNS CABLING, WORK ORDER 2	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	534.00
A B C TROPHIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	207.05
A C CORCORAN ELEMENTARY	REIMB	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	492.95
A C T	PSAT MATERIALS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	402.50
A T & T	803-M24-1555-555	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/13/2012	516.12
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	12/13/2012	516.12
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/13/2012	516.12
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/13/2012	516.12
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/13/2012	1,496.21
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	102.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	103.03
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	112.35
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	112.47
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	112.86
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	123.51
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	129.08
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	134.90
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	144.17
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/20/2012	151.62
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	169.32
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	179.14
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	188.70
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	194.85
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	195.18
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	204.43
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	212.12
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	234.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	253.78
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/20/2012	297.88
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	336.05
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	370.23
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	371.51
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	426.28
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	527.88
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	531.02
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	551.96
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	559.46
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	574.72
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	598.03
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	612.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	613.18
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	614.75
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	624.70
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	633.69
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	640.31
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	640.96
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	645.17
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	651.94
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	663.58
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	668.38
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	675.00
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	684.27
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	691.58
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	694.76
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	703.81
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	708.45
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	730.97
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	731.72
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	735.43
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	736.54
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	736.54
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	743.79
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	783.66
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	787.68
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	793.66
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	795.30
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	796.56
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	797.75
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	804.50
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	808.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	809.06
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	810.02
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	822.19
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	822.20
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	826.30
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	828.52
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	847.47
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	856.26
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	865.52
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	876.22
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	889.81
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	897.01
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	916.70
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	944.90
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	945.39
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	956.44
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	960.97
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	990.46
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,033.00
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,036.86
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,077.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,145.54
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,163.97
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,170.64
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,228.03
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,275.23
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,335.75
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,409.26
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,484.59
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	147.95
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ELEMENTARY LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	12/13/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	12/13/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	INNOVATION ZONE - PROP SVS	100 - GENERAL OPERATING	12/13/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD MSLC - PROP SVS	100 - GENERAL OPERATING	12/13/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	218.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	287.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	12/13/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	12/13/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PUBLIC SAFETY OFFICE - PROP SVS	100 - GENERAL OPERATING	12/13/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	12/13/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	12/13/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/13/2012	400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	12/13/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	12/13/2012	410.01
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/13/2012	436.73
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE BOYS ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/13/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD DISTRICT 400 LEARN COMM - PROP SVS	100 - GENERAL OPERATING	12/13/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	503.27
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/13/2012	503.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	538.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51

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ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	620.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	677.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	690.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	697.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	713.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	750.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	805.22
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	805.31
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	906.19
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	920.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,016.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,098.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,166.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,185.67
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,201.73
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,325.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,418.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,676.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,731.82
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,749.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,916.62
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,093.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,345.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,470.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	3,131.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	3,463.30
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	3,880.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	3,880.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	3,880.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,866.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	5,433.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	11,095.71
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	12,675.00
ACT CAREER PLANNING SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	264.00
ACT CAREER PLANNING SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	952.25
ACT RESEARCH SERVICES	ACT 2012 GRADUATING CLASS DIS	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	12/20/2012	173.60
ADC ENGINEERING	CPA ADC ENGINEERING	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	12/13/2012	3,502.50
ADMIRAL L LEE SR	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	150.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	591.50
AIKMAN ENTERPRISES INC	TITLE I SCIENCE IN SCHOOL FIEL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/06/2012	3,066.00
ALBERT LIGGINS	GRIND OUT 2 STUMPS WHERE SID	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	235.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	107.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	168.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	155.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	353.04
ALEXNDRA CALDWELL FISHER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/06/2012	201.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	102.05
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	298.38
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	120.08
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	171.54
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	485.54
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	516.60
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	109.41
EMPLOYEE REIMBURSEMENT	OCT-NOV12M	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/20/2012	206.85
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/13/2012	101.01
ALLYSON LEWIS	CHILDREN'S ENRICHMENT CLASSE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	2,660.00
AMANDA NELSON	artist in residency for Projec	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	12/20/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	333.83
AMERICAN CLASSIC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	150.00
AMERICAN DOOR SERVIC	HOIST MOTORS FOR WAREHOUSE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	3,460.00
AMERICAN INCLINE LLC	MOBILES - STEP AND RAMP ANCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	24,822.52
AMERICAN LEGACY PUBLISHING	FIRST GRADE STUDIES WEEKLY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	677.82
AMERICAN LEGACY PUBLISHING	SEE ATTACHED ORDER FORM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	2,238.72
AMERICAN RED CROSS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	351.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	238.64

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	267.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/20/2012	169.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	104.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	190.11
ANDRE WILSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	200.00
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	LINCOLN HIGH	- SUPPLIES	576 - FY12 FCO/CM	12/06/2012	271.10
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	ST JOHN'S HIGH	- SUPPLIES	576 - FY12 FCO/CM	12/06/2012	302.05
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	LINCOLN HIGH	- RPRS/MAINT	576 - FY12 FCO/CM	12/06/2012	1,377.90
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	ST JOHN'S HIGH	- RPRS/MAINT	576 - FY12 FCO/CM	12/06/2012	1,686.45
ANDRE' V WOODS	75 CALHOUN STREET - STORAGE /	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	2,500.00
ANDRE' V WOODS	GARRETT TECHNOLOGY - PAINTIN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	6,195.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	155.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	106.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	171.75
ANGELA PETERSON	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	112.50
EMPLOYEE REIMBURSEMENT	PRAXIS TEST REG FEE	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/20/2012	249.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	103.80
ANNETTE KEITH-FENNICK	L. HILL PINCKNEY CARIO TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	12/13/2012	140.97
APPERSON PRINT RESOURCES	SCANTRONS FOR ELA DEPARTME	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	115.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/06/2012	135.42
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	115.19
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	190.00
ARCHIPELAGO LEARNING	STUDY ISLAND LICENSE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	201 - TITLE I (84.010)	12/06/2012	13,002.45
ARES SPORTSWEAR	AUG4392 LADIES MEDALIST JACKE	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	12/13/2012	725.70
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	219.80
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	919.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	299.70
ARTICULATE VISION LLC	7286 N CHAS ES SOUND PATHWAY	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	4,231.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTICULATE VISION LLC	7286 N CHAS ES SOUND PATHWAY	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	5,655.00
ARTICULATE VISION LLC	7326 JAMES ISLAND MS SOUND	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	990.00
ARTICULATE VISION LLC	7327 WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	1,170.00
ARTICULATE VISION LLC	7326 JAMES ISLAND MS SOUND	JAMES ISLAND MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	2,076.69
ARTICULATE VISION LLC	7327 WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	2,454.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	638.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	204.35
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/13/2012	222.56
ASHLEY ULLRICH	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/13/2012	1,250.00
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	793.48
ASTANDARD	SCHOOL UNIFORMS FOR DISPLAC	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	12/20/2012	2,487.99
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/06/2012	1,266.94
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/06/2012	1,607.73
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/13/2012	1,817.45
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	198.85
B & H PHOTO-VIDEO	Video Equipment	VIDEO SERVICES	- SUPPLIES	844 - MISC DONATIONS	12/06/2012	899.84
B & H PHOTO-VIDEO	RIVERS ED CTR DVD RECORDERS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	12/20/2012	479.96
BAMBERG SCHOOL DISTRICT ONE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	125.00
BAMBERG SCHOOL DISTRICT ONE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	125.00
BAMBERG SCHOOL DISTRICT ONE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	125.00
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	116.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	136.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	212.63
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/06/2012	122.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	113.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	114.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	122.10
EMPLOYEE REIMBURSEMENT	September Mileage Reimbursement	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/06/2012	112.33
EMPLOYEE REIMBURSEMENT	October Mileage Reimbursement	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/06/2012	126.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	November 2012 Mileage Reimbursemen	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/20/2012	112.33
BARNES & NOBLE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	528.18
BARNES & NOBLE	BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	1,072.52
BARNES & NOBLE	INSTRUCTIONAL BOOKS/ENTREPR	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	173.38
BARNES & NOBLE	BOOKS FOR ENGLISH 1 CLASS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	379.37
BERKELEY CHARLESTON DORCHESTER CO	Berkeley-Charleston-Dorchester	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	12/06/2012	10,989.71
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/06/2012	486.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	104.30
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	139.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	258.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	306.73
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	400.97
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	481.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	1,072.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	1,399.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	1,546.61
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	2,401.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	2,903.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	5,268.00
BERKELEY ELECTRIC COOPERATIVE	36065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/20/2012	267.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/20/2012	293.28
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/20/2012	299.00
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/20/2012	6,141.49
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/20/2012	6,267.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	112.69
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/13/2012	857.71
BETTY ROSENLIEB	FACILITY ASSISTANT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	1,282.50
BEYOND THE CLASSROOM EDUCATIONAL	BEYOND THE CLASSROOM WILL S	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	12/20/2012	1,300.00

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BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/20/2012	1,300.00
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	109.47
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	263.61
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	214.23
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	154.29
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	507.11
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/13/2012	257.56
BLUE FLAME GAS COMPANY	16492	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/13/2012	1,326.22
BLUESTEIN'S MEN'S & BOY'S WEAR	SCHOOL UNIFORMS FOR DISPLAC	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	12/20/2012	2,484.65
BONITZ FLOORING GROUP INC	GARRETT ACADEMY - CARPET CO	GARRETT COMMUNITY ED	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	2,547.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	199.70
BOTTLES N BRUSHES	TEACH ART CLASSES FOR KALEID	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/06/2012	1,750.00
BRAX LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	700.00
EMPLOYEE REIMBURSEMENT	Artist in Residency for Projec	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	12/20/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	125.43
BRICK BY BRICK	STUDENT CLASSES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	151.21
BRICK BY BRICK	ROBOTICS CLASSES FOR WA KALE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	2,520.00
BRIDGES LANGUAGES SCHOOL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	1,122.00
BRIDGES LANGUAGES SCHOOL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	3,390.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/20/2012	116.07
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/20/2012	194.25
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	374.37
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,126.15
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,441.40
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	586.28
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	419.01
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	249.61
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	1,579.42
BUCKLE DOWN	ITEM # BDB-SCO2042S2	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	2,068.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	PROPERTY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	147.86
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/20/2012	148.08
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	MURRAY-LASAIN ELEMNTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/20/2012	197.44
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	JAMES ISLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/20/2012	222.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	1,007.76
BUDD GROUP INC	PROPERTY SERVICES	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	1,406.76
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	3,201.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	3,201.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	3,227.76
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	3,398.10
BUDD GROUP INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,532.89
BUDD GROUP INC	PROPERTY SERVICES	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,653.08
BUDD GROUP INC	PROPERTY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,719.67
BUDD GROUP INC	PROPERTY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	6,893.89
BUDD GROUP INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,112.50
BUDD GROUP INC	PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,238.64
BUDD GROUP INC	PROPERTY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,974.84
BUDGET & CONTROL BOARD INTERNAL OF	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	1,732.50
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	778.12
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,040.78
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,114.52
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,157.10
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,807.06
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	514.91
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	726.59
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	743.62
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	986.32
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,256.67
BULL'S EYE BRANDS INC	(4) 15# Shredded Mozzarella Returne	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,374.81

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BULL'S EYE BRANDS INC	Short-Paid, 2 6" Pizza Boxes were ret	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,508.45
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,524.04
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,745.83
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,755.77
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	877.45
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,002.12
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,026.01
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,094.29
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,167.80
BULL'S EYE BRANDS INC	Stall High School	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,176.78
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,271.44
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,400.20
BULLDOG OFFICE CONTRACTORS INC	SAES BULLDOG OFFICE CONTRAC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/06/2012	552.00
BURROS PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	394.00
BWI	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	337.07
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	128.65
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	164.75
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	192.69
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	261.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	281.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	330.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	590.95
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	940.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	1,233.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	2,644.11
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	126.24
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	145.09
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	150.58
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	165.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	167.04

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C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	222.22
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	564.18
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	148.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	174.66
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	174.80
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	316.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	392.80
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	400.30
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	518.80
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	556.51
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	123.75
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	151.36
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	159.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	176.81
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	178.94
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	218.75
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	234.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	258.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	258.96
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	270.55
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	279.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	283.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	304.30
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	316.10
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	316.20
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	400.25
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	459.88
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	522.84
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	525.34
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	538.70
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	544.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	547.23
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	755.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	773.52
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	791.80
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	825.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	1,138.18
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	5,981.11
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	16,882.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	111.33
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	113.60
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	142.28
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	149.60
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	151.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	157.18
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	188.15
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	235.46
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	236.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	259.30
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	266.70
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	278.33
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	300.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	315.60
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	356.26
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	366.83
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	419.99
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	425.53

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	12/07/2012	441.67
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	564.18
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	577.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	588.44
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	750.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,734.81
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,201.85
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,319.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,560.91
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,710.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	112.57
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	120.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	128.65
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	156.04
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	165.22
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	199.16
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	201.94
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	264.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	272.10
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	340.10
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	416.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	553.10
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	1,149.11
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	129.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	129.89
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	146.78
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	157.72
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	200.39
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	278.33

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	12/11/2012	440.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	627.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	688.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	1,000.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	111.49
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	117.21
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	147.75
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	176.12
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	176.36
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	192.61
C C S D	PUPIL ACTIVITY	THOMAS MYERS II - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	222.66
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	239.93
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	258.71
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	265.96
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	269.67
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	277.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	319.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	428.35
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	639.53
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	642.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	668.22
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	817.10
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	848.07
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	902.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	918.93
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	5,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	127.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	132.50
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	155.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	181.44
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	183.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	200.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	211.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	232.35
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	287.22
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	295.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	321.26
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	332.07
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	350.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	358.10
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	362.54
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	370.99
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	411.90
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	427.35
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	430.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	451.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	587.45
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	624.16
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	639.09
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	679.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	823.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,616.20
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,747.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,799.06
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	2,235.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	15,053.36
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	17,862.19
C C S D	PUPIL ACTIVITY	THOMAS MYERS II - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	129.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	264.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	295.50
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	362.49
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	380.70
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	411.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	880.40
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	104.88
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	138.73
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	152.83
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	183.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	202.25
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	219.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	250.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	333.97
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	374.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	402.72
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	438.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	564.18
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	626.23
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	1,226.60
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	158.98
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	208.05
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	213.39
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	224.80
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	262.87
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	303.02
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	342.68
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	343.03
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	439.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	116.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	123.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	133.58
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	150.00
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	167.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	217.71
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	283.78
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	365.07
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	388.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	391.25
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	423.87
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	490.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	698.20
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	761.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	809.62
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	2,000.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	100.18
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	102.83
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	104.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	123.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	126.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	134.39
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	147.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	149.37
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	150.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	154.97
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	186.24
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	200.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	238.75
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	245.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	342.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	361.08
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	390.21
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	629.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	674.10
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,324.02
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	146.67
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	192.49
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	200.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	216.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	225.88
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	230.17
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	249.73
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,510.00
C S SALES	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	12/06/2012	450.00
EMPLOYEE REIMBURSEMENT	11/10/12-COLA COLLEGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/06/2012	151.55
CAMBIUM LEARNING	LANGUAGE FOR SINGLETON	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/20/2012	1,071.40
CAMBIUM LEARNING	INTERVENTION	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	1,623.38
CAMBIUM LEARNING	ESM: 7469 BOOKS	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	12/20/2012	2,632.30
CAMCOR INC	INSURANCE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	12/20/2012	1,233.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/20/2012	124.32
CANDLEWOOD SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	232.00
CANE BAY HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	175.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	175.00
CAREER COMMUNICATIONS INCORPORATED	CAREER BOOKS FOR ADULT ED TF	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	12/06/2012	273.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	115.94
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/20/2012	144.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	225.89

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	12/13/2012	142.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	152.07
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/06/2012	118.75
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	607.50
CAROLINA MADE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	102.56
CAROLINA MATERIAL HANDLING	FORK LIFT TRAINING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/06/2012	500.00
CAROLINA MATERIAL HANDLING	FORK LIFT TRAINING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	300.00
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	164.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem (Short Paid -\$29.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	173.50
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	180.00
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem (Short Paid -\$159.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	193.50
CAROLINA PRODUCE COMPANY INC	St. James Santee Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	196.50
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	222.00
CAROLINA PRODUCE COMPANY INC	St. James Santee Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	244.00
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	255.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	258.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	279.00
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	282.00
CAROLINA PRODUCE COMPANY INC	St. James Santee Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	292.00
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	331.00
CAROLINA PRODUCE COMPANY INC	Blaney Elem (Short Paid -\$17.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	343.50
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	352.50
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	359.00
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	360.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	367.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	378.50
CAROLINA PRODUCE COMPANY INC	St. James Santee Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	388.50
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	398.00
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	403.50
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	404.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	405.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	418.00
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	433.50
CAROLINA PRODUCE COMPANY INC	St. James Santee Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	443.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	455.50
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	470.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	472.50
CAROLINA PRODUCE COMPANY INC	James Simons/Memminger Elem (Sho	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	494.50
CAROLINA PRODUCE COMPANY INC	Blaney Elem (Short Paid -\$84.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	497.00
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem (Short Paid -\$48.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	514.00
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	517.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	546.00
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	548.00
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	557.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	562.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	567.50
CAROLINA PRODUCE COMPANY INC	Ellington Elem (Short Paid -\$180.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	580.50
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	583.50
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	586.50
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	588.00
CAROLINA PRODUCE COMPANY INC	Ellington Elem (Short paid - \$140.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	592.50
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	598.50
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	599.50
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	602.00
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	603.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	613.50
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	614.00
CAROLINA PRODUCE COMPANY INC	Stono Park Elem (Short Paid -\$140.00)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	651.00
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	669.50
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	683.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	685.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	734.00
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	735.00
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	736.00
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	736.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem (Short Paid -\$18.50)	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	741.00
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	749.50
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	751.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	753.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	798.50
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	807.00
CAROLINA PRODUCE COMPANY INC	Angel Oak ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	816.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	818.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	824.00
CAROLINA PRODUCE COMPANY INC	James Simons Elem-Memminger Eler	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	851.50
CAROLINA PRODUCE COMPANY INC	James Simons Elem-Memminger Eler	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	879.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	890.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	892.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	901.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive (Short Paid -\$	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	903.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	905.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	954.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	967.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	977.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,012.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,013.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,020.00
CAROLINA PRODUCE COMPANY INC	North Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,023.60
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,050.50
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,069.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Burns Elem.	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,080.00
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,129.50
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,131.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,133.00
CAROLINA PRODUCE COMPANY INC	James Simons Elem-Memminger Eler	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,148.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,159.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,174.50
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,188.50
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,221.50
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,248.50
CAROLINA PRODUCE COMPANY INC	North Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,265.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,266.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,268.00
CAROLINA PRODUCE COMPANY INC	James Simons Elem-Memminger Eler	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,273.00
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,283.00
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,286.50
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,380.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,421.00
CAROLINA PRODUCE COMPANY INC	North Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,437.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,455.50
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,481.50
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,484.50
CAROLINA PRODUCE COMPANY INC	North Charleston ELem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,624.50
CAROLINA SPORTS SURFACES, INC.	WANDO HIGH - TENNIS COURTS RI	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	24,317.00
CAROLINA TRAINING ASSOCIATES	FY12 EIA-WANDO-MECHATRONICS	SCHOOL-WIDE ACCOUNTS	- EQUIPMENT	905 - CAREER & TECHNOLOGY EQUIP	12/20/2012	7,995.00
CAROLINA TRAINING ASSOCIATES	FY12 EIA-WANDO-MECHATRONICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	12/20/2012	31,239.95
CAROLINA YOUTH DEVELOPMENT CENTER	HS FAMILY THERAPY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/06/2012	1,750.74
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/20/2012	3,831.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	169.78

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	406.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	117.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	145.41
EMPLOYEE REIMBURSEMENT	NOV12M	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/13/2012	197.03
EMPLOYEE REIMBURSEMENT	REIMB TITLE I PAC BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	206.95
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/13/2012	253.08
EMPLOYEE REIMBURSEMENT	REIMB FOR PCHP TRIPS	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	12/20/2012	111.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	323.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	453.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	723.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	209.30
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	177.94
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	188.79
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	288.61
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	406.88
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	451.36
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	792.05
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	1,696.94
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	2,377.24
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	8,550.89
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	50,413.44
CARROLL LEE	ST. JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	104.50
CARTA	CARTA PASSES	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/06/2012	910.00
CARTA	CARTA PASSES	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/06/2012	3,465.00
CARTA	TRANSPORTAION	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	735.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAINT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	139.00
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/13/2012	1,057.88
CARTER ELECTRONICS SERVICE	FCO - CHARGERS FOR RADIOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	3,202.92
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	340.48
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	402.53

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	118.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/13/2012	317.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	143.17
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	12/13/2012	131.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	200.00
EMPLOYEE REIMBURSEMENT	REIMB. - COL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	102.12
EMPLOYEE REIMBURSEMENT	REIMB. - CHI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	1,054.65
EMPLOYEE REIMBURSEMENT	REIMB	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	202.18
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	231.50
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	257.96
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	257.96
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	357.18
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	JANE EDWARDS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	370.41
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	C C BLANEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	416.71
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	417.39
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	608.52
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	634.98
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MINNIE HUGHES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	634.98
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	679.53
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	694.51
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	717.12
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	798.72
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	806.96
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	944.76
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,131.06
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,157.52
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,177.36
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,230.28
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,263.35
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,289.81

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CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,296.42
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,395.64
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,432.83
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	BUIST ACADEMY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,461.78
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,534.54
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,622.78
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,660.21
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,719.74
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,037.24
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,057.08
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,063.69
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,111.42
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,149.68
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,156.29
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,281.97
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,337.60
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,467.17
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,533.32
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	OAKLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,639.15
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	2,969.87
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	3,029.40
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	3,128.61
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	3,446.10
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	3,505.63
CENTRAL TEXTBOOK INSTRUCTIONAL	EVERYDAY MATH HOME/STUDY LII	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	5,245.22
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	547.50
CHAMPION AMERICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	157.21
CHAMPION AMERICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	525.79
EMPLOYEE REIMBURSEMENT	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	200.00
CHARLES K JOHNSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	120.01
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	617.50
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	375.73
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	406.27
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	240.50
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	463.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	316,610.53
CHARLESTON CLEMSON EXT. FUND	Books for Training - Pesticide	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	400.00
CHARLESTON CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	586.17
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	624.42
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	895.44
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,118.11
CHARLESTON COUNTY BAND DIR ASSOC	All County BAND Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/20/2012	1,400.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	125.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	300.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	112.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	116.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	156.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	168.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	650.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	255.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	259.22
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	324.06
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	259.22
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	324.06
CHARLESTON COUNTY SCHOOL FOOD SEF	IZLC CONTINENTAL BREAKFAST O	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	12/20/2012	4,462.50
CHARLESTON COUNTY USER FEE	8020000001	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	118.80
CHARLESTON COUNTY USER FEE	4700800176	OLD DISTRICT 400 LEARN COMM	- PU W&S	100 - GENERAL OPERATING	12/20/2012	163.55
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	254.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	280.37
CHARLESTON COUNTY USER FEE	3340700042	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	342.90
CHARLESTON COUNTY USER FEE	3430300062	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	364.50
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	461.84
CHARLESTON COUNTY USER FEE	4110700047	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	12/20/2012	543.70
CHARLESTON COUNTY USER FEE	4720400192	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	545.79
CHARLESTON COUNTY USER FEE	4691200115	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	565.38
CHARLESTON COUNTY USER FEE	46907000006	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	622.86
CHARLESTON COUNTY USER FEE	590000246	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	675.00
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	771.64
CHARLESTON COUNTY USER FEE	4690300001	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	873.18
CHARLESTON COUNTY USER FEE	4110600014	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	943.59
CHARLESTON COUNTY USER FEE	4110600014	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	943.59
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	967.95
CHARLESTON COUNTY USER FEE	3900000079	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,000.35
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,015.20
CHARLESTON COUNTY USER FEE	3370400097	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,032.75
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,119.92
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,139.25
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,173.45
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,307.70
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,350.00
CHARLESTON COUNTY USER FEE	4111500004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,476.77
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,478.30
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,629.36
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,681.26
CHARLESTON COUNTY USER FEE	4710000001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,732.54
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,753.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	3950000002	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,787.99
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,831.30
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,875.28
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,199.17
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,497.82
CHARLESTON COUNTY USER FEE	4111400004	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,546.75
CHARLESTON COUNTY USER FEE	4710900003	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,647.48
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	3,148.62
CHARLESTON COUNTY USER FEE	47008000077	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	3,628.98
CHARLESTON COUNTY USER FEE	4710000001	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/20/2012	4,042.61
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	6,378.61
CHARLESTON COUNTY USER FEE	4840000006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	7,295.73
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	117,224.26
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	172.40
CHARLESTON GLASS COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	2,236.00
CHARLESTON MOBILE GYMNASTICS	TEACH GYMNASTICS CLASSES WE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	456.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	520.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	140.00
CHARLESTON POST CARD CO INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	576.00
CHARLESTON SOUTHERN UNIVERSITY	STUDENT PARTICIPATION IN EXCE	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/20/2012	1,050.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	636.50
CHARLESTON STUDIO ART	ART CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	3,415.50
CHARLESTON STUDIO ART	ART CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	8,595.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	700.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	158.18
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/06/2012	160.51
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	12/06/2012	183.34
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	244.73
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	251.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	271.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	12/06/2012	321.42
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	363.33
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	404.77
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	12/06/2012	409.17
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	445.59
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	523.54
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/06/2012	604.63
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	678.77
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	695.77
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	729.56
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/06/2012	749.43
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	752.20
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/06/2012	816.44
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	962.31
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	1,093.14
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/06/2012	1,216.30
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	12/06/2012	1,636.80
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/06/2012	2,747.77
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	128.35
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	160.51
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	167.85
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	12/13/2012	193.95
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/13/2012	212.65
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	250.00
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/13/2012	334.59
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	341.95
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	376.57
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	528.35
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	530.32
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	603.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	637.69
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	790.94
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	930.27
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/13/2012	951.81
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	1,010.00
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	1,062.64
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	1,164.78
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	1,535.95
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	1,958.42
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	104.03
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	110.64
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	112.90
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	129.85
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	169.92
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	172.23
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	240.67
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/20/2012	258.17
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/20/2012	303.00
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/20/2012	396.48
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/20/2012	401.86
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	486.31
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	12/20/2012	508.31
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	599.76
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	750.50
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	768.51
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	820.62
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	835.64
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	847.21
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	882.40
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	937.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	12/20/2012	960.81
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	975.03
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	982.06
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,005.99
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,074.67
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,324.61
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,338.02
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,372.07
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,416.39
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,168.76
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,484.19
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	3,140.92
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	405.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	414.82
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	334.66
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,619.28
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	191.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	202.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	204.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	229.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	252.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	279.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	281.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	117.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	121.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	128.25
CHICK-FIL-A	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	128.25
CHICK-FIL-A	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	130.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	132.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	135.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	138.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	139.50
CHICK-FIL-A	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	141.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	168.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	168.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	180.20
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	195.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	237.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	241.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	245.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	292.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	776.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	780.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	785.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	810.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	112.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	155.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	168.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	193.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	207.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	211.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	216.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	218.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	222.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	279.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	810.00
CHICORA ELEMENTARY SCHOOL	CK# 4336	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/06/2012	350.00
CHILDCRAFT EDUCATION CORP	eSchoolMall Req: 7233	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	107.13
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	105.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/20/2012	677.16
EMPLOYEE REIMBURSEMENT	REIMB	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	108.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	112.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/06/2012	291.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	103.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	664.68
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/20/2012	130.43
CHRISTOPHER KOUBELE	R.B STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	123.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	132.33
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	155.34
CHURCHICH RECREATIONAL DESIGN INCO	TIMBER INSTALL	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	250.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND EQUIPMENT REPAIF	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	2,493.69
CHURCHICH RECREATIONAL DESIGN INCO	INSURANCE DAMAGE REPLACEME	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	3,138.72
CHURCHICH RECREATIONAL DESIGN INCO	INSURANCE DAMAGE REPLACEME	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	10,523.76
CHURCHICH RECREATIONAL DESIGN INCO	FCO MITCHELL PLAYGROUND	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	18,139.79
CHURCHICH RECREATIONAL DESIGN INCO	FCO MITCHELL PLAYGROUND	JULIAN MITCHELL ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	12/06/2012	75,829.88
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	413.54
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	234.44
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	388.01
EMPLOYEE REIMBURSEMENT	October Mileage Reimbursement	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	12/06/2012	137.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/20/2012	208.34
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/20/2012	255.90
CITADEL MALL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	495.00
CLASSROOM DIRECT	#9-1334574-226 13" BLACK CLOC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	243.17
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	12/13/2012	225.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	165.00
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	275.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,010.00
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	385.00
CLEAN MASTERS	MOLD	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	165.00
CLEAN MASTERS	MOLD	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	225.00
CLEAN MASTERS	MOLD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	250.00
CLEAN MASTERS	MOLD	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	285.00
CLEAN MASTERS	MOLD	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	300.00
CLEAN MASTERS	MOLD	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	367.50
CLEAN MASTERS	MOLD	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	522.50
CLEAN MASTERS	MOLD	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	580.00
CLEAN MASTERS	MOLD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	615.00
CLEAN MASTERS	MOLD	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	615.00
CLEAN MASTERS	MOLD	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	1,146.92
CLEAN MASTERS	MOLD	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	1,605.49
CLEAN MASTERS	MOLD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	1,775.92
CLEAN MASTERS	MOLD	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	4,763.43
CLEAN MASTERS	MOLD	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	7,067.38
CLEAN MASTERS	Mold Remediation	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	662.50
COAST TO COAST	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	360.00
COAST TO COAST	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	600.00
COASTAL CAROLINA COUNCIL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	368.50
COASTAL CERAMICS SUPPY	FIRE CLAY FOR ART CLASS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	164.92
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	173.60

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COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	500.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	194.23
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	700.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,000.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	12/13/2012	696.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/13/2012	30,000.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	17,733.50
CODY SLICE	L. HILL PINCKNEY CARIO P. WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	200.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	410.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	610.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,025.00
COLLEGE OF CHARLESTON	GRAD COURSES - ENGAGING YOU	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	1,575.00
COLLEGE OF CHARLESTON	GRAD COURSES - ENGAGING YOU	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	2,940.00
COLLEGE OF CHARLESTON	PROJECT BREAKTHROUGH	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	15,720.00
COLLEGE OF CHARLESTON	PROJECT BREAKTHROUGH	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	16,260.00
COLLEGE OF CHARLESTON	Graduate Course	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/20/2012	2,310.00
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOC	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	12/06/2012	6,940.00
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOC	- INSTR SVS	201 - TITLE I (84.010)	12/13/2012	4,500.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	12/13/2012	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	12/13/2012	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	12/13/2012	15,909.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	12/13/2012	31,818.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/20/2012	3,400.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	12/20/2012	26,458.00
COMPASSLEARNING INC	SOFTWARE	OAKLAND ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	12/20/2012	5,100.00
COMPLETE DEMOLITION SERVICES LLC	SIES COMPLETE DEMO BID AWARI	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	12/20/2012	1,000.00
COMPUSULT INCORPORATED	ADOBE ACROBAT X PRO	NURSE SERVICES OFFICE	- SOFTWARE	100 - GENERAL OPERATING	12/06/2012	113.93
CONCENSUS CONSULTING LLC	SUMMER - HUMAN CAP MGT PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONCENSUS CONSULTING LLC	SUMMER - HUMAN CAP MGT PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	450.00
CONCENSUS CONSULTING LLC	SUMMER - HUMAN CAP MGT PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	750.00
CONCENSUS CONSULTING LLC	SUMMER - HUMAN CAP MGT PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	900.00
CONCENSUS CONSULTING LLC	SUMMER - HUMAN CAP MGT PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	1,425.00
CONCENSUS CONSULTING LLC	SUMMER - HUMAN CAP MGT PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	2,100.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	ITEM # XX-10352 WHITE CAP &	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	179.26
CONTROL MANAGEMENT INCORPORATED	INSTALL CONTROLLERS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	12/06/2012	15,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	147.11
CORWIN PRESS INCORPORATE	PD MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	1,032.60
COSTCO WHOLESALE	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	104.01
COSTCO WHOLESALE	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	119.19
COURT REPORTS LLC	APPEARANCE FEE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/20/2012	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	139.65
CR HIPPI CONSTRUCTION	JAMES ISLAND HIGH - HVAC INSTA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	10,810.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	102.12
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	108.78
CREATIVE COMPANY	E-BOOKS	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	12/13/2012	2,096.16
CREECH'S FLORIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	115.51
CRISIS PREVENTION INSTITUTE	PARTICIPANT WORKBOOK CPI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	1,335.09
CRISIS PREVENTION INSTITUTE	NONVIOLENT CRISIS INTERVENTIC	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/06/2012	1,661.27
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	116.55
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	12/13/2012	2,223.46
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	12/13/2012	2,223.46
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/13/2012	2,223.46
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	12/13/2012	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	12/13/2012	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/13/2012	145,908.12
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/13/2012	175,000.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/06/2012	598.58
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/06/2012	31,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/20/2012	298,352.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	177.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	1,001.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	117.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	141.94
CYPRESS GARDENS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	384.00
CYPRESS GARDENS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	402.00
D & H DISTRIBUTING COMPANY	ESM 7472 TI-NSPIRE CX NAVIGAT	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	12/13/2012	2,281.38
D 2 HOLDINGS INC	B1304 THERMAL INSULATED FOOE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	51,495.00
D 2 HOLDINGS INC	B1304 THERMAL INSULATED FOOE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	3,190.90
D 2 HOLDINGS INC	B1304 THERMAL INSULATED FOOE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	12,074.21
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	126.54
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	158.73
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	159.29
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	241.98
EMPLOYEE REIMBURSEMENT	REIMB	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	263.00
DAN AHRING	STAIN AND SEAL CONCRETE BEHII	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	2,434.00
DAN AHRING	CLEAN, SAND AND RE-EPOXY BAT	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	4,325.00
DAN AHRING	CLEAN, STAIN & SEAL CONCRETE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	6,304.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	123.77
DANCE MOVES LLC	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	2,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	140.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	400.00
EMPLOYEE REIMBURSEMENT	REIMB - NO	ST JOHNS COMM ED	- OUT STATE	855 - COMMUNITY EDUCATION	12/13/2012	157.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	161.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,026.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	210.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	245.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	266.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	299.55

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	12/07/2012	419.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	288.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	120.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	129.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/06/2012	296.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	186.81
EMPLOYEE REIMBURSEMENT	REIMB.	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/13/2012	199.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	150.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	250.00
DELL COMPUTER CORPORATION	ESM: 7189 COMPUTER	PINEHURST ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	12/13/2012	146.48
DELL COMPUTER CORPORATION	ESM: 7189 COMPUTER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	177.50
DELL COMPUTER CORPORATION	VIDEO CONF EQUIPMENT	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	12/13/2012	813.75
DELL COMPUTER CORPORATION	VIDEO CONF EQUIPMENT	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	12/13/2012	813.75
DELL COMPUTER CORPORATION	ESM 7187 Computer Purchase	PINEHURST ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	12/13/2012	887.57
DELL COMPUTER CORPORATION	ESM: 7189 COMPUTER	PINEHURST ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	12/13/2012	1,071.35
DELL COMPUTER CORPORATION	FINE ARTS LAPTOP SUMMMER 67	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/13/2012	1,599.22
DELL COMPUTER CORPORATION	ESM: 7189 COMPUTER	PINEHURST ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	12/13/2012	1,894.44
DELL COMPUTER CORPORATION	LCT SERVER	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	12/13/2012	2,704.48
DELL COMPUTER CORPORATION	103046225	LAUREL HILL PRIMARY	- COMPUTERS	100 - GENERAL OPERATING	12/13/2012	5,683.27
DELL COMPUTER CORPORATION	LCT SERVER	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	12/13/2012	9,979.86
DELL COMPUTER CORPORATION	REIMAGING SERVICES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	576 - FY12 FCO/CM	12/13/2012	16,125.35
DELL COMPUTER CORPORATION	SERVER MEMORY	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	12/20/2012	9,361.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	116.03
DELTA EDUCATION	SCIENCE MATERIAL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	132.28
DELTA EDUCATION	SCIENCE MATERIAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	12/06/2012	559.00
DELTA EDUCATION	SCIENCE MATERIAL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/06/2012	997.80
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/06/2012	8,810.52
DEMCO INC	ESM 7436 TAPE	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	12/06/2012	183.84
DEMCO INC	WN1420490 DESERT SAND BOOK	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	232.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	101.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	133.25
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	847.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	888.00
DIAMOND SPRINGS WATER	77990400	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/13/2012	134.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	100.97
DICK BLICK ART MATERIAL	ITEM # C13111-1107 2-PLY T	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	277.04
DICK BLICK ART MATERIAL	ART SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	1,058.09
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	1,718.11
DICK BLICK ART MATERIAL	ITEM # C13111-1107 2-PLY T	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	190.78
DISBURSING OFFICER	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	109.39
DISBURSING OFFICER	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	166.96
DISBURSING OFFICER	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	168.99
DISBURSING OFFICER	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	175.08
DISCOUNT SCHOOL SUPPLY	CLASSROOM MATERIALS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	171.50
DIVERSIFIED COMPUTER SOLUTIONS INC	SAES COMM MGMT	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/20/2012	424.25
DOCK STREET THEATER	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	332.50
DOCK STREET THEATER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	1,567.50
DODSON EXTERMINATING COMPANY	B9009 NOVEMBER PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	4,594.00
DOLLAR TREE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	150.00
DOMINO'S PIZZA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	211.39
EMPLOYEE REIMBURSEMENT	11/28-30/12- ATLANTA, GA	BURKE HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/13/2012	863.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	299.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	145.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	217.64
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	1,600.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	149.52
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	379.62
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	281.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	12/20/2012	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	1,100.00
DR S STUART FLANAGAN	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/06/2012	2,773.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	276.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	524.00
DRAYTON HALL PLANTATION	FOURTH GRADE ADMISSION TO DI	CURRICULUM & INSTRUCTION	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	17,450.00
DRAYTON HALL PLANTATION	FOURTH GRADE ADMISSION TO DI	CURRICULUM & INSTRUCTION	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	8,590.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/20/2012	220.00
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- I	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	438.36
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- I	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,181.01
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- I	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	4,625.82
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- I	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	5,668.31
DUNES WEST FACILITY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	263.43
DUNES WEST FACILITY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	350.00
DUNES WEST FACILITY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	150.00
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/06/2012	519.68
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/13/2012	497.28
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/13/2012	586.64
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/13/2012	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	649.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/20/2012	341.88
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	389.76
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	584.64
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/20/2012	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	649.60
DUNNING SIGNS	FOAM BOARD PRINTS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/06/2012	390.60
DUNNING SIGNS	FOAM BOARD PRINTS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/06/2012	1,284.64
DUNNING SIGNS	FOAM BOARD PRINTS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2012	572.88
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/06/2012	124.90
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	138.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	148.87
DURHAM SCHOOL SERVICES	4052	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/06/2012	166.82
DURHAM SCHOOL SERVICES	26751	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	167.45
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	168.15
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/06/2012	168.16
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	171.68
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	177.32
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	183.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	183.10
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	187.61
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	190.41
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/06/2012	192.15
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	194.66
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	200.26
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/06/2012	205.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	205.00
DURHAM SCHOOL SERVICES	26747	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	208.01
DURHAM SCHOOL SERVICES	26747	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	231.40
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	232.67
DURHAM SCHOOL SERVICES	26747	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	267.35
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	282.24
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	296.33
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	328.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	363.12
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/06/2012	387.65
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/06/2012	392.85
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	441.27
DURHAM SCHOOL SERVICES	26747	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	467.15
DURHAM SCHOOL SERVICES	3893	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	475.06
DURHAM SCHOOL SERVICES	26859	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	765.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	823.60
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	1,722.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	1,722.00
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	2,039.06
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	3,444.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	139.30
DURHAM SCHOOL SERVICES	4037	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/13/2012	141.54
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	150.29
DURHAM SCHOOL SERVICES	CURRICULUM BASED FIELD TRIPS	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	153.62
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	158.95
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	162.45
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	165.18
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	166.56
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	168.26
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	168.84
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	171.48
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	173.03
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	177.70
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	178.03
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	178.12
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	178.94
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	179.06
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	192.69
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	195.57
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	209.10
DURHAM SCHOOL SERVICES	CURRICULUM BASED FIELD TRIPS	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	212.67
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	235.46
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	237.67
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	258.96
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	283.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	12/13/2012	304.34
DURHAM SCHOOL SERVICES	48631	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	314.32
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	322.80
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	325.46
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	337.33
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	383.56
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	387.23
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	391.26
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	404.01
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	413.31
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	420.26
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	501.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	565.31
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	590.95
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	630.70
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/13/2012	636.42
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	741.76
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	980.13
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	12/13/2012	1,996.21
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	12/13/2012	2,179.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/13/2012	3,722.70
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	12/13/2012	3,925.46
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/13/2012	4,005.76
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	104.88
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/20/2012	115.33
DURHAM SCHOOL SERVICES	4052	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/20/2012	116.13
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	123.75
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	126.04
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	12/20/2012	128.61
DURHAM SCHOOL SERVICES	4052	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/20/2012	142.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/20/2012	142.93
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	145.09
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	146.78
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	147.75
DURHAM SCHOOL SERVICES	48651	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	149.41
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	150.58
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	151.36
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	152.83
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	155.71
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	158.98
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	167.04
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	176.12
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	176.36
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/20/2012	178.03
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	181.44
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	185.93
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	189.35
DURHAM SCHOOL SERVICES	4058	NORTH CHARLESTON HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	12/20/2012	195.99
DURHAM SCHOOL SERVICES	48651	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	205.00
DURHAM SCHOOL SERVICES	4044	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	212.20
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/20/2012	213.20
DURHAM SCHOOL SERVICES	4417	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	12/20/2012	217.08
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	218.75
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	222.22
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	232.35
DURHAM SCHOOL SERVICES	4052	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	237.05
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	239.93
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	246.00
DURHAM SCHOOL SERVICES	4052	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	248.28
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	258.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	259.22
DURHAM SCHOOL SERVICES	4044	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	279.88
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	283.78
DURHAM SCHOOL SERVICES	4063	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	12/20/2012	286.08
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	291.50
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	303.02
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	306.44
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	307.80
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	313.47
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	316.10
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	316.20
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	316.88
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	322.21
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	324.06
DURHAM SCHOOL SERVICES	4417	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	12/20/2012	328.66
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	328.80
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	332.07
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	350.80
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	358.10
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	362.49
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	363.95
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION FOI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	367.59
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	12/20/2012	368.77
DURHAM SCHOOL SERVICES	4044	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	377.72
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	381.99
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	391.80
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	402.72
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	411.40
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	411.90
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	444.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4044	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	449.60
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	488.72
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	495.84
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - FIT FOR SCHOOL, FIT FOR LIFE	12/20/2012	535.89
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	12/20/2012	547.04
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	549.30
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/20/2012	600.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/20/2012	650.00
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - FIT FOR SCHOOL, FIT FOR LIFE	12/20/2012	686.53
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/20/2012	800.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/20/2012	850.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	1,095.52
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/20/2012	1,283.36
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	1,623.04
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	1,628.10
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/20/2012	1,799.40
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	2,434.72
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	3,150.24
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	3,417.76
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	3,495.20
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	4,017.12
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	4,273.92
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	4,440.64
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	4,680.16
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	4,696.72
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	5,019.68
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	5,470.40
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	5,559.20
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	12/20/2012	5,595.00
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	6,184.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	6,292.34
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	6,350.47
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	6,637.28
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,133.92
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,223.20
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,283.84
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,304.16
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,304.32
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,545.92
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,780.16
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,842.40
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	7,912.96
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	8,534.73
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,103.68
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,115.09
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,130.08
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,187.68
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,296.67
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,423.70
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,697.60
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	9,780.00
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	10,112.88
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	10,223.68
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	10,493.36
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	10,523.84
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	11,231.77
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	11,765.60
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	12,344.64
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	12,360.32
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	12,520.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	12/20/2012	12,660.96
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	12,952.06
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	13,203.20
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	13,478.29
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/20/2012	13,734.08
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	13,739.68
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/20/2012	13,865.60
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	14,041.60
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	12/20/2012	14,337.12
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	14,705.28
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/20/2012	15,373.01
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	15,420.16
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/20/2012	15,445.76
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/20/2012	15,740.08
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	15,792.64
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/20/2012	17,105.12
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	17,165.44
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	17,976.64
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/20/2012	18,296.64
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/20/2012	18,760.80
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	19,476.48
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/20/2012	19,780.32
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/20/2012	21,694.40
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	12/20/2012	24,584.32
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/20/2012	24,655.52
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/20/2012	25,044.96
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	25,124.69
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	25,432.53
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/20/2012	26,702.08
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/20/2012	32,399.04

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DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	33,377.52
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	33,531.84
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	35,256.53
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	38,733.84
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/20/2012	38,799.52
DURHAM SCHOOL SERVICES	4364	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	12/20/2012	129,057.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	12/13/2012	129.04
DWELLSMART LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	480.00
E B S C O INDUSTRIES INC	MAGAZINE ORDER/RENEWAL	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	12/20/2012	457.07
EARLE ROWLAND	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/13/2012	1,250.00
EAST BAY DELI	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	126.64
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	173,532.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	157.06
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	4,549.25
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4,185.00
ED PINNEY LLC TRADING AS KIDSFIT	BRAIN ROOM	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/13/2012	5,000.00
EDUCATE 1ST/IVAN BROOK	EDUCATE 1ST.	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/06/2012	30,000.00
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/13/2012	27,250.00
EDUCATION FOUNDATION	WISE TUITION	CAREER & TECHNOLOGY EDUCATIO	- TUIT OTHER	392 - EIA SCHOOL-TO-WORK	12/06/2012	2,000.00
EDUCATIONAL & COMMUNITY SUPPORTS	SWIS SUBSCRIPTION	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	250.00
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/06/2012	20,000.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	499.00
EDUCATORS HANDBOOK COM LLC	DISCIPLINE LICENSE	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/06/2012	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	499.00
EDUCATORS HANDBOOK COM LLC	ON-LINE DISCIPLINE REFERRAL S	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/20/2012	499.00
EDWARD E MOORE	SOCIAL STUDIES GRADUATE COUI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	2,500.00
EDWINA G PETERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	200.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/13/2012	105.41
ELECTRONIX EXPRESS	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	12/13/2012	1,410.80
ELIZABETH V STROUPE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	606.70

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EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	213.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	108.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	137.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	259.19
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	105.77
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	139.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,379.15
ERIN LEIGH BUTCHECK	artist in residency for projec	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	12/20/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	201.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	103.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	109.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	134.87
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	590.43
EVALUATION GROUP	GEAR UP PROFESSIONAL DEVELO	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/20/2012	69,462.00
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	132.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	187.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	210.00
EYE ON EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	102.85
EYE ON EDUCATION	TITLE 1 ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	1,316.73
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	109.66
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	18,876.92
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	54,809.54
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	60,301.98
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/20/2012	88,865.78
FARRELL BROTHERS	VEHICLE #157 REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	6,096.86
FEDERICO A WEIL	UNIFORMS	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/20/2012	503.55
FEDERICO A WEIL	ANTI BULLY PROGRAM	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/20/2012	600.00
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	130.12
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	143.24
FENNELL CONTAINER CO # 692	3-0692	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	12/13/2012	146.16
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	12/13/2012	231.17
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/13/2012	427.43
FIRE MUSEUM	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	102.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	345.45
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	803.46
FLOCABULARY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	189.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/20/2012	2,730.00
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	2,759.75
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	2,464.22
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	2,639.55
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	578.47
FOLLETT LIBRARY RESOURCE	#01342U7 THE 500 HATS OF BAR	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/06/2012	249.23
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	563.14
FOLLETT LIBRARY RESOURCE	#01342U7 THE 500 HATS OF BAR	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/06/2012	645.22
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/06/2012	1,940.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS FOR MEDIA CENT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	262.27
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS FOR MEDIA CENT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	1,282.02
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/20/2012	110.47
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/20/2012	118.72
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/20/2012	135.22
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	12/20/2012	148.50
FOREST LAKE GREENHOUSES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	1,283.20
FORMS & SUPPLY INC	ESM 7464 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	569.09
FORMS & SUPPLY INC	ESM 7464 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	384.09
FORMS & SUPPLY INC	ESM 7464 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	576.14
FORSBERG ENGINEERING & SURVEYING IN	BUIST ACADEMY FORSBERG ENG	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	1,454.00
FORT SUMTER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	415.05
FORT SUMTER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	2,777.55
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	12/13/2012	292.78
FOX MUSIC	SPECIAL AREA EQUIPMENT SUPPLI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	2,185.45
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	12/06/2012	153.08
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	328.56
FRANCIS SEARSON	BURKE HS PARADE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	140.00
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	913.03
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	962.94
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH TRAVEL	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	12/06/2012	295.38
FROG PUBLICATIONS	ITEM # MH200 DROPS IN THE BUC	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/06/2012	180.90
FROG PUBLICATIONS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	137.54
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	550.30
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	251.85
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	341.63
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	709.93
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,180.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	196.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	663.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	745.88
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/13/2012	185.72
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/13/2012	677.58
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/20/2012	121.37
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/20/2012	187.23
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/20/2012	283.35
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/20/2012	382.62
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/20/2012	393.82
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB DAYPRT	100 - GENERAL OPERATING	12/13/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/13/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	12/13/2012	324.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	345.43
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PINEHURST ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/13/2012	432.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	650.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	864.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	1,998.00

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G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,160.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,220.00
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,481.91
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,275.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	5,186.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/13/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/13/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/13/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/13/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	12/13/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/13/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/13/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	12/13/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	12/13/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/13/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	12/13/2012	22,948.73
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	12/20/2012	216.00

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G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/20/2012	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/20/2012	337.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/20/2012	405.00
GAIL ROLLERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	220.00
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/20/2012	25,005.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	259.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	112.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	192.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	195.61
GENERAL BINDING CORPORATED	LAMINATOR EQUIPMENT	MEMMINGER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/06/2012	567.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	639.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	675.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	966.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	1,343.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	1,403.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	220.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	258.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	288.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	335.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	402.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	532.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	545.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	596.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	604.35

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GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	649.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	710.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	902.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	921.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	939.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,009.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,121.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,298.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,441.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,460.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,464.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,567.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,653.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	2,755.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	139.20
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	6,043.88
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	104,827.65
GOPHER	86-378 LIGHTWEIGHT PORTABLE S	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/06/2012	260.10
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	794.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	110.65
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	777.95
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,599.10
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,599.34
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,633.37
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	2,640.24
GRANT EVALUATION INC	EXTERNAL EVALUATORS FOR THE	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/13/2012	15,000.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/06/2012	9,000.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	58,371.55
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	1,859.00
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	2,406.50

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GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	2,636.50
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	1,917.00
GUMDROP BOOKS	MEDIA	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/20/2012	2,577.72
GUNNELLS PUBLISHING	ITEM # GRADE 2-FF-BM FANTA	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	752.45
GUSTA'S OUTDOOR POWER EQUIPMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	421.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	302.21
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	117.90
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	251.52
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	354.83
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	230.33
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	330.12
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	373.50
HAMMOND & STEPHENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	166.32
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	175.00
HANS SCHLAMADINGER	INTERPRETER SERVICES	ENGLISH AS A SECOND LANGUAGE	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	2,620.44
HARDEE'S RESTAURANT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	187.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	1,500.00
HARRIS PRESTON UPTON JR	BURKE HS WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	215.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	322.25
HAYNSWORTH SINKLER BOYD PA	00944-0062	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	12/06/2012	7,567.50
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	12/20/2012	5,091.16
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	571 - FY11QSCB(2010B)	12/20/2012	24,805.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/20/2012	67,325.11
HEALY AWARDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	436.50
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	126.00
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	12/06/2012	21,592.00
HEAVENLY HAM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	559.63
HEAVENLY HAM	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	106.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	12/13/2012	103,053.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	188.87
HEINEMANN LIBRARY	READING INTERVENTION MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	390.50
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,798.50
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	1,798.50
HEINEMANN LIBRARY	LITERACY INTERVENTION	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	1,823.25
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	4,860.00
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	4,860.00
HEINEMANN LIBRARY	10267	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIONS	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	OAKLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	C C BLANEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	LEVELED LITERACY INTERVENTIO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	6,625.80
HEINEMANN LIBRARY	ART SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	440.00
HEINEMANN LIBRARY	LITERACY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	1,798.50
HENRIETTA SNYPE	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	840.00
HENRIETTA SNYPE	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- INSTR SVS	844 - MISC DONATIONS	12/20/2012	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/20/2012	122.00
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES FOR ADULT EDU	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	12/06/2012	120.84
HERALD OFFICE SYSTEMS	SCREENS	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	12/06/2012	211.56
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-MEMMIN	MEMMINGER ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	263.37
HERALD OFFICE SYSTEMS	PAPER AND BINDERS FOR ADULT	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/06/2012	285.57
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/06/2012	287.30
HERALD OFFICE SYSTEMS	BINDERS AND DIVIDERS FOR ADUI	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/06/2012	342.82
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-LAURELF	LAUREL HILL PRIMARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	395.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-MITCHEL	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	526.75
HERALD OFFICE SYSTEMS	BINDERS, LABELS, FILE POCKETS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/06/2012	556.79
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-JAMESBI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	592.62
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-NORTH C	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	658.43
HERALD OFFICE SYSTEMS	FCO-STUDENTDESK&CHAIRS-DUN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	12/06/2012	7,067.26
HERALD OFFICE SYSTEMS	FCO-STUDENTDESK&CHAIRS-DUN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	12/06/2012	24,152.10
HERALD OFFICE SYSTEMS	OFFICE SUFPPLIES FOR ADULT EC	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/20/2012	449.96
HERFF JONES	MUSIC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	351.33
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	5,609.42
HERTZ FURNITURE SYSTEMS	CLASSROOM PIC MATERIALS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	174.00
HEWLETT PACKARD	eSchoolMall Req: 7196	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/06/2012	872.34
HEWLETT PACKARD	eSchoolMall Req: 7196	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/06/2012	3,050.37
HEWLETT PACKARD	eSchoolMall Req: 7459	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/13/2012	1,033.14
HEWLETT PACKARD	PRINTER	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	12/20/2012	132.65
HEWLETT PACKARD	HP M551dn	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	12/20/2012	1,033.14
HEWLETT PACKARD	PRINTER	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,560.64
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/13/2012	215,789.66
HIGHSMITH LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	218.00
HILTON	COMMUNITY BANQUET	LINCOLN HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/06/2012	3,225.78
HILTON RESORT	conf 3494541745	R B STALL HIGH	- OUT STATE	859 - BOEING DONATIONS	12/13/2012	813.60
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/06/2012	1,223,861.25
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	6,052.00
HM NORTHCUTT CORP	REPAIR/RETROFIT WANDO MARCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	3,975.00
HM NORTHCUTT CORP	B1029 PUMP REPLACEMENT	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	25,250.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	740.00
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	993.30
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	132.91
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	302.72
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	651.87
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	834.09

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HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,381.53
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	7,531.06
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	417.73
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,709.53
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	1,237.74
HOOVE GROUP	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	717.73
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	600.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	435.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	438.00
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	269.01
HUGER CONSTRUCTION CO INC	WANDO HIGH - CONCRETE SIDEW.	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	1,060.00
HUGER CONSTRUCTION CO INC	HAUT GAP - TRAILER 276 ROOF RE	HAUT GAP MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	4,560.00
HUGER CONSTRUCTION CO INC	WHITESIDES ELEM - INSTALL HANI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	2,272.00
HUGER CONSTRUCTION CO INC	DRAYTON HALL - TRAILER 368 RO	DRAYTON HALL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	4,560.00
HUMAN RELATIONS MEDIA	8098DV CURRICULUM IN A BOX: C/	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	12/06/2012	2,231.63
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	19,400.00
INK FARM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	134.58
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	726.24
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	250.19
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	234.81
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	750.94
INTERNATIONAL PUBLIC WORKS	GYM ENTRANCE	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	12/13/2012	5,424.82
INTERNATIONAL PUBLIC WORKS	GYM ENTRANCE	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	576 - FY12 FCO/CM	12/13/2012	24,385.98
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	12/13/2012	210,253.66
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	12/13/2012	255,608.00
IPARADIGMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	6,729.70
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	245.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	525.00
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	12/20/2012	44,710.77
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	705.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	MUSIC FOR BAND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	139.99
J W PEPPER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	288.98
JABAR COMMUNICATIONS	ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	12/06/2012	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	157.26
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	12/06/2012	145.85
JAMES D BRUNSON SR	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	150.00
JAMES D VICKERS	ST. JOHNS HIGH CHRISTMAS SOCI	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	278.67
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	1,128,147.16
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	309.90
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	992.79
JAMES STANFIELD COMPANY INC	ED MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	163.90
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	319.13
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	600.00
JAMES YOUNG	R.B STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	123.00
JAMES YOUNG	ACADEMIC MAGNET	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	129.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	144.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	119.78
EMPLOYEE REIMBURSEMENT	REIMB - MB	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/20/2012	123.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/13/2012	460.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	175.00
EMPLOYEE REIMBURSEMENT	October Mileage Reimbursement	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/13/2012	103.09
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/13/2012	199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	174.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	499.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,481.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	209.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	460.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	531.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	326.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	129.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	101.78
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	475.66
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	348.24
JO'VON BONNEAU	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	146.63
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	134.56
EMPLOYEE REIMBURSEMENT	SURVEY MONKEY UPDATE	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	12/20/2012	134.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	326.79
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	12/20/2012	239.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	600.00
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	114.57
JOHN TOLBERT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	106.30
EMPLOYEE REIMBURSEMENT	REIMB - AL	INFORMATION TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	12/13/2012	273.91
JOHN W WHITE	LOWCOUNTRY DIGITAL LIBRARY M	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/06/2012	1,225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	349.00
JONATHAN EDWARD KAMMER	Artist in Residency for Projec	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	12/20/2012	2,000.00
JONES SCHOOL SUPPLY	#905 MATH AWARD	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	697.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/20/2012	122.66
JOSEPH BALDINO	Artist in Residency for Projec	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	12/20/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	138.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	175.00
JOSEPHINE MATTHEWS	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	120.00
EMPLOYEE REIMBURSEMENT	9/27/12-COLA, SC	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	133.76
JOY R VANDERVORT-COBB	adjudication fo gifted and tal	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/20/2012	110.00
JS PRINTING INC	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	151.04
JUDITH D FAIRCHILD	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/13/2012	1,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	116.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	275.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	128.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	119.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	168.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	125.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	174.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	237.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	118.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	159.90
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	33,437.22
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	53,386.07
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	379.71
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	175.50
JUST RIBBONS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	107.67
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	6,345.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	1,700.00
KAPLAN EARLY LEARNING COMPANY	HS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	12/13/2012	166.94
KAPLAN EARLY LEARNING COMPANY	HS SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/20/2012	648.25
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	145.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/20/2012	153.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	12/13/2012	164.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	214.08
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/13/2012	220.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	211.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	254.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	107.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	131.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	154.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	424.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	215.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	237.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	128.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	245.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	165.86
EMPLOYEE REIMBURSEMENT	11/12-18/12 DENVER, CO	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/13/2012	228.65
EMPLOYEE REIMBURSEMENT	GREENWOOD	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/06/2012	523.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	151.68
EMPLOYEE REIMBURSEMENT	10/24-25/12, MYRTLE BEACH SC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/20/2012	123.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	127.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	174.27
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/17/2012	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	12/13/2012	281.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	178.07
EMPLOYEE REIMBURSEMENT	November Mileage Reimbursement	E B ELLINGTON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/20/2012	182.04
KINARD L COLLINS	BURNS ELEM - PRESSURE WASHIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	2,500.00
KINGDOM PARENT EDUCATION & FAMILY S	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	12/20/2012	222.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	510.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,708.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	103.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	121.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	126.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	420.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	825.00
KQC INVESTORS LLC	MAY 2012 THRU JAN 2013 RENTAL	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	70,200.00
KRISPY KREME #98	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	347.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	161.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/13/2012	138.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/20/2012	146.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	145.19
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	19,180.69
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/20/2012	53,830.91
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/20/2012	184.86
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/20/2012	601.37
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/20/2012	2,209.19
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/20/2012	2,704.48
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/20/2012	7,969.03
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/06/2012	424.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	151.58
EMPLOYEE REIMBURSEMENT	REIMB - FLORENCE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	159.86
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7362	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	516.74
LAKESHORE LEARNING MATERIALS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	581.94
LAKESHORE LEARNING MATERIALS	HEADSTART SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/20/2012	1,441.39
LALA FYALL	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	200.00
LAMBS ELEMENTARY	REIMB.	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/20/2012	128.50
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	162.76
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	193.47
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/20/2012	226.70
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/20/2012	250.00
LAMBS ELEMENTARY	REIMB.	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	494.50
LAMBS ELEMENTARY	REIMB.	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/20/2012	500.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	106.50
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	3,054.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	2,540.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,132.50
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	105.75
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	109.08
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	109.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	111.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	111.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	111.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	111.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	117.44
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	119.75
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	122.98
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	122.98
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	125.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	134.16
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	134.16
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	134.16
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	134.16
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	162.16
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	167.70
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	167.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	173.78
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	178.88
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	178.88
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	190.06
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	190.06
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	201.24
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	204.06
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	212.42
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	212.42
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	215.24
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	223.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	223.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	223.60
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	223.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	245.96
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	245.96
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	257.14
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	257.14
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	266.96
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	268.32
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	268.32
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	268.32
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	268.32
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	268.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	290.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	293.60
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	304.68
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	307.50
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	335.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	357.76
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	357.76
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	380.12
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	380.12
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	491.92
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	100.04
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	100.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	100.84
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	102.74
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	102.74
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	102.74
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	106.57
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	111.80
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	111.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	111.80

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	12/13/2012	111.80
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	111.80
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	114.15
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	114.15
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	114.62
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	114.62
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	114.91
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	117.75
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	119.21
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	119.32
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	120.10
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	121.61
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	121.84
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	122.98
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	125.57
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	125.57
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	127.11
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	128.93
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	130.74
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	131.75
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	133.69
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	134.16
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	134.16
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	134.16
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	134.16
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	134.16
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	134.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.66
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	136.99
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	137.20
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	138.49
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	139.57
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	139.75
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	139.80
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	140.11
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	142.93
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	142.93
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	142.93
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	143.98
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	145.34
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	145.34
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	146.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	147.52
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	148.40
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	148.40
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	151.70
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	154.11
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	156.16
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	156.52
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	156.52
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	157.24
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	159.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	159.56
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	159.81
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	159.81
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	159.82
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	159.82
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	162.08
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	162.47
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	162.58
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	165.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	167.70
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	171.23
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	171.23
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	171.23
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	171.23
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	173.65
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	176.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	178.98
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	181.70
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	182.64
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	184.83
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	184.83
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	190.06
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	190.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	193.74
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	194.06
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	194.06
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	194.06
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	196.01
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	201.24
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	201.24
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	201.24
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	201.24
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	205.47
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	205.47
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	205.48
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	205.48
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	206.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	206.88
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	212.42
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	212.42
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	215.68
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	215.81
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	216.89
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	216.89
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	216.89
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	216.89
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	218.37
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	223.60
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	223.60
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	227.08
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	227.88
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	228.30
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	228.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	228.31
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	228.31
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	228.31
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	228.31
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	229.55
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	229.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	233.47
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	234.78
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	234.78
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	240.73
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	242.76
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	245.96
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	245.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	245.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	245.96
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	248.88
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	251.13
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	251.13
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	251.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	251.14
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	251.91
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	257.08
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	257.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	257.14
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	257.14
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	258.70
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	262.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	265.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	266.65
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	268.32

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	12/13/2012	268.32
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	268.47
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	273.96
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	273.96
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	273.97
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	279.70
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	279.91
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	280.11
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	282.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	282.83
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	283.30
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	290.68
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	296.79
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	296.79
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	296.79
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	301.86
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	301.86
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	301.86
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	303.83
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	304.68
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	306.06
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	308.21
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	308.21
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	311.68
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	313.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	313.04
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	317.48
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	317.79
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	335.40
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	345.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	346.58
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	350.28
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	359.82
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	376.70
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	376.70
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	380.12
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	391.30
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	394.06
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	401.12
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	402.48
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	402.48
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	402.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	410.94
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	410.94
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	416.11
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	422.36
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	433.77
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	436.74
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	438.36
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	469.56
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	491.92
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	503.10
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	102.74
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	102.74
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	103.49
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	114.15
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	114.15
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	114.15
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	114.15
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	114.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	119.33
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	121.91
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	123.60
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	124.68
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	124.68
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	125.57
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	125.57
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	125.57
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	125.57
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	125.57
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	128.16
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	130.74
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	130.74
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	131.52
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	135.15
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	135.16
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.98
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.99
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.99
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.99
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	136.99
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	139.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	139.75
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	142.15
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	148.40
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	148.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	148.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	149.15
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.81
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	159.82
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	164.98
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	164.98
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	164.99
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	171.23
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	171.23
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	178.87
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	182.64
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	183.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	185.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	194.06
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	194.06
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	194.06
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	194.06
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	194.06
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	194.06
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	197.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.47
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.47
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.47
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.47
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.47
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.47
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.48
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	205.48
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	211.40
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	216.89
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	216.89
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	216.89
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	220.23
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	220.23
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	228.30
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	228.30
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	228.30
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	228.30
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	228.31
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	235.30
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	236.06
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	238.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	239.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	239.72
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	239.72
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	250.06
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	250.81
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	251.13
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	251.13
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	251.13
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	251.13
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	251.14
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	258.89
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	262.55
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	262.58
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	268.84
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	273.96
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	273.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	273.96
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	273.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	287.96
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	294.64
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	296.79
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	296.79
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	296.79
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	319.62
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	320.06
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	321.13
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	342.45
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	342.45
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	342.45
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	355.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	363.45
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	365.28
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	365.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	365.28
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	376.70
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	377.45
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	386.28
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	388.11
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	388.11
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	406.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	410.94
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	471.59
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	502.26
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	513.68
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	525.09
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	549.43
LANDER UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	800.00
LARRY D WATSON	ADVISING HISTORIAN FOR TAH GR	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/06/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	315.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	114.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	183.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/20/2012	589.41
LAURA WATKINS	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/13/2012	1,350.00
EMPLOYEE REIMBURSEMENT	REMB - COL	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/13/2012	147.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	121.76
LEADING TO CHANGE INC	CONTRACTOR	ST JOHN'S HIGH	- INSTR PROG	240 - HS CLIMATE GRANTS	12/06/2012	1,500.00
LEADING TO CHANGE INC	CONTRACTOR	ST JOHN'S HIGH	- INSTR PROG	240 - HS CLIMATE GRANTS	12/06/2012	3,000.00
LEARNING CENTER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	267.39
LEARNING CENTER	3RD GRADE CLASSROOM SUPPLIE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	138.41
LEARNING CENTER	ESM 7480 ART SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	644.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING SCIENCE INTERNATIONAL	LEARNING SCIENCES INTERNATIO	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	12/20/2012	2,000.00
LEGARE FARMS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	343.00
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	101.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	229.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	169.83
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/13/2012	107.90
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/20/2012	170.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	244.70
EMPLOYEE REIMBURSEMENT	artist in residency for Projec	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	12/20/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	125.85
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	790.20
LIGHTSPEED TECHNOLOGIES	CLASSROOM SOUND ACCESSORIE	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	12/20/2012	8,871.20
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	147.63
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	239.76
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	308.58
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	386.84
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	261.41
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	169.20
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	253.80
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	256.90
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	257.10
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	280.30
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	480.75
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	876.00
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,014.80
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	800.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,002.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,135.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,467.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,590.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,647.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,966.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	155.75
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	380.75
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	463.02
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	577.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	602.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	616.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,008.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,266.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,016.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT K-	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/06/2012	2,450.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT K-	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/20/2012	2,600.00
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/06/2012	8,550.00
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	5,850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	112.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	476.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	130.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	269.50
LISA BROWN-TWUM	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	153.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	247.77
LISA S BROWN	DATABASE CONSULTANT	ACHIEVEMENT & ACCOUNTABILITY	- TECH P SVS	302 - ADEPT 2012	12/20/2012	425.00
LISA S BROWN	DATABASE CONSULTANT	ACHIEVEMENT & ACCOUNTABILITY	- TECH P SVS	302 - ADEPT 2012	12/20/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	135.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	111.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	152.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	102.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	104.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	104.69
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	500.00
LOVE CHEVROLET COMPANY.	IT VEHICLES	TECHNOLOGY INFRASTRUCTURE	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	19,870.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	184.45
LOWE'S	LOWE'S GRANT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	389.19
LOWE'S	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	12/20/2012	437.94
LOWE'S	FCO-SCHOOLAPPLIANCES	VARIOUS SCHOOLS	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	4,302.70
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	150.00
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	175.07
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	297.79
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	12/06/2012	530,371.50
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/13/2012	91,729.90
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	12/13/2012	519,984.59
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/13/2012	538,203.70
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/13/2012	1,395,257.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	242.54
MACGILL & COMPANY	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	106.34
MACGILL & COMPANY	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	147.80
MACGILL & COMPANY	HEALTH SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	232.20
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	993.03
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/13/2012	11,114.24
MACKIN LIBRARY MEDIA	BOOKS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	12/20/2012	859.68
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	3,885.04
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH HOME/STUDY LII	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	282.17
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH HOME/STUDY LII	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	283.15
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH HOME/STUDY LII	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	577.20
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH MANIPULATIVE /	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	598.65
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH MANIPULATIVE /	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	598.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH MANIPULATIVE /	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	598.65
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH HOME/STUDY LI	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/06/2012	908.81
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	265.83
MAILFINANCE	POSTAGE METER AND POSTAGE \$	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	248.18
MAILFINANCE	POSTAGE METER AND POSTAGE \$	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	12/20/2012	275.75
MALACHIED INC	MANAGEMENT PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/20/2012	11,289.02
MANER BUILDERS SUPPLY CO LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	5,988.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU\$	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,295.07
MANER BUILDERS SUPPLY CO LLC	ST JOHNS HIGH - FENCING STADIL	ST JOHN'S HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	12,686.00
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	278.46
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	300.23
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP(	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	327.09
MANSFIELD OIL COMPANY	FUEL FOR KALEIDOSCOPE ACTIVI'	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	330.21
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	360.20
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	1,184.28
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	1,233.60
MANSFIELD OIL COMPANY	ATHLETICS BUS FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	2,321.27
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	2,911.54
MANSFIELD OIL COMPANY	ESM 7337 GAS FOR BUSES	BURKE HIGH	- GASOLINE	844 - MISC DONATIONS	12/13/2012	148.27
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/13/2012	250.54
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/13/2012	454.53
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	12/13/2012	837.36
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/13/2012	1,052.69
MANSFIELD OIL COMPANY	GASOLINE	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	12/20/2012	145.44
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	12/20/2012	146.73
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP(	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/20/2012	213.97
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/20/2012	263.56
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	12/20/2012	344.19
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	417.61
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	420.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	ATHLETICS BUS FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	431.56
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	564.18
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	583.13
MARCUS LUSK	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	103.60
MARGARET SINGLETON	CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/06/2012	350.00
MARGARET SINGLETON	food for Working GTR adjudicat	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/20/2012	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	431.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	161.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	109.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	124.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	152.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	236.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	128.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	466.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	133.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	383.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	293.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	333.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	188.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	150.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	287.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	12/06/2012	186.65
MARY KATHRYN BELDA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	116.27
EMPLOYEE REIMBURSEMENT	REIMB - COL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	153.18
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	174.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/20/2012	153.18
EMPLOYEE REIMBURSEMENT	October Mileage Reimbursement	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/06/2012	102.12
EMPLOYEE REIMBURSEMENT	November 2012 Mileage Reimburs	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/20/2012	102.12
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	128.34
EMPLOYEE REIMBURSEMENT	August/September Mileage Reimburs	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/06/2012	111.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	133.24
EMPLOYEE REIMBURSEMENT	11/11-12/12-MULLINS, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/20/2012	257.45
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	235.04
MATTHEW C ROBINSON	TEACH KARATE FOR WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/13/2012	560.00
MAXI AIDS	MAXI AIDS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/13/2012	263.99
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	133.80
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	1,644.25
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	1,165.20
MCGRAW-HILL COMPANY	ADULT EDUCATION BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	12/13/2012	428.06
MCGRAW-HILL COMPANY	GRADES 1-3 PATTERN BLOCK TEM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	678.88
MCGRAW-HILL COMPANY	GEOMETRY	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	683.51
MCGRAW-HILL COMPANY	MATH WORKBOOKS AND MATERIA	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	597.04
MEDCO SCHOOL FIRST AID	CHILD SPECIFIC TMD	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	344.60
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	1,259.06
MEDIA MANAGEMENT & MAGNETICS	HEADPHONES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	244.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	210.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	356.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	324.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	187.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	112.63
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/13/2012	2,500.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMB CK# 475	MEMMINGER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	245.00
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	12/06/2012	150.31
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	12/20/2012	1,563.75
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/06/2012	18,472.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	12/06/2012	21,253.69
EMPLOYEE REIMBURSEMENT	11/11-13/12 CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	12/06/2012	340.40
EMPLOYEE REIMBURSEMENT	11/25-27/12- CLEMSON/ANDERSON	LITERACY DIVISION	- IN STATE	358 - READING	12/13/2012	326.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	309.65
EMPLOYEE REIMBURSEMENT	REIMB	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	214.14
MICHAEL GARNETT	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	600.00
EMPLOYEE REIMBURSEMENT	REIMB. - FL	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/20/2012	208.70
MICHAEL REIDENBACH	ROTC COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	175.00
MICHAEL REIDENBACH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	259.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	101.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	100.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	109.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	100.51
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	148.74
MIDDLETON PLACE	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	192.50
MIDDLETON PLACE	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	145.75
MIDDLETON PLACE	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	412.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	445.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	358.33
MILLIE LEWIS MODELS & TALENT	TEACH DANCE CLASS AT KALEISO	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/06/2012	660.00
MINK & COMPANY INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	4,698.08
MINK & COMPANY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	1,686.63
MINNIE WHITE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	350.34
MOE'S RESTAURANT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	680.00
MONICA ANDERSON	SANDER CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	200.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	151.50
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	525.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/06/2012	3,543.10
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	115.44
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	539.53
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	539.53
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	666.85
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	758.93
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/20/2012	1,949.96
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,775.74
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	12/20/2012	2,825.92
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	4,026.10
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	5,032.62
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	9,153.28
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	11,441.64
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	114.00
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	132.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/06/2012	5,355.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/06/2012	13,790.00
MUSIC & ARTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	100.06
MUSIC & ARTS	MUSIC BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	229.24
MUSICIAN'S FRIEND	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	886.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	164.42
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	208.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	414.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	960.28
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	133.76
NASCO	eSchoolMall Req: 7404	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	219.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	376.50
NATHAN S UMBERGER	ST. JOHNS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	158.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	300.00
NATIONAL ASSO OF PARLIAMENTARIANS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	390.00
NATIONAL ASSO OF PARLIAMENTARIANS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	390.00
NATIONAL ASSOCIATION OF EDUCATIONAL	COOPERATIVE PURCHASING CON'	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	12/20/2012	580.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	350.00
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	285.00
NEIL W DRAISIN O D	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	12/13/2012	150.00
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	1,521.17
NESHA RAMPERSANT	ST. JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	125.00
NESHA RAMPERSANT	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	125.00
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGEVIEW - MOBILE CABLE REF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	2,325.65
NEW VENUE TECHNOLOGIES	SOFTWARE FOR ADMINISTRATOR	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	12/20/2012	153.45
NEW VENUE TECHNOLOGIES	LCT MS OFFICE	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	12/20/2012	1,227.60
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	12/06/2012	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	12/06/2012	700.00
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	111.42
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	116.10
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	148.12
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	12/20/2012	167.06
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	190.62
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	198.50
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	290.29
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	12/20/2012	315.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/20/2012	481.52
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	679.05
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	297.48
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/06/2012	237.62
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/06/2012	422.88
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	12/06/2012	829.47
NORTHERN SPEECH SERVICES	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/20/2012	146.92
NORTHERN SPEECH SERVICES	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/20/2012	1,216.49
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	287.88
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	287.90
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	954.42
OFFICE CONNECTIONS INC	PRINTER CARTRIDGES	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	12/20/2012	261.83
OFFICE CONNECTIONS INC	copy paper	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	346.12
OFFICE DEPOT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	137.65
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	188.68
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	246.36
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	195.28
OFFICE DEPOT	GUIDANCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/20/2012	149.99
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	2,342.73
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	311.61
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	875.71
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,473.80
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	2,473.80
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	187.32
OFFICE MAX	eSchoolMall Req: 7405	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	147.40
OFFICE MAX	ESM: 7414 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	989.52
OFFICE MAX	INK CARTRIDGES	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/20/2012	3,135.22
OFFICEFURNITURE.COM	OFFICE TABLE	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	659.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	819.00
OLD SCHOOL ATHLETICS	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/06/2012	1,182.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	101.88
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	177.75
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	179.25
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	353.28
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	651.32
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	896.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	1,436.88
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	129.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	157.65
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	1,115.48
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	4,834.39
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	112.84
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	137.60
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	157.25
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	176.44
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	178.00
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	236.64
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	238.67
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	245.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	255.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	268.71

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	12/06/2012	300.39
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	320.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	482.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	495.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	600.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	645.58
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	1,240.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	2,405.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	114.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	120.54
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	124.69
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	129.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	137.11
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	145.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	156.24
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	182.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	190.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	219.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	262.82
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	266.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	288.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	328.89
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	330.05
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	341.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	379.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	380.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	398.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	400.78
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	408.19
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	418.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	426.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	449.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	460.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	466.84
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	526.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	574.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	625.98
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	634.54
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	640.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	748.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	780.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	804.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	900.00
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	998.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,514.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,556.98
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,616.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4,702.63
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	101.03
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	144.43
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	152.75
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	195.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	304.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	326.03
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	331.56
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	498.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	781.25
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	798.97
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	2,231.22
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	246.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	250.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	266.61
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	211.50
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	213.78
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	262.50
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	475.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	1,121.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	1,224.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	1,722.35
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	3,546.98
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	117.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	137.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	164.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	168.01
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	189.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	239.75
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	244.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	258.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	291.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	345.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	394.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	438.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	476.13
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	512.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	539.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	575.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	651.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	821.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,008.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,055.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,323.21
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,770.00

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	12/13/2012	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	5,000.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	129.13
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	138.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	148.34
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	190.15
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	210.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	266.74
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	380.70
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	454.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	495.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	516.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	1,745.39
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	1,875.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	2,172.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	3,183.05
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	127.25
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	128.79
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	245.57
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	245.58
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	505.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	3,042.36
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	183.20
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	197.52
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	204.84
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	287.15
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	373.34
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	384.15
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	580.13
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	937.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	4,800.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	126.63
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	130.20
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	137.33
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	167.18
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	207.08
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	226.50
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	251.99
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	344.39
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	369.97
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	557.96
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	557.98
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	645.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	8,500.00

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	12/20/2012	104.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	159.88
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	280.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	284.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	285.09
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	292.95
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	371.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	391.59
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	399.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	442.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,250.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,300.00
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,760.75
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,851.94
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	129.50
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	348.02
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,041.98
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	2,200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	6,160.00
ONEZEAN O RAVENELL	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	118.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONTARIO INVESTMENTS	Copier Lease SOA GUIDANCE	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/06/2012	603.06
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	525,530.66
ORIENTAL TRADING COMPANY	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	150.99
OVERHEAD DOOR & GARAGE	REPAIR OF ROLL UP DOOR IN REC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	820.00
OWENS & ASSOCIATE	CTA OWENS & ASSOC	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,012.40
OWENS & ASSOCIATE	HVES OWENS & ASSOCIATES	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,012.40
OWENS & ASSOCIATE	JMES OWENS & ASSOC	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,012.40
OWENS & ASSOCIATE	LAING OWENS & ASSOC	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,012.40
OWENS & ASSOCIATE	SAES OWENS & ASSOC	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	1,012.40
OWENS & ASSOCIATE	CALHOUN STREET - ENGINEERING	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	18,585.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/20/2012	524.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	771.85
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,165.00
PALMETTO SPORTS LLC	21st Century ASP Enrichment -	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/13/2012	810.00
EMPLOYEE REIMBURSEMENT	CARIO CONCERTS	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	300.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/20/2012	251.97
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/20/2012	451.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	136.00
PATRICIA E POLLY	CHILD SPECIFIC OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	119.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	12/06/2012	136.20
PATTERSON MEDICAL SUPPLY INC	CHILD SPECIFIC TMD	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/20/2012	122.44
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	37,516.23
PAUL HERNANDEZ	RB STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	148.00
PAUL HERNANDEZ	BURKE HS WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	215.00
EMPLOYEE REIMBURSEMENT	10/23-26/12-FL	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/20/2012	371.01
PAUL WATSON	MILITARY BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	154.00
PAUL WATSON	MILITARY BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	220.00
PAUL WATSON	MILITARY BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	242.00
PEACE LOVE HIP-HOP	CHILDREN'S ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	6,468.00
PEARSON EDUCATION	ABC BKS FOR KDG	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	362.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	253.08
EMPLOYEE REIMBURSEMENT	REIMB - CHI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	955.75
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	465.35
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	495.92
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	247.54
PERDUE FOODS LLC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	12/20/2012	6,583.00
PERFORMANCE MARKETING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	4,290.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/06/2012	1,256.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/06/2012	1,325.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/06/2012	1,836.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/13/2012	1,605.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	12/20/2012	1,564.00
PETIT FRANCAIS	TEACH FOREIGN LANGUAGE CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	464.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	169.93
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	561 - BLDG PROG 05-09 BDS	12/06/2012	206.35
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	12/06/2012	315.30
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	12/06/2012	743.31
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	921.62
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	1,006.30
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	1,699.61
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/06/2012	18,025.49
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	143.86
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	429.27
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	114.43
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	141.10
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	161.97
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	104.96
PIGGLY WIGGLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	1,215.50
PIGGLY WIGGLY	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	349.16
PIGGLY WIGGLY	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	438.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	127.00
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	145.39
PIZZA HUT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	179.75
POCKET NURSE ENTERPRISE INC	HEALTH SCIENCE CLASS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	282.84
POLLO TROPICAL PERUVIAN CUISINE LLC	TITLE I PAC HISPANIC RETREAT L	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	12/06/2012	729.00
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAIN ELEMNTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/06/2012	203.38
POSITIVE PROMOTIONS	WELLNESS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	145.95
POSITIVE PROMOTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	329.07
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	236.90
POSITIVE PROMOTIONS	CANDLES/CALCULATOR & PEN SE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	292.83
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	1,672.95
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,000.85
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,000.85
POST & COURIER	SPELLING BEE REGISTRATION FEE	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	2,700.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	1,000.85
POST & COURIER	ST. ANDREWS SCH OF M&S DEMO	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/20/2012	780.60
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	663.11
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	135.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	208.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	260.40
PREMIERE BUILDING MAINTENANCE	WO#242494	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/06/2012	216.81
PREMIERE COMMUNICATIONS	MOVE FAX LINE	THOMAS MYERS II	- TECH P SVS	841 - HEAD START COLLABORATION	12/06/2012	400.32
PREMIERE COMMUNICATIONS	EDWARDS JB CABLING #242014	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	351.00
PREMIERE COMMUNICATIONS	EDWARDS JB CABLING #242014	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	367.06
PREMIERE COMMUNICATIONS	CABLING REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	2,491.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	191.30
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	205.55
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	118.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	396.35
PRESENTATION SYSTEMS SOUTH INCORP	ITEM # CP-101STD VARICOLOR P	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	236.29
PRESENTATION SYSTEMS SOUTH INCORP	Poster Paper	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	307.25
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	378.20
PRESENTATION SYSTEMS SOUTH INCORP	Presentation Paper	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	472.76
PRESENTATION SYSTEMS SOUTH INCORP	CP-30304 CYAN	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2012	709.23
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	1,145.34
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	187.88
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	189.11
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	1,063.68
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	340.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	257.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	120.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	113.40
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	718.27
PROJECT LEAD THE WAY	GATEWAY TO TECHNOLOGY CONS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	456.58
PROJECT LEAD THE WAY	FY12 EIA-STALL-PLTW	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	12/13/2012	533.30
PROPAC	HEAD START	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/06/2012	299.96
PROPAC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/06/2012	752.54
PROPAC	EARLY CHILDHOOD	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/13/2012	147.34
PROPAC	EARLY HEADSTART	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/20/2012	309.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	238.00
PUBLIC CONSULTING GROUP	RBHS BILLING - MEDICAID	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	12/06/2012	5,000.00
PUBLIC CONSULTING GROUP	AGREEMENT RENEWAL	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	12/13/2012	14,431.51
PUBLIX	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	125.00
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	104.56
PUBLIX	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	355.29
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	117.18
R L BRYAN CO	978-0-03-099663-4 SPANISH 2 (H	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	813.34
R L BRYAN CO	SOCIAL STUDIES WORKBOOKS FO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/06/2012	2,102.97
R L BRYAN CO	ADULT EDUCATION BOOK ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	12/13/2012	477.30
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/13/2012	7,000.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE	WANDO COMMUNITY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	12/06/2012	200.36
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MT PLEASANT ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	LAING MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MOULTRIE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	STILES POINT ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MURRAY-LASAINÉ ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	PINEHURST ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	DANIEL JENKINS ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	SPRINGFIELD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MONTESSORI COMMUNITY SCHL CH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	DRAYTON HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	WEST ASHLEY MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ST ANDREWS MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	CHARLESTON PROGRESSIVE SCHOC	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	E B ELLINGTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MT ZION ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	HAUT GAP MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.16
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	ST JOHN'S HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	162.32
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	324.32
RAPTOR TECHNOLOGIES	VOLUNTEER CHECKS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	324.32
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	137.70
RAYMOND PINCKNEY	MEDIA CENTER DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	12/13/2012	2,545.29
READING WAREHOUSE	BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	1,868.94
RED IRON ARCHITECT	JB EDWARDS - ARCHITECT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,420.03
RED IRON ARCHITECT	JAMES B EDWARDS - TENANT UP F	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	11,188.77
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	190.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	380.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	267.52
REMOUNT DENTAL	DENTAL EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	12/20/2012	112.00
RENAISSANCE LEARNING	LAING 12-13	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/06/2012	2,699.49
RENAISSANCE LEARNING	eSchoolMall Req: 7301	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	12/06/2012	3,327.42
RENAISSANCE LEARNING	eSchoolMall Req: 7300	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	12/06/2012	3,871.01
RENARD HARRIS	ELEMENTARY PEDAGOGY SPECIA	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/13/2012	1,625.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	120.00
REPUBLIC PARKING SYSTEM	EXCELLENCE IS OUR STANDARD M	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	126.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	129.00
REPUBLIC PARKING SYSTEM	EXCELLENCE IS OUR STANDARD M	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	183.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/06/2012	243.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/06/2012	258.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	114.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/13/2012	132.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	LITERACY DIVISION	- IN STATE	358 - READING	12/13/2012	162.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/13/2012	231.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	105.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/20/2012	111.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/20/2012	117.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	138.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	147.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/20/2012	153.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/20/2012	159.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/20/2012	159.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	174.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	174.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	198.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/20/2012	258.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	378.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/20/2012	384.00
REPUBLIC PARKING SYSTEM	PARKING STICKERS	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	12/20/2012	480.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	621.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	723.00
RESEARCH ASSOCIATES INC	PROFESSIONAL DEVELOPMENT FC	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/20/2012	30,795.00
RESEARCH PRESS	TEST MATERIALS	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	12/06/2012	913.36
RESPONSIVE CLASSROOM	INSTRUCTIONAL SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	12/13/2012	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	12/06/2012	340.00
RHEMA TELECOM INC	TSO 14-13	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/06/2012	340.00
RHODES ISLAND NOVELTY	REWARDS AND INCENTIVES FOR S	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	108.92
RICHARD A JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	220.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	364.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	923.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	318.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	332.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	191.29
RICOH USA INC	2288698	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/06/2012	412.32
RICOH USA INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	225.68
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	100.76
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	156.94
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	242.26
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	344.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	402.00
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	1,462.50
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PT MATERIALS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	1,852.50
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	2,137.50
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/06/2012	2,681.25
RISING STAR CHILDCARE	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/21/2012	12,519.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RISK TECH LLC	HAZMAT PU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	585.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	300.00
RKO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	416.64
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/06/2012	183.84
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	710.10
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	710.84
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	1,200.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	735.36
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	293.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	350.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	156.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	3,500.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	310.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	135.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	245.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	120.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	250.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	290.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	340.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	392.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	405.00
ROBERT VANWORMER	CRITTER CONTROL	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	175.00
ROBERT VANWORMER	CRITTER CONTROL	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	175.00
ROBERT VANWORMER	CRITTER CONTROL	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	175.00
ROBERT VANWORMER	CRITTER CONTROL	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT VANWORMER	CRITTER CONTROL	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	395.00
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/20/2012	871.95
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/20/2012	5,177.10
ROBIN R RIDOUT	21st Century Enrichment - Phys	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	112.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/20/2012	129.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/13/2012	127.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	105.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	136.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	189.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	689.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,263.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	820.89
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	MONTESSORI COMMUNITY SCHL CH	- OTH CAPITA	571 - FY11QSCB(2010B)	12/06/2012	275.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	450.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	12/06/2012	1,850.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	12/06/2012	2,125.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/06/2012	5,195.02
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/13/2012	85,683.46
ROSETTA STONE LTD.	SOFTWARE RENEWAL	CATEGORICAL SERVICES	- SOFTWARE	201 - TITLE I (84.010)	12/13/2012	1,780.00
ROSS SALES ASSOCIATES INCORPORATEI	ENVELOPES	ACADEMIC MAGNET HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2012	129.50
ROW-LOFF PRODUCTIONS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	217.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	232.70
RW KIDS LLC	CRIBS	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/20/2012	1,596.03
RYAN'S FAMILY STEAKHOUSE	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	270.00

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S & ME INCORPORATED	ST ANDREWS SWING S&ME	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/06/2012	500.00
S & ME INCORPORATED	SAES-OAKLAND SWING S&ME	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/06/2012	8,405.00
S & ME INCORPORATED	HAUT GAP S&ME	HAUT GAP MIDDLE	- OTHER CONS	561 - BLDG PROG 05-09 BDS	12/06/2012	13,475.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	12/13/2012	10,650.19
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	600.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	104.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	12/06/2012	145.38
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	149.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	150.72
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	152.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	162.07
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	167.61
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	187.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	190.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	197.01
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	211.67
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/06/2012	349.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/06/2012	351.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/06/2012	355.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	12/06/2012	423.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	434.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	12/06/2012	559.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	12/06/2012	1,131.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	1,217.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	12/06/2012	1,235.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	1,333.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/06/2012	2,445.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/06/2012	2,511.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/06/2012	2,938.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/06/2012	4,403.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	4,478.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO - ENERGY	100 - GENERAL OPERATING	12/06/2012	4,645.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	4,660.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	4,693.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	6,090.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	6,287.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY - ENERGY	100 - GENERAL OPERATING	12/06/2012	6,623.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	7,665.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	12/06/2012	10,478.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	11,039.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	12,194.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/06/2012	12,502.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/06/2012	13,740.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/06/2012	14,367.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/06/2012	14,367.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/06/2012	18,823.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/06/2012	26,716.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	12/06/2012	29,173.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/13/2012	129.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	12/13/2012	159.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/13/2012	168.24
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	179.09
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	201.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	223.23
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/13/2012	659.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/13/2012	1,216.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/13/2012	1,408.03

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	12/13/2012	1,751.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	3,166.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	3,812.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/13/2012	3,838.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	4,257.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/13/2012	4,478.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	5,759.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	5,859.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/13/2012	5,876.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	6,216.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/13/2012	6,662.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	12/13/2012	7,637.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	8,983.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	9,352.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	12/13/2012	9,515.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/13/2012	9,931.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	9,992.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	11,319.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	11,802.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	11,885.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/13/2012	12,504.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/13/2012	15,007.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/13/2012	17,742.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/13/2012	17,951.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/13/2012	27,042.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/13/2012	39,767.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/13/2012	51,774.03
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	100.44
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	116.77
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	142.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	172.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093847987		DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/20/2012	202.06
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	218.20
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/20/2012	262.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210089997718		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	12/20/2012	1,284.10
SADLIER OXFORD	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	105.84
SALLY BEAUTY HOLDINGS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	103.02
SAM LAWRENCE	MURRAY LASAINE ELM WELLNESS	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/20/2012	360.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	404.98
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	431.76
SAM'S WHOLESale CLUB	FOOD AND PAPER SUPPLIES FOR	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	193.64
SAM'S WHOLESale CLUB	SUPPLIES FOR EHS CLASSROOMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/06/2012	211.81
SAM'S WHOLESale CLUB	SUPPLIES AND FOOD FOR TRANSI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	234.47
SAM'S WHOLESale CLUB	FOOD AND PAPER SUPPLIES FOR	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	326.95
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/06/2012	399.72
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	752.06
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	166.43
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	6,688.57
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	107.00
SAM'S WHOLESale CLUB	BANQUETS AND YEAR END EVENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	107.76
SAM'S WHOLESale CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	128.81
SAM'S WHOLESale CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	150.25
SAM'S WHOLESale CLUB	OPEN PO TO PURCHASE SUPPLIES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	162.54
SAM'S WHOLESale CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	177.16
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/13/2012	251.57
SAM'S WHOLESale CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	310.45
SAM'S WHOLESale CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	385.66
SAM'S WHOLESale CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	408.41
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	4,307.57

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SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	328.38
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	550.55
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	193.42
SAM'S WHOLESALE CLUB	CULIINARY ARTS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	123.43
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	224.90
SAM'S WHOLESALE CLUB	STANDING PO FOR SPRINGFIELD K/	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	235.27
SAM'S WHOLESALE CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	293.52
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK-WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	438.88
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK-WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	576.41
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	668.94
SAM'S WHOLESALE CLUB	BLANKET PO FOR KALEIDSOPE SN	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	805.22
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	431.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	120.99
EMPLOYEE REIMBURSEMENT	11/2/12-COLA,SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	126.54
EMPLOYEE REIMBURSEMENT	11/28/12-COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	126.54
EMPLOYEE REIMBURSEMENT	11/9/12-COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/13/2012	126.54
EMPLOYEE REIMBURSEMENT	10/24/12 COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	127.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	133.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	117.41
EMPLOYEE REIMBURSEMENT	REIMB - MB	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/20/2012	133.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	148.54
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	744.72
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,125.00
SCANTRON CORPORATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	139.83
SCCTE	SC COUNCIL OF TEACHERS OF EN	NORTH CHARLESTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/13/2012	1,850.00
SCCTE	TITLE 1 CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	12/20/2012	630.00
SCCTE	REGISTRATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/20/2012	840.00
SCHOLASTIC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	128.68
SCHOLASTIC INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	878.16
SCHOLASTIC INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	148.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	430.65
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	2,262.58
SCHOLASTIC INC.	ITEN #:970432- 1 SET: READY-TO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	365.41
SCHOLASTIC INC.	BOOKS FOR CLASSROOM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	770.72
SCHOLASTIC INC.	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	1,746.62
SCHOLASTIC INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	267.00
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	3,239.37
SCHOLASTIC INC.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	2,678.66
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	143.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	199.91
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC MAGAZINE-SCIENCE	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	260.48
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	107.53
SCHOLASTIC NEWS MAGAZINES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	384.56
SCHOOL HEALTH CORP	eSchoolMall Req: 7443	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	130.70
SCHOOL HEALTH CORP	MEDICAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	153.69
SCHOOL HEALTH CORP	eSchoolMall Req: 7441	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	167.28
SCHOOL HEALTH CORP	CLINIC SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	383.05
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	482.30
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	146.51
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	219.37
SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP RENEWALS/NE	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	12/13/2012	199.50
SCHOOL NUTRITION ASSOCIATION	2012-13 SNA RENEWL/NEW MEMBE	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	12/13/2012	302.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	2,187.87
SCHOOL SPECIALTY	ELA CLASS SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	177.74
SCHOOL SPECIALTY	eSchoolMall Req: 7363	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	272.62
SCHOOL SPECIALTY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	343.73
SCHOOL SPECIALTY	ESM: 7505 SCHOOL ITEM FOR STO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	101.64
SCHOOL SPECIALTY	CHILD SPECIFIC OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/13/2012	176.49
SCHOOL SPECIALTY	CLASSROOMSUPPLY-DRAYTONHA	DRAYTON HALL ELEMENTARY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	445.29
SCHOOL SPECIALTY	ESM 7419 LEARNING TOYS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/13/2012	579.18

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SCHOOL SPECIALTY	CLASSROOM RUGS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/13/2012	1,774.60
SCHOOL SPECIALTY	KINDERGARTENCLASSROOM-BUR	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	3,792.17
SCHOOL SPECIALTY	eSchoolMall Req: 7523	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	100.47
SCHOOL SPECIALTY	eSchoolMall Req: 7529	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	105.37
SCHOOL STORE OF THE CAROLINAS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	227.47
SCHOOLDUDE.COM	SCHOOL DUDE CONFERENCE REC	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/13/2012	350.00
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	254.93
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	197.50
SERVICEMASTER OF CHARLESTON	SAES - OAKLAND SWING SERVICE	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/06/2012	16,563.72
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	150.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	150.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	165.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	170.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	185.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	206.25
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	325.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	337.50
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	390.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	614.96
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	845.00
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	1,186.38
SERVICEMASTER OF CHARLESTON	MOLD CLEAN UP	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	5,503.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	200.00
SHANTA BARRON-MILLAN	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/13/2012	120.00
SHAR PRODUCTS	ORCHESTRA	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/06/2012	710.90
SHAR PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	177.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	12/20/2012	251.97
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/20/2012	149.38
SHED 360 LLC	SHREDDING	LIBERTY HILL ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	12/13/2012	157.26
SHELDON BOLDS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	104.50

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EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/13/2012	182.04
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/13/2012	247.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	450.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	317.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	118.07
EMPLOYEE REIMBURSEMENT	REIMB - AL	EDUCATIONAL TECHNOLOGY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	113.89
SHERRILL KIRKLAND	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	183.15
EMPLOYEE REIMBURSEMENT	REIMB - GVL	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/13/2012	267.87
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	100.46
SHI INTERNATIONAL CORP	LCT ANTI-VIRUS SOFTWARE	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	12/20/2012	238.50
SHIRLEY ALLEN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	275.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	483.95
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	257.68
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	489.61
SHIRT TALES INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	364.56
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	112.84
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	489.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	136.05
SMILEMAKERS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	135.60
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/06/2012	485.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/06/2012	820.00
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/06/2012	150.00
SONIA JOHNSON	L. HILL PINCKNEY CARIO TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/20/2012	150.00
EMPLOYEE REIMBURSEMENT	REIMB. CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/06/2012	209.99
SOUND COMMUNICATIONS INC	PROJECTOR FOR ZMS CAFETERIA	ZUCKER MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	12/20/2012	8,631.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	5,670.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	216.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	200.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	450.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA CENTER FOR CHILD	TRAINING FOR EHS/HS TEACHERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/13/2012	102.82
SOUTH CAROLINA CENTER FOR CHILD	TRAINING FOR EHS/HS TEACHERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/13/2012	134.05
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/20/2012	2,580.30
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/20/2012	3,193.05
SOUTH CAROLINA DEPARTMENT OF EDUC,	BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/06/2012	5,291.47
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	446.34
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	228.47
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	168.42
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	458.77
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	1,414.70
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	150.18
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	217.09
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	302.44
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	241.46
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	336.32
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	107.40
SOUTH CAROLINA FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	436.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	153.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	2,534.70
SOUTH CAROLINA MONTESSORI ALLIANCE	DR. HUGHES SYMPOSIUM	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	12/06/2012	500.00
SOUTH CAROLINA SCHOOL BOARDS	JAMES SIMMONS PHASE 2	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	9,389.68
SOUTH CAROLINA SCHOOL BOARDS	MONTESSORI SCSBIT	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	571 - FY11QSCB(2010B)	12/06/2012	23,457.09
SOUTH CAROLINA SCHOOL BOARDS	JSES SCSBIT	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	30,583.70
SOUTH CAROLINA SCHOOL BOARDS	CPA SCSBIT	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	41,375.43
SOUTH CAROLINA SCHOOL BOARDS	BUIST ACADEMY SCSBIT	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/06/2012	59,013.95
SOUTH CAROLINA SCHOOL BOARDS	TECHNOLOGY EQUIPMENT ADDEC	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	12/20/2012	632.85
SOUTHEASTERN FLOAT COMPANY	SERVICES RENDERED FOR MT. PL	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	375.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	463.93
SOUTHWEST AIRLINES	TAH AIRLINE TICKETS FOR SUMME	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/20/2012	2,200.00
SOWELL GRAY STEPP & LAFFITTE LLC	ELECTRICITY CONTRACT NEG	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/20/2012	1,401.00

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SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	342.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	100.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	315.74
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	316.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	437.14
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	721.96
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	465.47
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	907.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	1,293.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	122.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	122.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	327.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	1,000.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	2,488.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	1,586.81
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	221.71
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	308.07
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/06/2012	407.18
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	463.93
SSC SERVICE SOLUTIONS	11/13/12	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/06/2012	117.07
SSC SERVICE SOLUTIONS	11/13/12	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/06/2012	157.85
SSC SERVICE SOLUTIONS	11/1-2/12	MINNIE HUGHES ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/06/2012	1,151.01
SSC SERVICE SOLUTIONS	11/20/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	204.32
SSC SERVICE SOLUTIONS	11/20/12	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	210.56
SSC SERVICE SOLUTIONS	11/20/12	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	224.12
SSC SERVICE SOLUTIONS	11/20/12	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	227.78
SSC SERVICE SOLUTIONS	11/20/12	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	236.39
SSC SERVICE SOLUTIONS	11/20/12	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	240.05
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	114.80
SSC SERVICE SOLUTIONS	NOVEMBER 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	115.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DECEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	123.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	130.26
SSC SERVICE SOLUTIONS	NOVEMBER 2012	OAKLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	12/20/2012	140.06
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	224.29
SSC SERVICE SOLUTIONS	DECEMBER 2012	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	241.39
SSC SERVICE SOLUTIONS	NOVEMBER 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	248.11
SSC SERVICE SOLUTIONS	DECEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	295.20
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	298.05
SSC SERVICE SOLUTIONS	DECEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	299.51
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	310.53
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	315.70
SSC SERVICE SOLUTIONS	DECEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	328.95
SSC SERVICE SOLUTIONS	DECEMBER 2012	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	332.95
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	339.09
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	341.53
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	415.72
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	450.88
SSC SERVICE SOLUTIONS	DECEMBER 2012	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	579.13
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	688.37
SSC SERVICE SOLUTIONS	DECEMBER 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	700.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40

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SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	918.40
SSC SERVICE SOLUTIONS	DECEMBER 2012	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	1,148.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	1,377.60
SSC SERVICE SOLUTIONS	DECEMBER 2012	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	1,534.26
SSC SERVICE SOLUTIONS	DECEMBER 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,087.60
SSC SERVICE SOLUTIONS	DECEMBER 2012	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,087.60
SSC SERVICE SOLUTIONS	DECEMBER 2012	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,089.36
SSC SERVICE SOLUTIONS	DECEMBER 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,181.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,186.40
SSC SERVICE SOLUTIONS	DECEMBER 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,186.40
SSC SERVICE SOLUTIONS	DECEMBER 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00

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SSC SERVICE SOLUTIONS	DECEMBER 2012	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,296.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,296.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,755.20
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	2,755.20
SSC SERVICE SOLUTIONS	DECEMBER 2012	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	3,444.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	3,576.24
SSC SERVICE SOLUTIONS	DECEMBER 2012	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,292.44
SSC SERVICE SOLUTIONS	DECEMBER 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,385.12
SSC SERVICE SOLUTIONS	DECEMBER 2012	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,416.81
SSC SERVICE SOLUTIONS	DECEMBER 2012	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	4,560.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,592.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	4,882.34
SSC SERVICE SOLUTIONS	DECEMBER 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	5,191.72
SSC SERVICE SOLUTIONS	DECEMBER 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	5,584.28
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	5,684.57
SSC SERVICE SOLUTIONS	DECEMBER 2012	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	5,695.17
SSC SERVICE SOLUTIONS	DECEMBER 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	5,927.77
SSC SERVICE SOLUTIONS	DECEMBER 2012	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	6,454.64
SSC SERVICE SOLUTIONS	DECEMBER 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	6,684.54
SSC SERVICE SOLUTIONS	DECEMBER 2012	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	6,694.01
SSC SERVICE SOLUTIONS	DECEMBER 2012	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	6,877.23
SSC SERVICE SOLUTIONS	DECEMBER 2012	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,057.13
SSC SERVICE SOLUTIONS	DECEMBER 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,130.77
SSC SERVICE SOLUTIONS	DECEMBER 2012	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,153.39
SSC SERVICE SOLUTIONS	DECEMBER 2012	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,263.40
SSC SERVICE SOLUTIONS	DECEMBER 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,309.13
SSC SERVICE SOLUTIONS	DECEMBER 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	7,694.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DECEMBER 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	8,242.03
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	8,310.44
SSC SERVICE SOLUTIONS	DECEMBER 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	8,327.36
SSC SERVICE SOLUTIONS	DECEMBER 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	8,796.13
SSC SERVICE SOLUTIONS	DECEMBER 2012	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	8,842.67
SSC SERVICE SOLUTIONS	DECEMBER 2012	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	9,029.22
SSC SERVICE SOLUTIONS	DECEMBER 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	9,213.60
SSC SERVICE SOLUTIONS	DECEMBER 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	9,305.13
SSC SERVICE SOLUTIONS	DECEMBER 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	9,473.99
SSC SERVICE SOLUTIONS	NOVEMBER 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	9,691.13
SSC SERVICE SOLUTIONS	DECEMBER 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	10,133.41
SSC SERVICE SOLUTIONS	NOVEMBER 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	10,639.26
SSC SERVICE SOLUTIONS	DECEMBER 2012	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	12,153.58
SSC SERVICE SOLUTIONS	DECEMBER 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	12,779.63
SSC SERVICE SOLUTIONS	DECEMBER 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	13,332.02
SSC SERVICE SOLUTIONS	DECEMBER 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	16,675.16
SSC SERVICE SOLUTIONS	DECEMBER 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/20/2012	20,520.00
SSC SERVICE SOLUTIONS	DECEMBER 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	29,021.69
SSC SERVICE SOLUTIONS	DECEMBER 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	34,208.95
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2012	585.00
ST JOHN'S WATER COMPANY INC	223100	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	133.05
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/13/2012	251.42
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	406.38
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/13/2012	732.72
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/13/2012	1,002.03
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/13/2012	2,771.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	143.07
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	340.42
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	383.46
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	CORK STRIPS	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	138.66
STAPLES	ITEM # 654256 STAPLES TESTUR	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	143.20
STAPLES	eSchoolMall Req: 6743	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	158.91
STAPLES	eSchoolMall Req: 6748	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	161.64
STAPLES	eSchoolMall Req: 6720	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	162.97
STAPLES	ITEM # 654256 STAPLES TESTUR	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	178.94
STAPLES	eSchoolMall Req: 6742	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	187.72
STAPLES	eSchoolMall Req: 6715	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	192.91
STAPLES	TONER	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	206.14
STAPLES	ESM 7458 OFFICE SUPPLIES	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	213.90
STAPLES	TONER	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/06/2012	226.19
STAPLES	eSchoolMall Req: 6741	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	238.28
STAPLES	eSchoolMall Req: 6715	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	285.01
STAPLES	ESM 7458 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	368.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	394.50
STAPLES	ESM 7458 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	403.58
STAPLES	COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/06/2012	478.97
STAPLES	EARLY HEAD START	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/06/2012	479.29
STAPLES	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	676.68
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	844.85
STAPLES	eSchoolMall Req: 7144	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	957.95
STAPLES	ESM 7458 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	1,066.78
STAPLES	ESM 7475 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	12/06/2012	1,089.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	153.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	158.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	182.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	512.79
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	263.91
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	102.99
STAPLES	FY12 EIA-LINCOLN-DESKTOP PUBL	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	12/13/2012	108.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 6759	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	113.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	127.02
STAPLES	eSchoolMall Req: 6745	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	140.96
STAPLES	FY12 EIA-LINCOLN-DESKTOP PUBL	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	12/13/2012	141.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	146.75
STAPLES	eSchoolMall Req: 6707	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2012	164.88
STAPLES	eSchoolMall Req: 6772	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	227.89
STAPLES	eSchoolMall Req: 6760	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	241.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	328.74
STAPLES	FY12 EIA-LINCOLN-DESKTOP PUBL	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	12/13/2012	379.74
STAPLES	eSchoolMall Req: 6772	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	428.04
STAPLES	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	1,436.92
STAPLES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	221.02
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	128.54
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	154.18
STAPLES	PRESENTATION REMOTE	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	100 - GENERAL OPERATING	12/20/2012	108.48
STAPLES	ESM 7449 SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	109.24
STAPLES	ESM 7283 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	122.79
STAPLES	STALL TECHNOLOGY SUPPLIES	STALL COMMUNITY ED	- PERIPHERAL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	130.15
STAPLES	FLASH DRIVES 7498	BURKE HIGH	- PERIPHERAL	237 - SCHOOL IMPROVEMENT GRANT	12/20/2012	202.03
STAPLES	eSchoolMall Req: 7521	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	240.75
STAPLES	ESM 7315 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	247.06
STAPLES	TECHNOLOGY SUPPLIES	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	12/20/2012	260.24
STAPLES	ESM 7449 SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	282.10
STAPLES	ESM 7283 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	289.39
STAPLES	ESM 7315 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	343.11
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	360.37
STAPLES	ESM 7449 SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	519.92
STAPLES	ESM 7283 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	1,444.59
STAPLES	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	2,394.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	103.23
STEPHEN WELT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	825.00
STEPHEN WELT	MONTESSORI CHESS CLUB	MONTESSORI COMMUNITY SCHL CH.	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	825.00
STEPHEN WELT	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	1,178.54
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/13/2012	121.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	429.70
STEVEN SMITH	WANDO JV FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	110.00
STRATOVER INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	6,090.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	210.97
SUAREZ SOCCER SCHOOL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/06/2012	2,625.00
SUNBELT RENTALS	WANDO HIGH - PORTSABLE LIGHT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	331.60
SUNBELT RENTALS	WANDO HIGH - PORTSABLE LIGHT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	439.76
SUNBELT RENTALS	WANDO HIGH - PORTSABLE LIGHT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	618.53
SUNBELT RENTALS	WANDO HIGH - PORTSABLE LIGHT	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	634.64
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	249.52
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	12/20/2012	278.39
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	2,509.29
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	5,580.80
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	8,567.32
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	12/20/2012	8,877.76
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	9,119.34
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	9,880.22
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	12/20/2012	10,043.66
SUSAN D. WHITAKER	Fee for Services - August, 2012	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	12/06/2012	1,693.18
SUSAN D. WHITAKER	TRAINING ON RBHS	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	12/13/2012	1,674.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	250.00
EMPLOYEE REIMBURSEMENT	October Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/06/2012	174.83
EMPLOYEE REIMBURSEMENT	November 2012 Mileage Reimbusem	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/20/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/06/2012	102.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	203.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUSAN S. ROBERTS	TEACH DANCE CLASSES AT WA K/	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/06/2012	1,912.00
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	299.67
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	487.44
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1,269.45
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4,317.83
T & T SPORTS	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	225.68
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	1,180.00
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	7,457.69
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	600.00
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/06/2012	600.00
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	2,835.04
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	240.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/20/2012	1,440.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	2,240.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	12/20/2012	2,673.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,181.50
TAPFIN PROCESS SOLUTIONS	SUMMER DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	4,230.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	12/20/2012	4,293.75
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	4,941.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	12/20/2012	5,260.50
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	6,800.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	6,966.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	12/20/2012	8,675.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	9,045.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	9,139.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	12/20/2012	12,676.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	12/20/2012	14,179.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/20/2012	16,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/20/2012	127.66
TARA SCOZZARO	INSTRUCTOR FOR WA COMMUNIT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TARGET	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	116.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	101.88
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/06/2012	168.92
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/06/2012	278.82
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/06/2012	614.88
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/06/2012	777.41
TEAM EXPRESS DISTRIBUTING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	926.35
TEAM EXPRESS DISTRIBUTING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	269.82
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - ANGEL OAK	ANGEL OAK ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	68,753.48
TECHNOLOGY SOLUTIONS OF CHARLESTC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	400.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ACCESS CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	4,882.50
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MURRAY-LASAIN ELEMNTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67

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TECHSMITH CORPORATION	MEDIA MODERNIZATION	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHSMITH CORPORATION	MEDIA MODERNIZATION	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	432.67
TECHSMITH CORPORATION	MEDIA MODERNIZATION	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	469.75
TECHSMITH CORPORATION	MEDIA MODERNIZATION	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	2,163.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/13/2012	170.39
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	636.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	106.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2012	112.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	444.00
EMPLOYEE REIMBURSEMENT	11/12-16/12 CHARLOTTE, SC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	106.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	192.83
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2012	500.00
TERRI STEED	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	108.10
TERRIS GREENE	ST. JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	127.00
TERRIS GREENE	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	106.30
TERRIS GREENE	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	111.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	306.21
TEXAS INSTRUMENTS	MATHFORWARD ON-RAMP TRNG F	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/20/2012	112,025.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/17/2012	78,271.72
THE COLLEGE BOARD/AP NAT. CONF 2004	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	205.00
THE FLIPPEN GROUP	FLIPPEN	ST JOHN'S HIGH	- INSTR PROG	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/20/2012	22,600.00
THE PETERS GROUP	SERVICES FOR THE CERTIFIED LA	BURKE HIGH	- INSTR SVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/13/2012	10,000.00
THELMA G PERRY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	500.00
THELMA G PERRY	CATERING	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	12/20/2012	600.00
THERADAPT PRODUCTIONS INC	CHILD SPECIFIC MATERIALS	MARY FORD ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/20/2012	288.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	220.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	170.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	185.33
THYSSENKRUPP ELEVATOR CORP	WANDO HI - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	1,736.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	900.00
TIGER DIRECT INCORPORATED	BUSINESS CLASS SUPPLIES	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	12/13/2012	119.97
TIGER DIRECT INCORPORATED	ORDER FOR 100 BACKUP TAPES	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2012	345.78
TIGER DIRECT INCORPORATED	ORDER FOR 100 BACKUP TAPES	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2012	364.85
TIGER DIRECT INCORPORATED	ORDER FOR 100 BACKUP TAPES	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	12/13/2012	2,790.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TIME FOR KIDS	TIME FOR KIDS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/20/2012	630.00
TIMOTHY CRAIG ASCUE	MYRTLE BEACH	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/13/2012	137.64
TIMOTHY CRAIG ASCUE	COLUMBIA, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/13/2012	139.31
EMPLOYEE REIMBURSEMENT	9/27-29/12-G'VILLE, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/06/2012	390.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	364.79
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/06/2012	120.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	127.84
TOBII ATI	CHILD SPECIFIC LEARNING DEVICI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/20/2012	7,808.50
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	254.98
TRACEY J WATERS	SERVICES ALIGNED WITH COMMC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	12/13/2012	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2012	140.30
TRANSCEND UNITED TECHNOLOGIES LLC	SUMMER BRIDGEVIEW PHONE SY	BRIDGE VIEW DRIVE	- Tele Syst	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	8,388.22
TRANSCEND UNITED TECHNOLOGIES LLC	SUMMER BRIDGEVIEW PHONE SY	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	39,189.92
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	103.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	106.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	124.06
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	141.30
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	199.89
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	244.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	244.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	244.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	258.47
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	268.81
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	275.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	279.14
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	310.16
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	381.02
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	386.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	572.07
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	726.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	1,475.53
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	157.14
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/21/2012	1,512.86
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIL	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	571 - FY11QSCB(2010B)	12/13/2012	718,048.79
TRIUMPH LEARNING	MATH WORKBOOKS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/06/2012	1,762.04
TRIUMPH LEARNING	#WAB-72SCP PASS COACH, ENGL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/06/2012	2,454.42
TRIUMPH LEARNING	PASS COACH CLASSROOM SETS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/20/2012	1,497.09
TRIUMPH LEARNING	PASS COACH CLASSROOM SETS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	3,922.93
TRIUMPH LEARNING	PASS COACH CLASSROOM SETS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	5,349.05
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	733.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	430.76
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	733.20
TROPHY DEPOT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	129.66
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	120.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/06/2012	182.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	173.60
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	244.00
TYCO INTERGEATEDVA D T SECURITY	AC MAG ON NAVY BASE - BURGLA	NAVAL BASE FACILITY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	676.33
TYCO INTERGEATEDVA D T SECURITY	ACADEMIC MAGNET HIGH - FIRE &	NAVAL BASE FACILITY	- PRO/TECH S	100 - GENERAL OPERATING	12/13/2012	2,183.78
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	12/13/2012	9,185.09
TYLER TECHNOLOGIES	Tyler Services	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/13/2012	4,592.70
TYRONE FRANCIS	ACADEMIC MAGNET	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	123.40
TYSON FOODSERVICE	PO# 6998345D	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	12/13/2012	18,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	1,428.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	254.26
U S AWARDS INC	BURKEH-SC-01 1 7" "B" WHITE C	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	12/20/2012	436.16
ULINE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	688.92
UNIVERSITY OF OREGON	SWIS SUBSCRIPTION RENEWAL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	12/13/2012	333.38
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2012	940.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	100.15
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	101.17
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	102.20
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	105.00
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	114.08
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	114.34
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	117.94
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	122.28
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	127.51
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	128.40
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	128.48
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	135.11
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	139.00
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	141.41
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	142.74
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	149.20
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	151.00
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	153.30
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	172.47
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	177.79
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	177.83
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	178.71
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	179.93
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	179.94
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	184.52
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	184.74
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	189.43
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	197.79
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	202.78
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	208.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	212.53
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	216.21
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	221.99
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	228.71
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	229.94
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	231.62
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	257.51
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	258.57
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	260.99
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	266.51
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	270.63
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	272.40
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	281.75
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	288.24
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	304.03
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	304.98
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	318.77
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	326.23
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	329.19
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	344.51
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	359.00
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	402.57
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	454.08
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	471.28
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	488.29
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	494.21
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	527.08
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	554.95
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	564.47
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	671.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	684.55
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	730.74
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	756.67
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	779.94
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	795.51
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	937.11
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	984.47
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	985.73
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	995.41
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,028.07
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,030.26
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,063.45
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,078.13
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,111.62
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,122.12
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,146.80
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,163.76
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,194.52
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,259.40
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,309.20
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,414.55
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,432.79
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,438.07
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,472.42
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,529.12
US FOODS	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,554.83
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,571.31
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,634.61
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,767.02
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	1,848.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,030.94
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,072.73
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,091.87
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,183.17
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,395.27
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,434.92
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,450.21
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,657.68
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,661.23
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,672.12
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,695.25
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,777.31
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,884.09
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,920.38
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	2,932.76
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,086.56
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,142.73
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,153.98
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,220.44
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,233.04
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,249.47
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,282.68
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,563.23
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,585.49
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOGY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,674.29
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,710.01
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,758.14
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,872.65
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	3,988.53
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	4,530.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/06/2012	4,762.18
US FOODS	COMMODITY DISTRIBUTION CHAR	CHARLES PINCKNEY ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	12/13/2012	101.76
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	102.78
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	104.35
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	107.76
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	108.18
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	112.58
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	116.32
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	116.85
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	120.04
US FOODS	FOOD	ST JAMES-SANTE E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	125.46
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	126.76
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	130.25
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	130.26
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	131.00
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	133.74
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	141.33
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	142.82
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	148.53
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	149.19
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	149.90
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	151.48
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	152.14
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	159.00
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	161.81
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	167.93
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	170.96
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	180.30
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	180.37
US FOODS	SUPPLIES	ST JAMES-SANTE E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	182.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	184.61
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	203.62
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	203.65
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	207.42
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	209.95
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	211.52
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	213.09
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	219.32
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	220.14
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	220.44
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	221.04
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	222.00
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	226.06
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	232.10
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	233.33
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	235.77
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	236.69
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	250.02
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	250.17
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	251.88
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	255.09
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	268.06
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	276.60
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	283.60
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	288.48
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	294.83
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	304.99
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	306.35
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	308.21
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	308.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	312.68
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	317.43
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	320.56
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	323.02
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	356.31
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	366.60
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	373.53
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	376.60
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	386.64
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	392.13
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	393.61
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	406.72
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	406.75
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	437.10
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	506.95
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	568.93
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	571.65
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	588.92
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	634.95
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	654.15
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	655.13
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	712.07
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	721.32
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/13/2012	731.99
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	797.77
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	919.59
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	957.09
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	969.12
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	993.50
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,061.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,109.29
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,113.04
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,122.55
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,167.55
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,248.68
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,250.88
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,251.17
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,278.29
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,280.08
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,296.49
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,359.39
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,381.99
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,391.65
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,474.17
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,493.90
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,511.12
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,532.77
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,594.62
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,725.32
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,770.37
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,785.61
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,833.66
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,944.42
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,966.96
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	1,972.16
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,036.86
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,052.04
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,093.64
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,153.94
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,226.68

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	12/13/2012	2,258.37
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,264.48
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,403.78
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,547.39
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,624.54
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,625.15
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,798.44
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,823.24
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,845.51
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,881.39
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,903.02
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,912.59
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,920.39
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	2,997.61
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,009.49
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,025.65
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,290.72
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,300.87
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,319.09
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,320.07
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,331.00
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,353.53
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,388.75
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,412.88
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,437.13
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,471.02
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,481.15
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,526.06
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,686.88
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,752.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,794.64
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,812.36
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	3,838.64
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	4,037.31
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	4,285.87
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	4,286.90
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	4,405.23
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	4,787.75
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	4,855.65
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/13/2012	5,304.71
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	101.29
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	107.28
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	110.71
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	111.19
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	114.90
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	116.81
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	141.01
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	146.06
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	164.69
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	170.70
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	185.48
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	188.10
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	192.75
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	195.19
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	197.02
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	198.35
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	199.06
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	207.94
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	213.19
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	216.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	217.24
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	219.22
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	230.27
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	231.96
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	234.22
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	240.91
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	241.21
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	244.97
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	248.26
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	251.75
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	257.40
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	260.86
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	265.25
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	265.81
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	267.62
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	276.60
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	276.85
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	277.86
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	293.19
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	296.22
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	298.70
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	301.18
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	307.85
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	310.04
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	319.18
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	328.35
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	334.32
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	334.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	340.80
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	341.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	358.89
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	368.33
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	372.92
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	378.71
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	381.80
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	384.15
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	394.02
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	404.67
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	413.29
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	452.31
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	460.46
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	468.23
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	544.80
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	550.84
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	583.97
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	602.63
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	672.91
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	696.80
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	717.48
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	730.22
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	773.43
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	787.29
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	812.58
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	843.62
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	892.84
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	932.05
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	946.49
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,028.74
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,043.09
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,066.72

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US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,130.67
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,212.94
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,235.84
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,291.17
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,300.31
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,301.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,341.72
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,357.27
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,384.63
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,385.73
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,389.81
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,469.59
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,517.50
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,518.27
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,560.25
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,587.78
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,599.15
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,617.75
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,631.61
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,695.85
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,718.96
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	1,734.51
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,090.78
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,186.44
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,186.94
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,250.21
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,313.12
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,320.32
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,342.88
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,349.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,365.57
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,373.27
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,430.69
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,612.73
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,704.00
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,757.20
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,839.01
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,851.30
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,865.19
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,934.21
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	2,942.55
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,079.84
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,103.52
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,116.42
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,123.66
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,154.72
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,185.67
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,340.28
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,360.37
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,391.95
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,421.11
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,565.74
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,732.70
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,741.32
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,778.23
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,886.87
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	3,928.30
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	4,020.31
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	4,156.47
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	4,477.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/20/2012	5,112.68
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	250.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ELEMENTARY LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OLD DISTRICT 3 LEARN COMM	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OLD DISTRICT 400 LEARN COMM	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHARLESTOWNE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	349.04
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	445.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/13/2012	11,318.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	179.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	435.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	520.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	785.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	835.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/20/2012	885.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/20/2012	6,242.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/06/2012	182.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/13/2012	106.39
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/13/2012	250.00
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/13/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/13/2012	13,653.64
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	102.92
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	12/20/2012	105.60
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	107.01
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	107.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	109.25
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	110.78
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	112.75
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	114.52
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	115.59
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/20/2012	115.59
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	127.88
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	131.33
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	143.61
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	143.67
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	146.85
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	149.24
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	158.38
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	158.40
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	158.40
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	158.40
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	158.40
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	158.40
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	159.81
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	161.64
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	163.14
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/20/2012	170.54
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	173.04
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	190.05
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	190.05
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	211.20
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	12/20/2012	211.20
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/20/2012	273.38
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	282.44
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	12/20/2012	288.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	300.58
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	373.50
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	412.51
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	421.72
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	428.99
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	538.59
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	573.84
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	12/20/2012	580.80
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	584.94
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/20/2012	653.25
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	706.42
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	936.84
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/20/2012	2,008.27
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/20/2012	4,955.07
VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES (SIG)	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/13/2012	8,979.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	155.32
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/20/2012	171.73
VICKI WALKER	ADULT ENRICHMENT INSTRUCTOF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/20/2012	1,080.00
EMPLOYEE REIMBURSEMENT	COMMUNITY ED PROOF WINTER 2	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/06/2012	333.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/20/2012	205.91
VIRTUAL IMAGE	SCANNING INACTIVE FILES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	12/20/2012	769.03
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/13/2012	123.00
VOLOGY DATA SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	418.00
VOLOGY DATA SYSTEMS	OFFICE SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	189.59
VOLOGY DATA SYSTEMS	RESTOCK OF TELECOM SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	12/20/2012	2,295.00
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/06/2012	478.53
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/06/2012	794.30
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/06/2012	2,084.88
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/20/2012	785.32
W T COX SUBSCRIPTIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	469.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	144.15
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	297.62
WAL-MART	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	131.91
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2012	200.00
WANDO HIGH SCHOOL	WANDO HIGH FOOD SERVICE TSH	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/06/2012	225.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2012	175.00
WANDO HIGH SCHOOL	SFM#'S 45356, 45385, 45623, 45647	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	380.00
WANDO HIGH SCHOOL	SFM#'S 45356, 45385, 45623, 45647	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2012	414.40
WANDO HIGH SCHOOL	POWDER PUFF/SHUTDOWN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/13/2012	500.00
WANDO HIGH SCHOOL	SFM#'S 45356, 45385, 45623, 45647	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/13/2012	960.28
WANDO HIGH SCHOOL	MULTIPLE SFM #'S	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	2,675.80
WARD'S NATURAL SCIENCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	245.12
WASHINGTON CENTER INC	BAND INSTRUMENTS Req: 7244	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	1,832.50
WASHINGTON CENTER INC	BAND INSTRUMENTS Req: 7244	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	236.50
WATSON ELECTRICAL	HS REPAIRS	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	12/13/2012	2,285.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	12/06/2012	21,574.52
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	12/20/2012	21,670.50
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	196.39
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	352.63
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/06/2012	257.71
WEST MUSIC COMPANY	500288 HAMILTON KB95E MUSIC	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	196.45
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/20/2012	950.24
WESTONE LAB INCORPORATED	MAINTENANCE	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	12/20/2012	283.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	120.00
WHOLESALE ELECTRONIC EDUCATION DIV	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2012	196.83
WHOLESALE INDUSTRIAL ELECTRONICS	Energizer 9 Volt Battery	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	220.30
WHOLESALE INDUSTRIAL ELECTRONICS	RIVERS FIBER JUMPERS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	12/20/2012	249.36
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/06/2012	268.90
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/06/2012	132.09
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/06/2012	264.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	10/19-21/12- J&W UNIV, CHARLOTT	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/06/2012	689.95
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/13/2012	236.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/20/2012	331.89
WILLIAM BUNKER	MILITARY BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	154.00
WILLIAM BUNKER	MILITARY BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	220.00
WILLIAM BUNKER	MILITARY BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	242.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	112.50
WILLIAM MAULDIN	ROTC COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2012	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	149.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	238.68
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	12/06/2012	1,010.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/13/2012	947.86
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON & ASSOCIATES	12/1/12 SIXTH MONTHLY BILLING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/20/2012	337.03
WILSON LANGUAGE TRAINING CORP	SOUND CARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	207.90
WILSON LANGUAGE TRAINING CORP	F2FTKK FOUNDATIONS TEACHERS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	1,496.25
WINCHESTER XAVIER & ASSOCIATES INC	iPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	10,125.00
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/13/2012	22,777.78
WOODWIND & BRASSWIND	BAND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	404.98
WOODWIND & BRASSWIND	BAND INSTRUMENTS: 7254	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	999.95
WRIGHT PADGETT CHRISTOPHER	HVES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	510.00
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	13,120.75
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	13,780.75

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WRIGHT PADGETT CHRISTOPHER	HVES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/20/2012	14,500.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	145.26
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	250.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	252.72
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	338.51
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	380.20
WULBERN KOVAL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2012	291.97
WULBERN KOVAL	OFFICE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/13/2012	1,382.12
WULBERN KOVAL	OFFICE CHAIR	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	12/20/2012	596.57
WULBERN KOVAL	FURNITURE	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/20/2012	627.33
WULBERN KOVAL	CLASSROOMFURNITURE-SEPTIMA	SEPTIMA P CLARK ACADEMY	- EQUIPMENT	570 - BAN 2010 SUMMER MOVES	12/20/2012	11,595.61
WW GRAINGER INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2012	555.83
WW GRAINGER INC	FCO-CTEPROGRAM-ST.JOHN'SHIG	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	12/13/2012	1,370.47
WW GRAINGER INC	HEAD START AREAS - STORAGE S	THOMAS MYERS II	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	1,967.13
WW GRAINGER INC	HEAD START AREAS - STORAGE S	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	1,967.13
WW GRAINGER INC	HEAD START AREAS - STORAGE S	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.13
WW GRAINGER INC	HEAD START AREAS - STORAGE S	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.14
WW GRAINGER INC	HEAD START AREAS - STORAGE S	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.14
WW GRAINGER INC	HEAD START AREAS - STORAGE S	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.14
WW GRAINGER INC	HEAD START AREAS - STORAGE S	MARY FORD ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.14
WW GRAINGER INC	HEAD START AREAS - STORAGE S	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.14
WW GRAINGER INC	HEAD START AREAS - STORAGE S	MT ZION ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,196.15
XEROX AUDIO VISUAL SOLUTIONS	7216 JENKINS SOUND ENHANCEMI	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	2,700.00
XEROX AUDIO VISUAL SOLUTIONS	7216 JENKINS SOUND ENHANCEMI	DANIEL JENKINS ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/06/2012	17,381.70
XEROX AUDIO VISUAL SOLUTIONS	TECHNOLOGY	MURRAY-LASAIN ELEMENARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	3,610.00
XEROX AUDIO VISUAL SOLUTIONS	7285 N CHAS ES SOUND ENHANCE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	5,850.00
XEROX AUDIO VISUAL SOLUTIONS	TECHNOLOGY	MURRAY-LASAIN ELEMENARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	22,279.19
XEROX AUDIO VISUAL SOLUTIONS	7285 N CHAS ES SOUND ENHANCE	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	12/20/2012	37,805.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2012	297.90
YOUNG CLEMENT RIVERS	SERVICES THRU 9/30/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/06/2012	7,493.33

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YOUNG CLEMENT RIVERS	SERVICES THRU 7/31/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/06/2012	12,590.83
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	12/13/2012	227.69
ZANER BLOSER	1ST & 2ND HANDWRITING BOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/06/2012	2,931.58
ZANER BLOSER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	245.57
ZANER BLOSER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2012	245.58

Bank of America Purchasing Card Transactions

December 2012

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89988FEDEXOFFICE 000552	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.03
BANK OF AMERICA	90394PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.05
BANK OF AMERICA	88333PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.07
BANK OF AMERICA	89223WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.08
BANK OF AMERICA	88393HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	302 - ADEPT 2012	12/07/2012	0.12
BANK OF AMERICA	89381HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	12/07/2012	0.12
BANK OF AMERICA	88691WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.13
BANK OF AMERICA	89023DOLRTREE 1153 000115	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.13
BANK OF AMERICA	88726WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.14
BANK OF AMERICA	89833HARRIS TEETER #0277	ASSESSMENT & EVALUATION - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.15
BANK OF AMERICA	90122CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/07/2012	0.15
BANK OF AMERICA	88653WM SUPERCENTER#4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.16
BANK OF AMERICA	88440MELCER TILE COMPANY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.17
BANK OF AMERICA	88522WM SUPERCENTER#0628	HUMAN RESOURCES - FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	0.17
BANK OF AMERICA	88633WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.17
BANK OF AMERICA	89085PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.17
BANK OF AMERICA	89899FOOD LION #1183	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.17
BANK OF AMERICA	90415WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.18
BANK OF AMERICA	88242DOLRTREE 363 000036	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.19
BANK OF AMERICA	89308STAPLS70917866030000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.19
BANK OF AMERICA	89376HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.19
BANK OF AMERICA	90059PUBLIX #1145	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.19
BANK OF AMERICA	90402SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.19
BANK OF AMERICA	90418AC MOORE STR 68	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.20
BANK OF AMERICA	89134WM SUPERCENTER#0628	HUMAN RESOURCES - FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	0.21
BANK OF AMERICA	88700BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.22
BANK OF AMERICA	88429WM SUPERCENTER#0632	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	844 - MISC DONATIONS	12/07/2012	0.23
BANK OF AMERICA	90039PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.23
BANK OF AMERICA	89396THE HOME DEPOT 1103	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.24

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BANK OF AMERICA	88711HARRIS TEETER #0277	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.25
BANK OF AMERICA	90406MICHAELS #9813	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.25
BANK OF AMERICA	88184WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.26
BANK OF AMERICA	88959PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.26
BANK OF AMERICA	89672PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	0.26
BANK OF AMERICA	89861TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.26
BANK OF AMERICA	89379WM SUPERCENTER#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.28
BANK OF AMERICA	89886FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.29
BANK OF AMERICA	88903CHICK-FIL-A #02289	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	88971PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	89287FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	89575PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	89696WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	89751CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	89936DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.30
BANK OF AMERICA	89996STAPLS70925349090000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	90083STAPLS70924247750020	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	90374WM SUPERCENTER#1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.30
BANK OF AMERICA	88655WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.32
BANK OF AMERICA	89476PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.32
BANK OF AMERICA	88364LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.33
BANK OF AMERICA	90038WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.33
BANK OF AMERICA	88265PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.34
BANK OF AMERICA	88348HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.34
BANK OF AMERICA	89666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.35
BANK OF AMERICA	88740DOLRTREE 825 000082	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	0.36
BANK OF AMERICA	88779THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.36
BANK OF AMERICA	89111HARRIS TEETER #0365	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.36
BANK OF AMERICA	89607PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.36
BANK OF AMERICA	89984WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.36

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BANK OF AMERICA	90390MICHAELS #9813	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.36
BANK OF AMERICA	89142WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.37
BANK OF AMERICA	88240OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	0.38
BANK OF AMERICA	88632STAPLS70918032510000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.38
BANK OF AMERICA	89371HARRIS TEETER #0087	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	0.39
BANK OF AMERICA	89777HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.39
BANK OF AMERICA	90414WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.39
BANK OF AMERICA	89244KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.40
BANK OF AMERICA	89443PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.40
BANK OF AMERICA	88615WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.41
BANK OF AMERICA	88854PUBLIX #824	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	0.41
BANK OF AMERICA	89529WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.41
BANK OF AMERICA	89559PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	0.41
BANK OF AMERICA	88771LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.42
BANK OF AMERICA	89817FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.43
BANK OF AMERICA	88354PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.44
BANK OF AMERICA	89367HARRIS TEETER #0087	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	0.45
BANK OF AMERICA	90143WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.45
BANK OF AMERICA	88742WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.46
BANK OF AMERICA	88356PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.47
BANK OF AMERICA	89035WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.47
BANK OF AMERICA	88857ARBYS 6067 000606	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.48
BANK OF AMERICA	88940CHICK-FIL-A #01306	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.48
BANK OF AMERICA	89659NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.48
BANK OF AMERICA	88684WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.49
BANK OF AMERICA	89237DOLRTREE 434 000043	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	12/07/2012	0.50
BANK OF AMERICA	89622PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.50
BANK OF AMERICA	88211WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.51
BANK OF AMERICA	88369WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	0.51
BANK OF AMERICA	88562THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88645PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.51
BANK OF AMERICA	89599WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.51
BANK OF AMERICA	90261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.51
BANK OF AMERICA	90409WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.51
BANK OF AMERICA	90338THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.53
BANK OF AMERICA	89125WM SUPERCENTER#0628	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	0.54
BANK OF AMERICA	89304PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.54
BANK OF AMERICA	89797PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.54
BANK OF AMERICA	88419LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	0.55
BANK OF AMERICA	89170LOWES #02948	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.56
BANK OF AMERICA	89736HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.56
BANK OF AMERICA	88822PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.57
BANK OF AMERICA	90138FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.57
BANK OF AMERICA	90386RADIOSHACK DEA000093	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.57
BANK OF AMERICA	88255WM SUPERCENTER#4384	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	0.58
BANK OF AMERICA	88293CITGO CORNER MART #3	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	0.58
BANK OF AMERICA	88367WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.58
BANK OF AMERICA	88542WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.58
BANK OF AMERICA	88594PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.58
BANK OF AMERICA	89761WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	0.58
BANK OF AMERICA	88195STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.59
BANK OF AMERICA	89536WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.59
BANK OF AMERICA	88417CVS PHARMACY #6410 Q	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	0.60
BANK OF AMERICA	88630LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.60
BANK OF AMERICA	88643STAPLS70917860730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.62
BANK OF AMERICA	89417LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.62
BANK OF AMERICA	90391WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.62
BANK OF AMERICA	89020TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.63
BANK OF AMERICA	89490WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.63
BANK OF AMERICA	89569WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90037WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.63
BANK OF AMERICA	88724CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.64
BANK OF AMERICA	89314PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.64
BANK OF AMERICA	89420ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.64
BANK OF AMERICA	89938WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.64
BANK OF AMERICA	90340STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.64
BANK OF AMERICA	89169STAPLS01111138670000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	0.66
BANK OF AMERICA	89633WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.66
BANK OF AMERICA	90302LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.66
BANK OF AMERICA	88385LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.67
BANK OF AMERICA	88457PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.68
BANK OF AMERICA	89572TRACTOR SUPPLY CO #1	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.68
BANK OF AMERICA	89838TARGET 000152	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.68
BANK OF AMERICA	90187BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.68
BANK OF AMERICA	88727WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.69
BANK OF AMERICA	89260AIRGAS NAT WELDERS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.69
BANK OF AMERICA	88593HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.70
BANK OF AMERICA	89482KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.70
BANK OF AMERICA	90284LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.70
BANK OF AMERICA	89904PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.71
BANK OF AMERICA	90382WM SUPERCENTER#1359	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.71
BANK OF AMERICA	89815WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.72
BANK OF AMERICA	88188WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	0.73
BANK OF AMERICA	89595PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	0.73
BANK OF AMERICA	89829PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.73
BANK OF AMERICA	90300LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.73
BANK OF AMERICA	88624TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.74
BANK OF AMERICA	89229WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.74
BANK OF AMERICA	89576LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.74
BANK OF AMERICA	89350STAPLS01111406590000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.75

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BANK OF AMERICA	89042UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.76
BANK OF AMERICA	89325ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.76
BANK OF AMERICA	89546WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.76
BANK OF AMERICA	89556HARRIS TEETER #0019	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.76
BANK OF AMERICA	90128OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.76
BANK OF AMERICA	88609HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.77
BANK OF AMERICA	90412WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.77
BANK OF AMERICA	89167LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.78
BANK OF AMERICA	90097LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.79
BANK OF AMERICA	88168ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.80
BANK OF AMERICA	88758WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.80
BANK OF AMERICA	88989NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.80
BANK OF AMERICA	89043STARBUCKS CORP000843	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	0.80
BANK OF AMERICA	89452C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.80
BANK OF AMERICA	89843STAPLS70923362910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.80
BANK OF AMERICA	89877ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.81
BANK OF AMERICA	89990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.81
BANK OF AMERICA	88279BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	0.82
BANK OF AMERICA	88365BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	0.82
BANK OF AMERICA	89151KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.82
BANK OF AMERICA	89029WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.83
BANK OF AMERICA	89384WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.83
BANK OF AMERICA	88473STAPLES 001082	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	12/07/2012	0.84
BANK OF AMERICA	88829JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.84
BANK OF AMERICA	89281STAPLS70921427690000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.84
BANK OF AMERICA	89810PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.84
BANK OF AMERICA	90408BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.84
BANK OF AMERICA	88493PIGGLY WIGGLY 103	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	88858WM SUPERCENTER#3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.85
BANK OF AMERICA	89241DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89255LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	89327ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	89567HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	89894SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	89934STAPLS01113025100000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	90381LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	90392WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.85
BANK OF AMERICA	88811SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.86
BANK OF AMERICA	89150PUBLIX #824	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.86
BANK OF AMERICA	89842STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.87
BANK OF AMERICA	90160FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.87
BANK OF AMERICA	89215PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.89
BANK OF AMERICA	90115LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.89
BANK OF AMERICA	88681PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.90
BANK OF AMERICA	88809STAPLS70919651380000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	0.90
BANK OF AMERICA	88828WM SUPERCENTER#3367	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.90
BANK OF AMERICA	89822WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	0.90
BANK OF AMERICA	88343WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	0.91
BANK OF AMERICA	88433ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.91
BANK OF AMERICA	88772WM SUPERCENTER#0628	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.91
BANK OF AMERICA	89645OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.91
BANK OF AMERICA	88761LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.92
BANK OF AMERICA	89738HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.92
BANK OF AMERICA	89802PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.93
BANK OF AMERICA	90066WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	0.93
BANK OF AMERICA	88225G-MIAMI FOOD AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	0.94
BANK OF AMERICA	89484PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.94
BANK OF AMERICA	89783WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.94
BANK OF AMERICA	88479LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	0.95
BANK OF AMERICA	89553AC MOORE STR 68	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.95

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BANK OF AMERICA	89574PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	0.95
BANK OF AMERICA	88286G-MIAMI FOOD AIRPORT	MORNINGSIDE MIDDLE - OUT STATE	100 - GENERAL OPERATING	12/07/2012	0.96
BANK OF AMERICA	89045BARNES&NOBLE COM	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	0.96
BANK OF AMERICA	88730BI-LO 448	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	0.97
BANK OF AMERICA	90328LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.97
BANK OF AMERICA	89113WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.98
BANK OF AMERICA	89998LOWES #00539	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	0.99
BANK OF AMERICA	89173LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.00
BANK OF AMERICA	89554WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.00
BANK OF AMERICA	88261WM SUPERCENTER#1037	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.01
BANK OF AMERICA	88411WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.01
BANK OF AMERICA	89032WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.01
BANK OF AMERICA	89619LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.01
BANK OF AMERICA	89917OFFICE DEPOT #1165	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.01
BANK OF AMERICA	90028LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.01
BANK OF AMERICA	90074GAYLORD OPRYLAND RES	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.01
BANK OF AMERICA	88872ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.02
BANK OF AMERICA	89190WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.02
BANK OF AMERICA	89816PUBLIX #1055	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.02
BANK OF AMERICA	89828WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.02
BANK OF AMERICA	88553WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.03
BANK OF AMERICA	90065LONGHORN STEAK000509	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	12/07/2012	1.03
BANK OF AMERICA	88296CVS PHARMACY #7159 Q	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.04
BANK OF AMERICA	88379WM SUPERCENTER#1146	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.04
BANK OF AMERICA	88980ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.04
BANK OF AMERICA	90144DUO-FAST CAROLINAS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1.05
BANK OF AMERICA	89095EDISTO TRUE VALUE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.06
BANK OF AMERICA	89289LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.06
BANK OF AMERICA	90086LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.06
BANK OF AMERICA	88573LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90376WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.10
BANK OF AMERICA	88869PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.11
BANK OF AMERICA	90153BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.11
BANK OF AMERICA	88480ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.12
BANK OF AMERICA	88794HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	1.12
BANK OF AMERICA	89624TARGET 000139	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	1.12
BANK OF AMERICA	90379SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.12
BANK OF AMERICA	89181HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.13
BANK OF AMERICA	88879HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.14
BANK OF AMERICA	88308THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.15
BANK OF AMERICA	89643NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.15
BANK OF AMERICA	88565LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.16
BANK OF AMERICA	89267STAPLS70921427690000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.16
BANK OF AMERICA	88699WM SUPERCENTER#2348	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	1.17
BANK OF AMERICA	89739TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.17
BANK OF AMERICA	89799HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.17
BANK OF AMERICA	89355AAA RENTALS, INC	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.18
BANK OF AMERICA	89185PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	1.20
BANK OF AMERICA	90239LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.20
BANK OF AMERICA	89357LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.21
BANK OF AMERICA	89391NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.21
BANK OF AMERICA	89880AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.21
BANK OF AMERICA	88278HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.22
BANK OF AMERICA	88568STAPLS70917866030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.22
BANK OF AMERICA	88731UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.22
BANK OF AMERICA	89397KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.22
BANK OF AMERICA	89616HARRIS TEETER #0365	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.22
BANK OF AMERICA	90213STAPLS70925536670000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.22
BANK OF AMERICA	90416WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.22
BANK OF AMERICA	88483WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88454WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.24
BANK OF AMERICA	88200WM SUPERCENTER#2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.25
BANK OF AMERICA	89697PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.26
BANK OF AMERICA	90230WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.26
BANK OF AMERICA	89106AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.27
BANK OF AMERICA	90369HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.27
BANK OF AMERICA	88389WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.28
BANK OF AMERICA	88534STAPLS70917030590000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.29
BANK OF AMERICA	88833STAPLS70919009530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.29
BANK OF AMERICA	89310PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.29
BANK OF AMERICA	89498STAPLS70921699430000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.29
BANK OF AMERICA	89522PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.29
BANK OF AMERICA	89538PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.29
BANK OF AMERICA	88391HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.30
BANK OF AMERICA	89153PIGGLY WIGGLY 008	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.30
BANK OF AMERICA	88371LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.31
BANK OF AMERICA	89233WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.32
BANK OF AMERICA	89309CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.32
BANK OF AMERICA	88297PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.33
BANK OF AMERICA	89218PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.33
BANK OF AMERICA	89542FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.33
BANK OF AMERICA	88380LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.34
BANK OF AMERICA	89920LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.34
BANK OF AMERICA	89508THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.35
BANK OF AMERICA	88178CHARLESTON INT843010	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	1.36
BANK OF AMERICA	88341CHARLESTON INT843010	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	1.36
BANK OF AMERICA	88914LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.36
BANK OF AMERICA	89658CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.36
BANK OF AMERICA	88968STAPLS70919009530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.37
BANK OF AMERICA	89193WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.37

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BANK OF AMERICA	89601OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.37
BANK OF AMERICA	88831THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.38
BANK OF AMERICA	88548NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.39
BANK OF AMERICA	89014TACO MAC 26	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.40
BANK OF AMERICA	89789WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.40
BANK OF AMERICA	89929STAPLS01113025100000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.40
BANK OF AMERICA	88405HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	1.41
BANK OF AMERICA	88848A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.41
BANK OF AMERICA	90306PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.42
BANK OF AMERICA	88412LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.43
BANK OF AMERICA	89719STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.43
BANK OF AMERICA	88322WM SUPERCENTER#0628	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.44
BANK OF AMERICA	88979THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.44
BANK OF AMERICA	89290SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.44
BANK OF AMERICA	88803LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.45
BANK OF AMERICA	89349WM SUPERCENTER#4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.45
BANK OF AMERICA	89270FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.47
BANK OF AMERICA	89798STAPLS70923469800000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.47
BANK OF AMERICA	88219BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.48
BANK OF AMERICA	89468JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.48
BANK OF AMERICA	88226PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.49
BANK OF AMERICA	88355PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.49
BANK OF AMERICA	88551HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.49
BANK OF AMERICA	88865PIGGLY WIGGLY 001	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.50
BANK OF AMERICA	89220FOOD LION #1183	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	1.50
BANK OF AMERICA	90360WM SUPERCENTER#1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.50
BANK OF AMERICA	88243BARNES & NOBLE #2973	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.51
BANK OF AMERICA	88667LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.51
BANK OF AMERICA	89507STAPLS70921699430000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.51
BANK OF AMERICA	90139STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.52

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BANK OF AMERICA	89081AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.53
BANK OF AMERICA	89943WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	1.53
BANK OF AMERICA	90104PAPA JOHN'S #1593	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	1.53
BANK OF AMERICA	89552RADIO SHACK 001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.54
BANK OF AMERICA	88747KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.55
BANK OF AMERICA	88596FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.56
BANK OF AMERICA	89705STAPLS70922888340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.56
BANK OF AMERICA	88232WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	1.58
BANK OF AMERICA	88500LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.58
BANK OF AMERICA	89175PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.58
BANK OF AMERICA	89948WM SUPERCENTER#0632	JENNIE MOORE ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.60
BANK OF AMERICA	88486LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.61
BANK OF AMERICA	88786CRACKER BARREL #446	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.63
BANK OF AMERICA	89747LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.64
BANK OF AMERICA	89775SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.64
BANK OF AMERICA	88361OFFICE DEPOT #145	OAKLAND ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.66
BANK OF AMERICA	89573LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.66
BANK OF AMERICA	89451WM SUPERCENTER#2928	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.67
BANK OF AMERICA	89625NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.67
BANK OF AMERICA	90150WM SUPERCENTER#4384	BELLE HALL ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.67
BANK OF AMERICA	88424PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.68
BANK OF AMERICA	88800DOMINO'S 5659	SANDERS-CLYDE ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.68
BANK OF AMERICA	88954DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.68
BANK OF AMERICA	89273THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.68
BANK OF AMERICA	88414WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.69
BANK OF AMERICA	88708OFFICE DEPOT #1165	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.69
BANK OF AMERICA	88756OFFICE DEPOT #5910	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.69
BANK OF AMERICA	89336FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.69
BANK OF AMERICA	89537LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.69
BANK OF AMERICA	88196COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.70

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BANK OF AMERICA	88244CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	1.70
BANK OF AMERICA	88923WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.70
BANK OF AMERICA	89107EDISTO TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.70
BANK OF AMERICA	89918CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.70
BANK OF AMERICA	90070WM SUPERCENTER#1146	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	1.70
BANK OF AMERICA	90248LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.70
BANK OF AMERICA	88792STAPLS70918558410000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	1.72
BANK OF AMERICA	89992WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.72
BANK OF AMERICA	88396ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.73
BANK OF AMERICA	88546LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.73
BANK OF AMERICA	90366WM SUPERCENTER#4384	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.73
BANK OF AMERICA	89305WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	1.74
BANK OF AMERICA	89471STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.76
BANK OF AMERICA	89631BI-LO 246	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.77
BANK OF AMERICA	89249OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.78
BANK OF AMERICA	89839LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.78
BANK OF AMERICA	88235DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.79
BANK OF AMERICA	88525STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.80
BANK OF AMERICA	88995OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.80
BANK OF AMERICA	89373STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.81
BANK OF AMERICA	89772WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.82
BANK OF AMERICA	88223WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	1.83
BANK OF AMERICA	88246WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.83
BANK OF AMERICA	89394THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.83
BANK OF AMERICA	89577WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.83
BANK OF AMERICA	89641NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.83
BANK OF AMERICA	88701BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	1.84
BANK OF AMERICA	88957LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.84
BANK OF AMERICA	89766STAPLS70923404230000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	1.84
BANK OF AMERICA	89092PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88737HARDEE'S 1500658	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	1.86
BANK OF AMERICA	88907KMART 04953	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.86
BANK OF AMERICA	90250DTI DAY-TIMERS INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.86
BANK OF AMERICA	88533LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.87
BANK OF AMERICA	89463EXXONMOBIL 474185	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.87
BANK OF AMERICA	90164HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.87
BANK OF AMERICA	88850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.88
BANK OF AMERICA	89423HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.88
BANK OF AMERICA	88964BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.91
BANK OF AMERICA	88653WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	1.92
BANK OF AMERICA	88732LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.95
BANK OF AMERICA	88806STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	1.95
BANK OF AMERICA	89402DUNKIN #346712 Q	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.95
BANK OF AMERICA	89209DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.96
BANK OF AMERICA	90113STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	1.98
BANK OF AMERICA	88613WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1.99
BANK OF AMERICA	88706OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1.99
BANK OF AMERICA	89018CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	1.99
BANK OF AMERICA	89430HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1.99
BANK OF AMERICA	89967OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/07/2012	1.99
BANK OF AMERICA	90098STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	1.99
BANK OF AMERICA	88481WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	2.00
BANK OF AMERICA	88718SWEET GRASS HARDWARE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.00
BANK OF AMERICA	90057WILDFLOUR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.00
BANK OF AMERICA	88746WM SUPERCENTER#1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.01
BANK OF AMERICA	88440MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.02
BANK OF AMERICA	88181OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	2.03
BANK OF AMERICA	88933HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.03
BANK OF AMERICA	89690STAPLS70922893430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	2.03
BANK OF AMERICA	90356LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89006KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.04
BANK OF AMERICA	89023DOLRTREE 1153 000115	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.04
BANK OF AMERICA	89311CHARLESTON GLASS & M	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.04
BANK OF AMERICA	89477DUNKIN #301850 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	12/07/2012	2.04
BANK OF AMERICA	89653PALMETTO AWARDS	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.04
BANK OF AMERICA	89906PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.04
BANK OF AMERICA	88510THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	2.06
BANK OF AMERICA	89438LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.06
BANK OF AMERICA	88430BARNES&NOBLE COM	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.08
BANK OF AMERICA	88384WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	2.11
BANK OF AMERICA	89356THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.11
BANK OF AMERICA	89928WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.11
BANK OF AMERICA	88281PARTY CITY OF CHARLE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.12
BANK OF AMERICA	88461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.12
BANK OF AMERICA	88743WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.14
BANK OF AMERICA	89158LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.15
BANK OF AMERICA	89426DOLRTREE 434 000043	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.15
BANK OF AMERICA	89993HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.16
BANK OF AMERICA	90056LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.16
BANK OF AMERICA	88875THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.17
BANK OF AMERICA	89823WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	2.17
BANK OF AMERICA	89419STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	2.18
BANK OF AMERICA	88511WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.20
BANK OF AMERICA	88175PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.21
BANK OF AMERICA	89133STAPLS70917629280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.21
BANK OF AMERICA	89214PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.21
BANK OF AMERICA	88709WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.23
BANK OF AMERICA	88942THE HOME DEPOT 1103	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.23
BANK OF AMERICA	88222OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.24
BANK OF AMERICA	88888STAPLS70919427590000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	2.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89329LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.24
BANK OF AMERICA	90321FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.24
BANK OF AMERICA	88450PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.25
BANK OF AMERICA	90003HONEYBAKED HAM 1923	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.26
BANK OF AMERICA	88394UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.27
BANK OF AMERICA	89376HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.27
BANK OF AMERICA	90178CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	2.27
BANK OF AMERICA	88526DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	2.29
BANK OF AMERICA	89308STAPLS70917866030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	2.29
BANK OF AMERICA	88774PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.30
BANK OF AMERICA	88372HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.32
BANK OF AMERICA	88398WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	2.36
BANK OF AMERICA	89049WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.36
BANK OF AMERICA	88460PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.37
BANK OF AMERICA	88662LOWES #00655	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/07/2012	2.37
BANK OF AMERICA	88753RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.38
BANK OF AMERICA	89874SmileMakers 010795	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	2.38
BANK OF AMERICA	90367BARNES&NOBLE COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.38
BANK OF AMERICA	88842LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.40
BANK OF AMERICA	89428LA TASCA	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	2.40
BANK OF AMERICA	88299MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.41
BANK OF AMERICA	88862THE HOME DEPOT 1118	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	2.41
BANK OF AMERICA	88998WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.42
BANK OF AMERICA	89332LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.42
BANK OF AMERICA	88505STAPLS70916878160000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.43
BANK OF AMERICA	90399LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.43
BANK OF AMERICA	89285PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.45
BANK OF AMERICA	90335THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.45
BANK OF AMERICA	89337WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.46
BANK OF AMERICA	89422STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89657HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	2.46
BANK OF AMERICA	89878LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.46
BANK OF AMERICA	90361SPORTS AUTHORI000027	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	2.46
BANK OF AMERICA	90404PIGGLY WIGGLY 026	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.46
BANK OF AMERICA	88755BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	2.47
BANK OF AMERICA	89604SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.48
BANK OF AMERICA	88675HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.49
BANK OF AMERICA	88610PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.50
BANK OF AMERICA	88666WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.50
BANK OF AMERICA	88934STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.50
BANK OF AMERICA	90281STARBUCKS #11202 NOR	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.50
BANK OF AMERICA	88426HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.51
BANK OF AMERICA	88409ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.52
BANK OF AMERICA	89726STAPLS01110008540000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.52
BANK OF AMERICA	89953WM SUPERCENTER#3367	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.52
BANK OF AMERICA	89921WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.53
BANK OF AMERICA	88658STAPLS70906366510020	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.54
BANK OF AMERICA	89968WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.54
BANK OF AMERICA	88221CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.55
BANK OF AMERICA	89055LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.55
BANK OF AMERICA	89148THERAPY SHOPPE INC #	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.55
BANK OF AMERICA	89210MICHAELS #9813	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.55
BANK OF AMERICA	89256BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.55
BANK OF AMERICA	89520CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.55
BANK OF AMERICA	89675PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	2.55
BANK OF AMERICA	89212WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.57
BANK OF AMERICA	89875GAYLORD OPRYLAND RES	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	2.59
BANK OF AMERICA	88695H & L ASIAN MARKET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.61
BANK OF AMERICA	89062WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.63
BANK OF AMERICA	88704PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	2.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88919LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	2.64
BANK OF AMERICA	88820KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.65
BANK OF AMERICA	89677LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.65
BANK OF AMERICA	89664WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.67
BANK OF AMERICA	89857OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.68
BANK OF AMERICA	89192LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.70
BANK OF AMERICA	90110HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.70
BANK OF AMERICA	89201LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.71
BANK OF AMERICA	89791PUBLIX #1145	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	2.71
BANK OF AMERICA	89900HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.71
BANK OF AMERICA	90305LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	2.71
BANK OF AMERICA	88993WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.72
BANK OF AMERICA	89187LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.72
BANK OF AMERICA	89580CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	2.72
BANK OF AMERICA	88952SHELL OIL 5754255940	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	2.73
BANK OF AMERICA	89539LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.73
BANK OF AMERICA	88955LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.74
BANK OF AMERICA	89154WM SUPERCENTER#3367	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	2.75
BANK OF AMERICA	90212WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.75
BANK OF AMERICA	89408LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.77
BANK OF AMERICA	88349CHICK-FIL-A #00582	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.78
BANK OF AMERICA	89129THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	2.79
BANK OF AMERICA	89143DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.79
BANK OF AMERICA	89699LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	2.79
BANK OF AMERICA	89836SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.79
BANK OF AMERICA	88345STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.80
BANK OF AMERICA	89510BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	2.80
BANK OF AMERICA	89830SWEET GRASS HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.80
BANK OF AMERICA	88781ALL AMERICAN AWARDS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.81
BANK OF AMERICA	89171PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.81

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BANK OF AMERICA	89132SSI EPSCC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.84
BANK OF AMERICA	89396THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.84
BANK OF AMERICA	90052LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.86
BANK OF AMERICA	89418C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.87
BANK OF AMERICA	89602HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.87
BANK OF AMERICA	89714STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	12/07/2012	2.87
BANK OF AMERICA	90417LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.88
BANK OF AMERICA	88930FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2.89
BANK OF AMERICA	89525SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.91
BANK OF AMERICA	90093WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	2.91
BANK OF AMERICA	89019CHICK-FIL-A #00473	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	2.92
BANK OF AMERICA	88397WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	2.94
BANK OF AMERICA	89231LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.95
BANK OF AMERICA	89253HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.95
BANK OF AMERICA	89487WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.96
BANK OF AMERICA	88545STAPLS70917485280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.97
BANK OF AMERICA	89679WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.97
BANK OF AMERICA	89924OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.97
BANK OF AMERICA	89795STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2.98
BANK OF AMERICA	89263STAPLS70921064580000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.02
BANK OF AMERICA	89814FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.03
BANK OF AMERICA	88383OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.04
BANK OF AMERICA	90359WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	3.04
BANK OF AMERICA	89238HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.05
BANK OF AMERICA	89742ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.05
BANK OF AMERICA	88387CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.06
BANK OF AMERICA	90245TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.06
BANK OF AMERICA	90297STAPLS70892951450030	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.06
BANK OF AMERICA	90405BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.06
BANK OF AMERICA	88242DOLRRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89492STAPLS01112132340000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/07/2012	3.07
BANK OF AMERICA	89066LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	3.08
BANK OF AMERICA	89409MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.08
BANK OF AMERICA	89710THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.08
BANK OF AMERICA	89944TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.10
BANK OF AMERICA	89982WM SUPERCENTER#1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.13
BANK OF AMERICA	89030WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.14
BANK OF AMERICA	88230DUNKIN #344355 Q	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	3.15
BANK OF AMERICA	89768SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.15
BANK OF AMERICA	90020STAPLES 001082	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.15
BANK OF AMERICA	88640WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.17
BANK OF AMERICA	89765KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.17
BANK OF AMERICA	88518TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.20
BANK OF AMERICA	89523THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	3.20
BANK OF AMERICA	90174LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.20
BANK OF AMERICA	90225LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.20
BANK OF AMERICA	89764WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.21
BANK OF AMERICA	88660STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	3.22
BANK OF AMERICA	88733WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	3.22
BANK OF AMERICA	90130TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.23
BANK OF AMERICA	90410WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.25
BANK OF AMERICA	89793LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.28
BANK OF AMERICA	90201BURGER KING #5573	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	12/07/2012	3.29
BANK OF AMERICA	90394PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	3.29
BANK OF AMERICA	90116LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.30
BANK OF AMERICA	89851LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.31
BANK OF AMERICA	89841HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.32
BANK OF AMERICA	88473STAPLES 001082	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	3.33
BANK OF AMERICA	88796OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	3.34
BANK OF AMERICA	89578PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	3.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89016KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.39
BANK OF AMERICA	90094DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.39
BANK OF AMERICA	90106OFFICE DEPOT #1214	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.39
BANK OF AMERICA	88719OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.40
BANK OF AMERICA	88886STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	3.40
BANK OF AMERICA	88958WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	3.40
BANK OF AMERICA	90004OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.40
BANK OF AMERICA	90256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.40
BANK OF AMERICA	90387236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.40
BANK OF AMERICA	88442PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.41
BANK OF AMERICA	88765ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.41
BANK OF AMERICA	88715LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.42
BANK OF AMERICA	90005WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.42
BANK OF AMERICA	88792STAPLS70918558410000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.47
BANK OF AMERICA	88935HESS 40201	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.47
BANK OF AMERICA	89923G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.49
BANK OF AMERICA	90033PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.49
BANK OF AMERICA	88171AVALON HOTEL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	3.50
BANK OF AMERICA	89996STAPLS70925349090000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.50
BANK OF AMERICA	90083STAPLS70924247750020	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.50
BANK OF AMERICA	90114TLF B AND B FLORIST	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.50
BANK OF AMERICA	89751CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.51
BANK OF AMERICA	90374WM SUPERCENTER#1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.51
BANK OF AMERICA	88436LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.53
BANK OF AMERICA	89297FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	3.56
BANK OF AMERICA	89876CHARLESTON FLOWER MA	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.57
BANK OF AMERICA	89353LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.58
BANK OF AMERICA	89585WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.58
BANK OF AMERICA	88863SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.59
BANK OF AMERICA	88529PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89082KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.62
BANK OF AMERICA	90398LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.63
BANK OF AMERICA	90308OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.65
BANK OF AMERICA	90312FREESTONE 8056871868	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.65
BANK OF AMERICA	89455OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	3.67
BANK OF AMERICA	89093LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.68
BANK OF AMERICA	89347THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	3.68
BANK OF AMERICA	89104Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.71
BANK OF AMERICA	88906FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.73
BANK OF AMERICA	88639SOUTH OF PHILLY PIZZ	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.74
BANK OF AMERICA	89975SQ TIDELANDS TRADIN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.74
BANK OF AMERICA	90071TUESDAY MORNING # 01	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.74
BANK OF AMERICA	89807JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.75
BANK OF AMERICA	89966WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.75
BANK OF AMERICA	89198PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.76
BANK OF AMERICA	89611WM SUPERCENTER#0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.77
BANK OF AMERICA	89488STAPLES 001158	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.78
BANK OF AMERICA	89257C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.79
BANK OF AMERICA	88638ROSS PRINTING	MARY FORD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	3.80
BANK OF AMERICA	88638ROSS PRINTING	WEST ASHLEY MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	3.80
BANK OF AMERICA	88655WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.80
BANK OF AMERICA	88648STAPLS70906366510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.82
BANK OF AMERICA	89446STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/07/2012	3.82
BANK OF AMERICA	89850LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.82
BANK OF AMERICA	88484BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.83
BANK OF AMERICA	90076TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.83
BANK OF AMERICA	88909QUIA WEB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.84
BANK OF AMERICA	88465PCI MEDCO SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.87
BANK OF AMERICA	89054OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.87
BANK OF AMERICA	89848STAPLS70924247750000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.87

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BANK OF AMERICA	88364LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.88
BANK OF AMERICA	88570FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.88
BANK OF AMERICA	90038WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	3.88
BANK OF AMERICA	88445WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.90
BANK OF AMERICA	89511USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	3.90
BANK OF AMERICA	90031SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.92
BANK OF AMERICA	90329OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.92
BANK OF AMERICA	89223WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.93
BANK OF AMERICA	88721GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.94
BANK OF AMERICA	88301STAPLS70916742680000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	3.95
BANK OF AMERICA	88466EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.95
BANK OF AMERICA	88566WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	3.95
BANK OF AMERICA	90157CHARLESTON INT843010	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.97
BANK OF AMERICA	88236WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	3.99
BANK OF AMERICA	88447DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	3.99
BANK OF AMERICA	88202STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.00
BANK OF AMERICA	88250HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.00
BANK OF AMERICA	88265PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4.00
BANK OF AMERICA	88302HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.00
BANK OF AMERICA	89375USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.00
BANK OF AMERICA	89560LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.00
BANK OF AMERICA	88314STAPLS70916992200000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.02
BANK OF AMERICA	89746THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.02
BANK OF AMERICA	90149CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	4.02
BANK OF AMERICA	88589THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	4.03
BANK OF AMERICA	90270FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.03
BANK OF AMERICA	88552THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.04
BANK OF AMERICA	88741OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.06
BANK OF AMERICA	88814WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/07/2012	4.07
BANK OF AMERICA	88415LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.08

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BANK OF AMERICA	89278CHICK-FIL-A #00854	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.08
BANK OF AMERICA	89787RICOH USA, INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.08
BANK OF AMERICA	90047DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	4.08
BANK OF AMERICA	88262WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.09
BANK OF AMERICA	89666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.09
BANK OF AMERICA	89246STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.10
BANK OF AMERICA	88269BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	4.11
BANK OF AMERICA	89400IN-N-OUT BURGER 0000	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	4.11
BANK OF AMERICA	89021LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.13
BANK OF AMERICA	89911STAPLS70923885010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.14
BANK OF AMERICA	89348THE HOME DEPOT 1103	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.15
BANK OF AMERICA	88864PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.16
BANK OF AMERICA	89465NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.17
BANK OF AMERICA	90119PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4.17
BANK OF AMERICA	88199USPS 451488024298021	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.20
BANK OF AMERICA	89434WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.20
BANK OF AMERICA	88597CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.21
BANK OF AMERICA	89245LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.21
BANK OF AMERICA	88398WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/07/2012	4.24
BANK OF AMERICA	88550LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.24
BANK OF AMERICA	89706SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.24
BANK OF AMERICA	90390MICHAELS #9813	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.24
BANK OF AMERICA	88298DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	4.25
BANK OF AMERICA	89557ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.25
BANK OF AMERICA	89685WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	4.25
BANK OF AMERICA	88861PRIVATE I PRINT PROM	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/07/2012	4.26
BANK OF AMERICA	89806OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.26
BANK OF AMERICA	90400OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.26
BANK OF AMERICA	88647WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.27
BANK OF AMERICA	90418AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88779THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.28
BANK OF AMERICA	88903CHICK-FIL-A #02289	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.30
BANK OF AMERICA	89583Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.30
BANK OF AMERICA	88791KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.34
BANK OF AMERICA	89058DUO FAST	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	4.34
BANK OF AMERICA	89393THE HOME DEPOT 1118	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.36
BANK OF AMERICA	89060KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.37
BANK OF AMERICA	89593WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	4.38
BANK OF AMERICA	88900PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	4.41
BANK OF AMERICA	89401OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.41
BANK OF AMERICA	89405OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	4.42
BANK OF AMERICA	88577FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.43
BANK OF AMERICA	88310STAPLS70917030590000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.45
BANK OF AMERICA	88936WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4.45
BANK OF AMERICA	90140HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.45
BANK OF AMERICA	90228LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.45
BANK OF AMERICA	88632STAPLS70918032510000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.46
BANK OF AMERICA	89124THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.46
BANK OF AMERICA	89295ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.46
BANK OF AMERICA	89590GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.46
BANK OF AMERICA	88402KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.48
BANK OF AMERICA	88240OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	4.49
BANK OF AMERICA	88802STAPLS70918349270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	4.49
BANK OF AMERICA	89505BARONI'S PIZZA AND P	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.49
BANK OF AMERICA	89628TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.49
BANK OF AMERICA	90362Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4.52
BANK OF AMERICA	90064FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.55
BANK OF AMERICA	89745HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.56
BANK OF AMERICA	88657MELLOW MUSHROOM CHAR	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	4.57
BANK OF AMERICA	88981FAMILY DOLLAR #6418	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89868LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.58
BANK OF AMERICA	90075WM SUPERCENTER#2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	4.59
BANK OF AMERICA	88961STAPLS70919098480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.60
BANK OF AMERICA	89244KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.66
BANK OF AMERICA	89610STAPLS70922762720000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.67
BANK OF AMERICA	88776BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	4.68
BANK OF AMERICA	88860TLF TIGER LILY FLORI	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.68
BANK OF AMERICA	89712LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.71
BANK OF AMERICA	89763WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.72
BANK OF AMERICA	89989CHICK-FIL-A #02281	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.74
BANK OF AMERICA	90317THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.74
BANK OF AMERICA	89057CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.76
BANK OF AMERICA	89128DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	4.77
BANK OF AMERICA	89264WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.78
BANK OF AMERICA	89433WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.78
BANK OF AMERICA	90035STAPLS01113177100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.78
BANK OF AMERICA	88641WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/07/2012	4.80
BANK OF AMERICA	90287MONKEY JOES - N CHAR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	4.80
BANK OF AMERICA	89262LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.89
BANK OF AMERICA	89410HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.90
BANK OF AMERICA	89809LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.92
BANK OF AMERICA	88638ROSS PRINTING	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	4.94
BANK OF AMERICA	88883PEACHTREE NEWSTAND 2	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	4.95
BANK OF AMERICA	89077HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.96
BANK OF AMERICA	88771LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	4.98
BANK OF AMERICA	88333PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.00
BANK OF AMERICA	88830EL DORADO MEXICAN RE	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.00
BANK OF AMERICA	89196MCDONALD'S F12824	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	5.03
BANK OF AMERICA	89612LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.05
BANK OF AMERICA	89472STAPLS70922405720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.07

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BANK OF AMERICA	89914HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.08
BANK OF AMERICA	88377LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.10
BANK OF AMERICA	89265OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.10
BANK OF AMERICA	89884ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.10
BANK OF AMERICA	90013PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.10
BANK OF AMERICA	89372DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.12
BANK OF AMERICA	89053WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.13
BANK OF AMERICA	89771STAPLS70923355630000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	5.15
BANK OF AMERICA	88363CAROLINA MARKING DEV	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.18
BANK OF AMERICA	90363MCDONALD'S F10431	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.18
BANK OF AMERICA	88354PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	5.19
BANK OF AMERICA	89429WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	5.19
BANK OF AMERICA	90016DOMINO'S 5657	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	5.19
BANK OF AMERICA	89339HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.20
BANK OF AMERICA	89792WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.22
BANK OF AMERICA	89166STAPLS01111138670000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	5.24
BANK OF AMERICA	89647LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.24
BANK OF AMERICA	88945AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.27
BANK OF AMERICA	89596BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	5.29
BANK OF AMERICA	90131NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.29
BANK OF AMERICA	89442PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.30
BANK OF AMERICA	89687STAPLS70923100570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.31
BANK OF AMERICA	88853STAPLS70918919480000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.33
BANK OF AMERICA	88734LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.35
BANK OF AMERICA	89853KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.36
BANK OF AMERICA	90081CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	5.36
BANK OF AMERICA	90125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.37
BANK OF AMERICA	89413WALMART.COM 80096665	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	5.39
BANK OF AMERICA	89207WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.40
BANK OF AMERICA	89499KINGSTON PLANTATION	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.40
BANK OF AMERICA	88890MRS FIELDS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	5.41
BANK OF AMERICA	88264CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.48
BANK OF AMERICA	89659NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.50
BANK OF AMERICA	89608BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.52
BANK OF AMERICA	89589BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	5.53
BANK OF AMERICA	88896OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/07/2012	5.58
BANK OF AMERICA	88491LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	5.60
BANK OF AMERICA	89825WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	5.60
BANK OF AMERICA	88770AAA RENTALS, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	5.61
BANK OF AMERICA	90252WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.63
BANK OF AMERICA	88330NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.64
BANK OF AMERICA	88665THE HOME DEPOT 1103	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	5.64
BANK OF AMERICA	89930OFFICE MAX	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	5.66
BANK OF AMERICA	88868STAPLS70919427590000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	5.67
BANK OF AMERICA	89709STAPLS01112763390000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	5.67
BANK OF AMERICA	90190HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.68
BANK OF AMERICA	89558BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	5.69
BANK OF AMERICA	89818CORBINS HITCH SHOP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	5.69
BANK OF AMERICA	89160ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.70
BANK OF AMERICA	89345SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	5.73
BANK OF AMERICA	90126STAPLS70925325520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.73
BANK OF AMERICA	89854STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.74
BANK OF AMERICA	88927USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	5.75
BANK OF AMERICA	89090USPS 451488024298021	BURKE COMMUNITY ED	- POSTAGE	855 - COMMUNITY EDUCATION	12/07/2012	5.75
BANK OF AMERICA	88368HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.76
BANK OF AMERICA	89284HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.76
BANK OF AMERICA	88874UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.77
BANK OF AMERICA	89034KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.79
BANK OF AMERICA	88557STAPLS70917775690000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90026LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.85
BANK OF AMERICA	88194OFFICE DEPOT #1214	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.86
BANK OF AMERICA	88373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.86
BANK OF AMERICA	88857ARBYS 6067 000606	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	5.89
BANK OF AMERICA	88767LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.90
BANK OF AMERICA	88710LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.92
BANK OF AMERICA	88796OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.92
BANK OF AMERICA	89720LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.92
BANK OF AMERICA	89076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.93
BANK OF AMERICA	90271WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	5.93
BANK OF AMERICA	88740DOLRTREE 825 000082	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	5.95
BANK OF AMERICA	88940CHICK-FIL-A #01306	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	5.95
BANK OF AMERICA	90267CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.95
BANK OF AMERICA	90393USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	5.95
BANK OF AMERICA	90409WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	5.96
BANK OF AMERICA	88369WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	5.97
BANK OF AMERICA	88562THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.97
BANK OF AMERICA	88783STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	5.97
BANK OF AMERICA	90261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	5.98
BANK OF AMERICA	90080STAPLS70924878680000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.02
BANK OF AMERICA	89250OFFICE DEPOT #145	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	6.03
BANK OF AMERICA	89366USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	6.05
BANK OF AMERICA	89479MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.08
BANK OF AMERICA	90181LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.10
BANK OF AMERICA	89172US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.11
BANK OF AMERICA	89973STAPLS70925325520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.13
BANK OF AMERICA	88611WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	6.14
BANK OF AMERICA	89199STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.21
BANK OF AMERICA	90089CICIS PIZZA 210	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	6.23
BANK OF AMERICA	90338THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90229BARNES&NOBLE COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	6.25
BANK OF AMERICA	89068HOBART SERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.29
BANK OF AMERICA	89441LOWES #00661	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	6.29
BANK OF AMERICA	88332USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	6.30
BANK OF AMERICA	88351THE SQUARE ONION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	6.30
BANK OF AMERICA	90301MONKEY JOES - N CHAR	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	6.30
BANK OF AMERICA	89399SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.31
BANK OF AMERICA	89059HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.32
BANK OF AMERICA	89509OFFICE CONNECTIONS I	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.35
BANK OF AMERICA	89805HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.38
BANK OF AMERICA	89500STAPLS70921892570000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	6.39
BANK OF AMERICA	89797PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.39
BANK OF AMERICA	89926CHEESECAKE SEATTLE	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	6.42
BANK OF AMERICA	88678ASSOC SUPERV AND CUR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.43
BANK OF AMERICA	89704TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.45
BANK OF AMERICA	88509HORST WHOLE FLORIST	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	6.47
BANK OF AMERICA	88912WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	6.48
BANK OF AMERICA	90008WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	6.54
BANK OF AMERICA	88419LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	6.55
BANK OF AMERICA	89222PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	6.56
BANK OF AMERICA	89228ARTIST AND CRAFTSMAN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.56
BANK OF AMERICA	90357HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.60
BANK OF AMERICA	89447SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.64
BANK OF AMERICA	88468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.67
BANK OF AMERICA	89112STAPLS9233399127000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.79
BANK OF AMERICA	90355GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.79
BANK OF AMERICA	88448STAPLS9233247849000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	6.80
BANK OF AMERICA	88843MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.80
BANK OF AMERICA	88536LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.85
BANK OF AMERICA	88671THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88698DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.86
BANK OF AMERICA	88293CITGO CORNER MART #3	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	6.87
BANK OF AMERICA	89731OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.88
BANK OF AMERICA	88309COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.89
BANK OF AMERICA	89469BERTHAS KITCHEN	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	6.91
BANK OF AMERICA	88556KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.93
BANK OF AMERICA	88190BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	6.99
BANK OF AMERICA	88195STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	6.99
BANK OF AMERICA	88303PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.99
BANK OF AMERICA	89530WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	6.99
BANK OF AMERICA	89974BARNES & NOBLE #2973	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.00
BANK OF AMERICA	89416KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.01
BANK OF AMERICA	88630LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.04
BANK OF AMERICA	89080LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.06
BANK OF AMERICA	88353UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.11
BANK OF AMERICA	89333STAPLS9233521836000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.13
BANK OF AMERICA	89873OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.14
BANK OF AMERICA	89164LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.21
BANK OF AMERICA	89902RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.22
BANK OF AMERICA	89932ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.23
BANK OF AMERICA	89094THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	7.25
BANK OF AMERICA	89702STAPLS70923100570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	7.26
BANK OF AMERICA	90406MICHAELS #9813	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.26
BANK OF AMERICA	90107STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.32
BANK OF AMERICA	88643STAPLS70917860730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	7.35
BANK OF AMERICA	89417LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.35
BANK OF AMERICA	90336LITTLE CAESARS 16	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.36
BANK OF AMERICA	90411LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.36
BANK OF AMERICA	88443WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.39
BANK OF AMERICA	89490WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90162USPS 451484024298026	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.40
BANK OF AMERICA	89674ENCORE DATA PRODUCTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.42
BANK OF AMERICA	88417CVS PHARMACY #6410 Q	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	7.45
BANK OF AMERICA	88724CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.48
BANK OF AMERICA	89976OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.48
BANK OF AMERICA	89115CHICK-FIL-A #02281	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.49
BANK OF AMERICA	89075HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	7.50
BANK OF AMERICA	89890OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.52
BANK OF AMERICA	90340STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.52
BANK OF AMERICA	89420ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.57
BANK OF AMERICA	90092MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.58
BANK OF AMERICA	88441HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.59
BANK OF AMERICA	90183ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.59
BANK OF AMERICA	89395HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.61
BANK OF AMERICA	88587WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.64
BANK OF AMERICA	88832AC MOORE STR 68	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	7.66
BANK OF AMERICA	89169STAPLS01111138670000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	7.71
BANK OF AMERICA	90023LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.71
BANK OF AMERICA	90365WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	7.72
BANK OF AMERICA	89008THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.73
BANK OF AMERICA	89852STAPLS70924247750000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.73
BANK OF AMERICA	88177PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.74
BANK OF AMERICA	88527STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	7.74
BANK OF AMERICA	88847JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.75
BANK OF AMERICA	89743SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.77
BANK OF AMERICA	90302LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.78
BANK OF AMERICA	89991BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.80
BANK OF AMERICA	88218HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.82
BANK OF AMERICA	89684SIGN IT QUICK 00	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.83
BANK OF AMERICA	89888KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	7.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90159ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.83
BANK OF AMERICA	89443PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	7.88
BANK OF AMERICA	89639STAPLS9233654807000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	7.90
BANK OF AMERICA	88877DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	7.91
BANK OF AMERICA	88385LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.94
BANK OF AMERICA	88682HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.96
BANK OF AMERICA	88804HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.96
BANK OF AMERICA	89170LOWES #02948	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	7.96
BANK OF AMERICA	89197HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.96
BANK OF AMERICA	89967OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	7.96
BANK OF AMERICA	88725THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	7.97
BANK OF AMERICA	89381HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	7.98
BANK OF AMERICA	89572TRACTOR SUPPLY CO #1	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	7.98
BANK OF AMERICA	88393HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	7.99
BANK OF AMERICA	88515STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.07
BANK OF AMERICA	89343WALMART.COM 80096665	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.08
BANK OF AMERICA	89711COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.08
BANK OF AMERICA	89031HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.09
BANK OF AMERICA	88727WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.10
BANK OF AMERICA	90260THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.10
BANK OF AMERICA	90314MONKEY JOES - N CHAR	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	8.10
BANK OF AMERICA	88604FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	8.12
BANK OF AMERICA	89421LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.15
BANK OF AMERICA	88962WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.17
BANK OF AMERICA	89237DOLRTREE 434 000043	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	12/07/2012	8.18
BANK OF AMERICA	89676THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.18
BANK OF AMERICA	88689LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.19
BANK OF AMERICA	90251KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.20
BANK OF AMERICA	89260AIRGAS NAT WELDERS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.22
BANK OF AMERICA	89378KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.25

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BANK OF AMERICA	89482KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.25
BANK OF AMERICA	89541PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.25
BANK OF AMERICA	89464STAPLS01111841720000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.26
BANK OF AMERICA	90358MCDONALD'S F10431	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.27
BANK OF AMERICA	89105ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.28
BANK OF AMERICA	90284LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.28
BANK OF AMERICA	90407FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.28
BANK OF AMERICA	89478ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.30
BANK OF AMERICA	88283WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	8.33
BANK OF AMERICA	89562HOMEDEPOT.COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.33
BANK OF AMERICA	90069PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.33
BANK OF AMERICA	88336PCI MEDCO SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.34
BANK OF AMERICA	89147L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.36
BANK OF AMERICA	88991LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.39
BANK OF AMERICA	88994WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	8.39
BANK OF AMERICA	88691WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.42
BANK OF AMERICA	88723KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.45
BANK OF AMERICA	90187BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.46
BANK OF AMERICA	90209OFFICEMAX CT IN#0989	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.48
BANK OF AMERICA	88953LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.49
BANK OF AMERICA	88702BEST BUY MHT 000112	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	88797DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	88810JAMES ISLAND SIGNS I	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	8.50
BANK OF AMERICA	89118DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	89119DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	89135ADOBE SYSTEMS, INC.	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	89385STAPLS9233607707000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	90204STAPLS9233842564000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.50
BANK OF AMERICA	88168ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	8.52
BANK OF AMERICA	90300LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88362THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	8.54
BANK OF AMERICA	89188SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.55
BANK OF AMERICA	89334LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.56
BANK OF AMERICA	88739DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.57
BANK OF AMERICA	89043STARBUCKS CORP000843	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	8.65
BANK OF AMERICA	90236LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.65
BANK OF AMERICA	88313STAPLS70916878160000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.67
BANK OF AMERICA	88220OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.70
BANK OF AMERICA	89576LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.72
BANK OF AMERICA	89491PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	8.73
BANK OF AMERICA	89872SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.73
BANK OF AMERICA	89637STAPLS70923044860000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.74
BANK OF AMERICA	90227APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.76
BANK OF AMERICA	88490STAPLS70917380710000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	8.79
BANK OF AMERICA	89101BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	8.79
BANK OF AMERICA	89459THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.80
BANK OF AMERICA	89881THE HOME DEPOT 1118	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	8.80
BANK OF AMERICA	89350STAPLS01111406590000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.82
BANK OF AMERICA	89432STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.86
BANK OF AMERICA	89545THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.86
BANK OF AMERICA	88902HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.90
BANK OF AMERICA	88359GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.93
BANK OF AMERICA	89453PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.93
BANK OF AMERICA	90128OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.95
BANK OF AMERICA	88514STAPLS70917380490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.99
BANK OF AMERICA	88609HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.99
BANK OF AMERICA	89042UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.99
BANK OF AMERICA	89325ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.99
BANK OF AMERICA	89556HARRIS TEETER #0019	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	8.99
BANK OF AMERICA	89951STAPLS70924185150000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	9.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89365FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.02
BANK OF AMERICA	89740PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.06
BANK OF AMERICA	89970THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.08
BANK OF AMERICA	88543OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.09
BANK OF AMERICA	89167LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.12
BANK OF AMERICA	89425OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.13
BANK OF AMERICA	88621SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/07/2012	9.14
BANK OF AMERICA	89892SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/07/2012	9.14
BANK OF AMERICA	88817STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.15
BANK OF AMERICA	88376ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.29
BANK OF AMERICA	90097LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.34
BANK OF AMERICA	90386RADIOSHACK DEA000093	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	9.34
BANK OF AMERICA	89843STAPLS70923362910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.36
BANK OF AMERICA	88581JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.37
BANK OF AMERICA	89744WM SUPERCENTER#4384	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.37
BANK OF AMERICA	89480STAPLS70921693500000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.39
BANK OF AMERICA	89383FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	9.40
BANK OF AMERICA	89452C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.42
BANK OF AMERICA	88989NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.46
BANK OF AMERICA	89120TOYS R US #8755	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	9.47
BANK OF AMERICA	89877ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.48
BANK OF AMERICA	89990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.48
BANK OF AMERICA	88726WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	9.50
BANK OF AMERICA	88916DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.53
BANK OF AMERICA	89424BLUE BICYCLE BOOKS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	9.59
BANK OF AMERICA	89151KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.64
BANK OF AMERICA	88279BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	9.68
BANK OF AMERICA	88365BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	9.68
BANK OF AMERICA	89969WM SUPERCENTER#1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	9.70
BANK OF AMERICA	88433ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89671STAPLS70922781570000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	9.71
BANK OF AMERICA	89935STAPLS01112852320000	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	9.71
BANK OF AMERICA	89388MICHAELS #1060	MT PLEASANT ACADEMY - SUPPLIES	865 - PTSA FUNDS	12/07/2012	9.75
BANK OF AMERICA	90269OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.76
BANK OF AMERICA	88473STAPLES 001082	CHS COUNTY HUMAN SERVICES - SUPPLIES	842 - EARLY HEAD START	12/07/2012	9.82
BANK OF AMERICA	88575STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.82
BANK OF AMERICA	89261KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.82
BANK OF AMERICA	90291MOTION INDUSTRIES SC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.82
BANK OF AMERICA	89642EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	12/07/2012	9.87
BANK OF AMERICA	89226WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	9.88
BANK OF AMERICA	89281STAPLS70921427690000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.88
BANK OF AMERICA	88652WULBERN-KOVAL CO.	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	9.90
BANK OF AMERICA	88944HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.93
BANK OF AMERICA	88829JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.94
BANK OF AMERICA	88999E SPEEDWAY GRI122054	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	12/07/2012	9.95
BANK OF AMERICA	89934STAPLS01113025100000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.95
BANK OF AMERICA	89894SELLARS HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.96
BANK OF AMERICA	88758WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.97
BANK OF AMERICA	88856WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	9.98
BANK OF AMERICA	89255LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.98
BANK OF AMERICA	89327ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.98
BANK OF AMERICA	89531Amazon.com	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	9.98
BANK OF AMERICA	89833HARRIS TEETER #0277	ASSESSMENT & EVALUATION - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	9.98
BANK OF AMERICA	90381LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	9.98
BANK OF AMERICA	88493PIGGLY WIGGLY 103	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	9.99
BANK OF AMERICA	89521APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE - SOFTWARE	100 - GENERAL OPERATING	12/07/2012	9.99
BANK OF AMERICA	88418COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.00
BANK OF AMERICA	88858WM SUPERCENTER#3367	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.00
BANK OF AMERICA	89056HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.00
BANK OF AMERICA	89241DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.00

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BANK OF AMERICA	89567HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.00
BANK OF AMERICA	89952J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.00
BANK OF AMERICA	90122CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/07/2012	10.00
BANK OF AMERICA	90392WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.00
BANK OF AMERICA	88267SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	10.02
BANK OF AMERICA	89219WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.06
BANK OF AMERICA	90219KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.06
BANK OF AMERICA	88165FONTAINEBLEAU SOLO	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	10.07
BANK OF AMERICA	90120KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/07/2012	10.07
BANK OF AMERICA	88811SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.08
BANK OF AMERICA	88768DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	10.11
BANK OF AMERICA	90049STAPLES 001082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.11
BANK OF AMERICA	88937PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.16
BANK OF AMERICA	89216THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	10.16
BANK OF AMERICA	90380WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.17
BANK OF AMERICA	89897OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	12/07/2012	10.18
BANK OF AMERICA	89640WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.19
BANK OF AMERICA	89842STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.19
BANK OF AMERICA	90073RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.20
BANK OF AMERICA	88375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.21
BANK OF AMERICA	89358BROADWAY GRILL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	10.21
BANK OF AMERICA	90160FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.30
BANK OF AMERICA	89959SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.31
BANK OF AMERICA	903101010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.32
BANK OF AMERICA	88799STAPLS70918346030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	12/07/2012	10.35
BANK OF AMERICA	88845COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	10.35
BANK OF AMERICA	89022COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	10.35
BANK OF AMERICA	89269ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.35
BANK OF AMERICA	88751BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.38
BANK OF AMERICA	89755STAPLES 001171	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	10.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88815WORLD MKT 000024	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.40
BANK OF AMERICA	88824WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.40
BANK OF AMERICA	89168LOWES #00661	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.40
BANK OF AMERICA	89299LAKESHORE LEARNING M	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.40
BANK OF AMERICA	88939TARGET 000152	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	10.41
BANK OF AMERICA	88337ROBERTS BBQ	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	10.46
BANK OF AMERICA	90115LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.48
BANK OF AMERICA	89571KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.51
BANK OF AMERICA	89715BOX DISTRIBUTING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	10.51
BANK OF AMERICA	90226HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.54
BANK OF AMERICA	88809STAPLS70919651380000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	10.55
BANK OF AMERICA	88681PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.57
BANK OF AMERICA	89506ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.58
BANK OF AMERICA	88692LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	10.63
BANK OF AMERICA	88582STAPLS70917860730000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	10.66
BANK OF AMERICA	89259BARNES & NOBLE #2915	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	10.67
BANK OF AMERICA	89645OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.68
BANK OF AMERICA	88761LOWES #00539	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.77
BANK OF AMERICA	88437FAST SIGNS OF CHARLE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.80
BANK OF AMERICA	89738HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.80
BANK OF AMERICA	88206BED BATH & BEYOND #2	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.87
BANK OF AMERICA	89757Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.87
BANK OF AMERICA	89540PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.94
BANK OF AMERICA	88905GREAT AMERICAN COOKI	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	10.95
BANK OF AMERICA	90074GAYLORD OPRYLAND RES	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	10.95
BANK OF AMERICA	89802PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	10.99
BANK OF AMERICA	89646STAPLS70923022990000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.00
BANK OF AMERICA	90378LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	11.00
BANK OF AMERICA	88233PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/07/2012	11.02
BANK OF AMERICA	89449FAMILY DOLLAR #1930	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.12

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BANK OF AMERICA	88479LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	11.17
BANK OF AMERICA	90054THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	11.20
BANK OF AMERICA	89553AC MOORE STR 68	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.21
BANK OF AMERICA	89122STAPLS70920261790000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.23
BANK OF AMERICA	90277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.23
BANK OF AMERICA	88605SPIRIT HALLOWEEN C62	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.27
BANK OF AMERICA	88312WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	11.30
BANK OF AMERICA	88191USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	11.40
BANK OF AMERICA	88291MAURICES GOURMET BBQ	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/07/2012	11.40
BANK OF AMERICA	90328LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.40
BANK OF AMERICA	88578STAPLS70917869620000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/07/2012	11.42
BANK OF AMERICA	89292CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	11.43
BANK OF AMERICA	89899FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.45
BANK OF AMERICA	88985STAPLS70918778150000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	11.51
BANK OF AMERICA	88248EB 2012 FEET FIRST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.54
BANK OF AMERICA	88590WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.54
BANK OF AMERICA	89626STAPLS70922781570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	11.55
BANK OF AMERICA	89946STAPLS70923885010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.55
BANK OF AMERICA	88633WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	11.56
BANK OF AMERICA	89085PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.58
BANK OF AMERICA	89324BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.62
BANK OF AMERICA	89998LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.62
BANK OF AMERICA	89130STAPLS70919868820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.65
BANK OF AMERICA	89774PRINTGLOBE INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	11.65
BANK OF AMERICA	88225G-MIAMI FOOD AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	11.67
BANK OF AMERICA	88170HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	11.70
BANK OF AMERICA	89173LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.76
BANK OF AMERICA	90246JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.76
BANK OF AMERICA	88535HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.77
BANK OF AMERICA	90324SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	11.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89655STAPLS70923022990000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.82
BANK OF AMERICA	89882WALMART.COM 80096665	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	11.82
BANK OF AMERICA	89619LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.84
BANK OF AMERICA	90028LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	11.85
BANK OF AMERICA	90415WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	11.88
BANK OF AMERICA	88840MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	11.90
BANK OF AMERICA	89917OFFICE DEPOT #1165	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.90
BANK OF AMERICA	88411WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.94
BANK OF AMERICA	89032WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.94
BANK OF AMERICA	89364SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.96
BANK OF AMERICA	88872ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.97
BANK OF AMERICA	89828WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.97
BANK OF AMERICA	89126STAPLS01109555990000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.98
BANK OF AMERICA	89493WALTHERS 1	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	11.98
BANK OF AMERICA	89822WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	12.00
BANK OF AMERICA	90045USAIRWAYS 03724923	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.00
BANK OF AMERICA	90163CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	12.00
BANK OF AMERICA	90169CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	12.00
BANK OF AMERICA	90179CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	12.00
BANK OF AMERICA	90182CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	12.00
BANK OF AMERICA	88601WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.01
BANK OF AMERICA	88544WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	12.04
BANK OF AMERICA	88911NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.10
BANK OF AMERICA	88744AC MOORE STR 68	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	12.14
BANK OF AMERICA	90186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.14
BANK OF AMERICA	88296CVS PHARMACY #7159 Q	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	12.18
BANK OF AMERICA	89301KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.21
BANK OF AMERICA	88579BI-LO 409	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/07/2012	12.24
BANK OF AMERICA	88950MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	12.24
BANK OF AMERICA	88980ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88742WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	12.27
BANK OF AMERICA	88564LIZARDS THICKET DUTC	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	12.29
BANK OF AMERICA	89984WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.32
BANK OF AMERICA	89388MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/07/2012	12.33
BANK OF AMERICA	89150PUBLIX #824	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.34
BANK OF AMERICA	88541STAPLS01109555990000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.37
BANK OF AMERICA	88158ZAXBYS 00170	WANDO COMMUNITY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	12/07/2012	12.42
BANK OF AMERICA	89289LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	12.44
BANK OF AMERICA	89095EDISTO TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.48
BANK OF AMERICA	90086LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	12.50
BANK OF AMERICA	88622HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.54
BANK OF AMERICA	89309CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	12.54
BANK OF AMERICA	89363TRAVRES ReservationC	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/07/2012	12.54
BANK OF AMERICA	88813BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.56
BANK OF AMERICA	90346HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.58
BANK OF AMERICA	89407STAPLS9233576810000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.62
BANK OF AMERICA	88261WM SUPERCENTER#1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.66
BANK OF AMERICA	88532WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	12.66
BANK OF AMERICA	89360USPS 451485024298044	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	12.70
BANK OF AMERICA	89515HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.70
BANK OF AMERICA	89780NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.72
BANK OF AMERICA	89141DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	12.75
BANK OF AMERICA	89460MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.75
BANK OF AMERICA	90352STAPLS70926020570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.75
BANK OF AMERICA	90095GAYLORD OPRYLAND RES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.84
BANK OF AMERICA	90059PUBLIX #1145	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	12.87
BANK OF AMERICA	88286G-MIAMI FOOD AIRPORT	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	12.88
BANK OF AMERICA	89597STAPLS70921699430000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	12.88
BANK OF AMERICA	88162STAPLS01109294990000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	12.90
BANK OF AMERICA	88636OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	12.90

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BANK OF AMERICA	90402SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.94
BANK OF AMERICA	88573LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	12.99
BANK OF AMERICA	88593HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	13.02
BANK OF AMERICA	89634WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	13.05
BANK OF AMERICA	90303WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.07
BANK OF AMERICA	89113WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.10
BANK OF AMERICA	89721MIDFIELD JOSE 103305	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	13.12
BANK OF AMERICA	90103PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.13
BANK OF AMERICA	88496STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	12/07/2012	13.14
BANK OF AMERICA	90154LIZARDS THICKET ELMW	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	12/07/2012	13.16
BANK OF AMERICA	90379SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.18
BANK OF AMERICA	89624TARGET 000139	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	13.19
BANK OF AMERICA	88480ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.24
BANK OF AMERICA	88507STAPLES 001171	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.29
BANK OF AMERICA	89955LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.29
BANK OF AMERICA	89665STAPLS9233663121000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.33
BANK OF AMERICA	88308THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.48
BANK OF AMERICA	88878DIPPIN DOTS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	13.50
BANK OF AMERICA	89979GAYLORD OPRYLAND RES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.60
BANK OF AMERICA	89267STAPLS70921427690000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.62
BANK OF AMERICA	89667STAPLS70922886670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	13.63
BANK OF AMERICA	88565LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.68
BANK OF AMERICA	88580LUCKS MUSIC LIBRARY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.70
BANK OF AMERICA	88764UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.76
BANK OF AMERICA	88555KMART 07239	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.77
BANK OF AMERICA	89799HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.77
BANK OF AMERICA	89739TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	13.80
BANK OF AMERICA	89355AAA RENTALS, INC	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	13.82
BANK OF AMERICA	90153BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.85
BANK OF AMERICA	88237MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.94

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BANK OF AMERICA	89800CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	13.96
BANK OF AMERICA	88602WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.98
BANK OF AMERICA	88707STAPLS01110008540000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	13.98
BANK OF AMERICA	88357GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.02
BANK OF AMERICA	89986HIGHSMITH LLC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.02
BANK OF AMERICA	88232WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	14.08
BANK OF AMERICA	88798HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	14.08
BANK OF AMERICA	90239LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.09
BANK OF AMERICA	89880AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	14.19
BANK OF AMERICA	90216RICOH USA, INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	14.21
BANK OF AMERICA	90265RICOH USA, INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	14.21
BANK OF AMERICA	88846WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	14.23
BANK OF AMERICA	89357LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.24
BANK OF AMERICA	89391NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.24
BANK OF AMERICA	88731UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.30
BANK OF AMERICA	88736WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.30
BANK OF AMERICA	89306KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.32
BANK OF AMERICA	89174JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.36
BANK OF AMERICA	88568STAPLS70917866030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	14.37
BANK OF AMERICA	88278HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.39
BANK OF AMERICA	89397KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.40
BANK OF AMERICA	90213STAPLS70925536670000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.40
BANK OF AMERICA	88471WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.42
BANK OF AMERICA	88259DICK'S CLOTHING&SPOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	14.44
BANK OF AMERICA	90002CHEESECAKE SEATTLE	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	14.49
BANK OF AMERICA	88381MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.50
BANK OF AMERICA	88884MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.66
BANK OF AMERICA	89439FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.67
BANK OF AMERICA	89029WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.68
BANK OF AMERICA	88700BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.74

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BANK OF AMERICA	90369HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.85
BANK OF AMERICA	88892CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	14.86
BANK OF AMERICA	89949STAPLS70924262060000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.86
BANK OF AMERICA	89961HIGH OUTPUT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	14.88
BANK OF AMERICA	88382OFFICE DEPOT #145	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.94
BANK OF AMERICA	88951STAPLS70919078320000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	14.94
BANK OF AMERICA	89123STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.95
BANK OF AMERICA	90065LONGHORN STEAK000509	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	14.97
BANK OF AMERICA	89106AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	14.99
BANK OF AMERICA	89652NATIONAL GEO KIDS	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	15.00
BANK OF AMERICA	89707NAT GEOGRAPHIC MAG	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	15.00
BANK OF AMERICA	89661WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	15.03
BANK OF AMERICA	89215PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.06
BANK OF AMERICA	89741STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/07/2012	15.08
BANK OF AMERICA	88487WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.11
BANK OF AMERICA	89498STAPLS70921699430000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.14
BANK OF AMERICA	88534STAPLS70917030590000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.15
BANK OF AMERICA	88833STAPLS70919009530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.16
BANK OF AMERICA	88453STAPLS70917629280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.17
BANK OF AMERICA	89403LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.22
BANK OF AMERICA	90039PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.25
BANK OF AMERICA	88429WM SUPERCENTER#0632	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	12/07/2012	15.26
BANK OF AMERICA	88391HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.28
BANK OF AMERICA	88519STAPLS70917489800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	15.28
BANK OF AMERICA	89933STAPLS70924129610000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	15.28
BANK OF AMERICA	89643NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.29
BANK OF AMERICA	90067U-HAUL N CHRST	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.32
BANK OF AMERICA	88996MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/07/2012	15.45
BANK OF AMERICA	90010LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.46
BANK OF AMERICA	88371LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89346DECKER, INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.47
BANK OF AMERICA	90231STAPLS70925840060000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.53
BANK OF AMERICA	88711HARRIS TEETER #0277	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.57
BANK OF AMERICA	89859OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.68
BANK OF AMERICA	89542FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.71
BANK OF AMERICA	88380LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.73
BANK OF AMERICA	89965TRIANGLE CHAR AND	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	15.75
BANK OF AMERICA	89920LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.79
BANK OF AMERICA	90155USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	15.90
BANK OF AMERICA	89508THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.91
BANK OF AMERICA	89103SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.92
BANK OF AMERICA	88914LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.96
BANK OF AMERICA	88800DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.98
BANK OF AMERICA	90285CAROLINA MARKING DEV	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.98
BANK OF AMERICA	89650STAPLS70922888340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	15.99
BANK OF AMERICA	89658CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.99
BANK OF AMERICA	89827STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	15.99
BANK OF AMERICA	89069STAPLES 001082	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.00
BANK OF AMERICA	89803STAPLS9233715023000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	16.02
BANK OF AMERICA	90325Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	16.08
BANK OF AMERICA	88968STAPLS70919009530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.16
BANK OF AMERICA	89601OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.16
BANK OF AMERICA	89193WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.18
BANK OF AMERICA	89266EXPEDIA Sales Final	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	16.18
BANK OF AMERICA	89315WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.18
BANK OF AMERICA	89445DUNKIN #346712 Q	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.26
BANK OF AMERICA	88831THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	16.27
BANK OF AMERICA	89678HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.27
BANK OF AMERICA	88548NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.36
BANK OF AMERICA	90364Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	16.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89929STAPLS01113025100000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.45
BANK OF AMERICA	88651LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.54
BANK OF AMERICA	89760CICI'S PIZZA/N. CHAR	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	16.58
BANK OF AMERICA	89870ATLANTA BREAD COMPAN	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	12/07/2012	16.59
BANK OF AMERICA	88848A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	16.60
BANK OF AMERICA	88616STAPLS70917876150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	16.66
BANK OF AMERICA	88428STAPLS01109586250000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	16.82
BANK OF AMERICA	88412LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.83
BANK OF AMERICA	88476CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.84
BANK OF AMERICA	89719STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	16.88
BANK OF AMERICA	88979THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.95
BANK OF AMERICA	89290SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.99
BANK OF AMERICA	89866J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	16.99
BANK OF AMERICA	88803LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.04
BANK OF AMERICA	88184WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	17.12
BANK OF AMERICA	88234KOREA SPOON	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	17.14
BANK OF AMERICA	88522WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	17.15
BANK OF AMERICA	89861TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.16
BANK OF AMERICA	90085CLAIM JUMPER-NASHVIL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	17.18
BANK OF AMERICA	89840PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	17.21
BANK OF AMERICA	88921BURGER KING E 122020	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	17.28
BANK OF AMERICA	89320PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.28
BANK OF AMERICA	89798STAPLS70923469800000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.30
BANK OF AMERICA	90233LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.30
BANK OF AMERICA	89007CALIFORNIA DREAMING	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.33
BANK OF AMERICA	90214KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.39
BANK OF AMERICA	88485USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	17.40
BANK OF AMERICA	89468JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.40
BANK OF AMERICA	89466KINGSTON PLANTATION	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/07/2012	17.44
BANK OF AMERICA	88551HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88959PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	17.53
BANK OF AMERICA	88654THE HOME DEPOT 1118	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	17.67
BANK OF AMERICA	88737HARDEE'S 1500658	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	17.74
BANK OF AMERICA	89507STAPLS70921699430000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.74
BANK OF AMERICA	88667LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.76
BANK OF AMERICA	90376WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.80
BANK OF AMERICA	88295WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	17.82
BANK OF AMERICA	88399HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.85
BANK OF AMERICA	90139STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	17.85
BANK OF AMERICA	88284C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.88
BANK OF AMERICA	89155STAPLS01111252940000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.89
BANK OF AMERICA	89940RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.89
BANK OF AMERICA	89801STAPLS9233707283000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	17.92
BANK OF AMERICA	89462FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	17.99
BANK OF AMERICA	90104PAPA JOHN'S #1593	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	18.00
BANK OF AMERICA	88423STAPLS70917485280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.03
BANK OF AMERICA	89960OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.04
BANK OF AMERICA	88561Amazon.com	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.13
BANK OF AMERICA	89552RADIOSHACK 001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.14
BANK OF AMERICA	88559FLEET CONCEPTS OF CH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.25
BANK OF AMERICA	88272FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.26
BANK OF AMERICA	88747KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.27
BANK OF AMERICA	89111HARRIS TEETER #0365	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.34
BANK OF AMERICA	88289COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.36
BANK OF AMERICA	89705STAPLS70922888340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	18.36
BANK OF AMERICA	88672OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.38
BANK OF AMERICA	88596FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.39
BANK OF AMERICA	88500LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.54
BANK OF AMERICA	89110NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.57
BANK OF AMERICA	89656CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	18.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89379WM SUPERCENTER#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.80
BANK OF AMERICA	88614BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.88
BANK OF AMERICA	89496SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.88
BANK OF AMERICA	90037WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	18.93
BANK OF AMERICA	88486LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.94
BANK OF AMERICA	89782Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.98
BANK OF AMERICA	89834Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	18.98
BANK OF AMERICA	90057WILDFLOUR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.00
BANK OF AMERICA	90043ATHENS RESTAURANT	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	19.01
BANK OF AMERICA	89436THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.04
BANK OF AMERICA	88891FAZOLI'S	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	19.06
BANK OF AMERICA	89519HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.30
BANK OF AMERICA	89886FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.31
BANK OF AMERICA	89747LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.34
BANK OF AMERICA	89775SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.35
BANK OF AMERICA	88361OFFICE DEPOT #145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	19.48
BANK OF AMERICA	89035WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	19.50
BANK OF AMERICA	89573LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.53
BANK OF AMERICA	89925STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	19.53
BANK OF AMERICA	88966HUDSON NEWS JACKSON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	19.54
BANK OF AMERICA	89203LOWES #02464	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	19.60
BANK OF AMERICA	89224LOWES #02464	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	19.60
BANK OF AMERICA	89625NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.60
BANK OF AMERICA	90350Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	19.70
BANK OF AMERICA	89273THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	19.71
BANK OF AMERICA	89304PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	19.74
BANK OF AMERICA	89865FORMS AND SUPPLY - A	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	264 - TITLE III - ESOL	12/07/2012	19.74
BANK OF AMERICA	88256OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	19.75
BANK OF AMERICA	89575PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.75
BANK OF AMERICA	89537LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.84

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BANK OF AMERICA	89936DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	19.85
BANK OF AMERICA	89367HARRIS TEETER #0087	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	19.86
BANK OF AMERICA	88708OFFICE DEPOT #1165	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	19.90
BANK OF AMERICA	88756OFFICE DEPOT #5910	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	19.90
BANK OF AMERICA	88971PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.93
BANK OF AMERICA	88923WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	19.96
BANK OF AMERICA	89107EDISTO TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.97
BANK OF AMERICA	89889WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	19.97
BANK OF AMERICA	90248LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	19.98
BANK OF AMERICA	88196COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.00
BANK OF AMERICA	89918CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	20.00
BANK OF AMERICA	89997ATHENIAN SEAFOOD RES	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	20.14
BANK OF AMERICA	88413HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.15
BANK OF AMERICA	88792STAPLS70918558410000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	20.19
BANK OF AMERICA	89287FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.19
BANK OF AMERICA	89992WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	20.20
BANK OF AMERICA	88546LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.30
BANK OF AMERICA	89302FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.37
BANK OF AMERICA	88396ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.38
BANK OF AMERICA	89362CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	20.40
BANK OF AMERICA	88360ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.43
BANK OF AMERICA	88410LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.46
BANK OF AMERICA	88425FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.48
BANK OF AMERICA	88322WM SUPERCENTER#0628	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.53
BANK OF AMERICA	90143WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	20.61
BANK OF AMERICA	89161UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.62
BANK OF AMERICA	90091CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.70
BANK OF AMERICA	89753STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.73
BANK OF AMERICA	90036SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	20.73
BANK OF AMERICA	89471STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89437STAPLS70921699430000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	20.77
BANK OF AMERICA	90177SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.80
BANK OF AMERICA	88686LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	20.83
BANK OF AMERICA	89013LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	20.83
BANK OF AMERICA	89451WM SUPERCENTER#2928	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.88
BANK OF AMERICA	88449STAPLS70913610400000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.89
BANK OF AMERICA	89404WATER GRILL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	20.90
BANK OF AMERICA	89839LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.91
BANK OF AMERICA	90050ANTHONY'S PIER66 BEL	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	20.92
BANK OF AMERICA	89001LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	20.93
BANK OF AMERICA	89249OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	20.93
BANK OF AMERICA	813-BORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.00
BANK OF AMERICA	90176HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.01
BANK OF AMERICA	88624TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	21.06
BANK OF AMERICA	88995OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.12
BANK OF AMERICA	89079OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.12
BANK OF AMERICA	88525STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	21.16
BANK OF AMERICA	88508BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	21.22
BANK OF AMERICA	89027LONGHORN STEAK000507	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	21.23
BANK OF AMERICA	89369JAMES ISLAND SIGNS I	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.25
BANK OF AMERICA	88694HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.29
BANK OF AMERICA	89373STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	21.32
BANK OF AMERICA	89134WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	21.36
BANK OF AMERICA	89014TACO MAC 26	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	21.50
BANK OF AMERICA	89394THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.51
BANK OF AMERICA	89476PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.51
BANK OF AMERICA	89529WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	21.53
BANK OF AMERICA	89641NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.58
BANK OF AMERICA	88701BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	21.59
BANK OF AMERICA	89414DELTA AIR 00671459	INFORMATION TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	21.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88585LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	21.64
BANK OF AMERICA	88957LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.65
BANK OF AMERICA	89050MRS FIELDS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	21.65
BANK OF AMERICA	89766STAPLS70923404230000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	21.65
BANK OF AMERICA	88455PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	21.69
BANK OF AMERICA	88343WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	21.73
BANK OF AMERICA	88526DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	21.77
BANK OF AMERICA	90264CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	21.81
BANK OF AMERICA	88533LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.97
BANK OF AMERICA	90164HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.98
BANK OF AMERICA	89463EXXONMOBIL 474185	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.99
BANK OF AMERICA	90250DTI DAY-TIMERS INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	21.99
BANK OF AMERICA	89331WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	22.10
BANK OF AMERICA	89579ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.10
BANK OF AMERICA	88850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.11
BANK OF AMERICA	89423HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.17
BANK OF AMERICA	89910FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.19
BANK OF AMERICA	89643NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.20
BANK OF AMERICA	89489STAPLS70921976680000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	12/07/2012	22.21
BANK OF AMERICA	88304WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.22
BANK OF AMERICA	88825HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.26
BANK OF AMERICA	88827PRIME MERIDIAN RESTR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	22.44
BANK OF AMERICA	88594PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.47
BANK OF AMERICA	88645PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.47
BANK OF AMERICA	88964BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.50
BANK OF AMERICA	88808MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	22.52
BANK OF AMERICA	88178CHARLESTON INT843010	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	22.64
BANK OF AMERICA	88341CHARLESTON INT843010	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	22.64
BANK OF AMERICA	88978SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.67
BANK OF AMERICA	89551FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89501LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	22.86
BANK OF AMERICA	88806STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	22.89
BANK OF AMERICA	88401SSI CLASSROOM DIRECT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.91
BANK OF AMERICA	88348HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	22.92
BANK OF AMERICA	88732LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.92
BANK OF AMERICA	88388LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.98
BANK OF AMERICA	89415GUITAR PLAYER MAGAZI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	22.99
BANK OF AMERICA	89514KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.08
BANK OF AMERICA	88386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.10
BANK OF AMERICA	90223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.10
BANK OF AMERICA	88967STIR FRY 88	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	23.14
BANK OF AMERICA	88215DUNKIN #332789 Q	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	23.18
BANK OF AMERICA	89213OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.20
BANK OF AMERICA	88786CRACKER BARREL #446	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	23.25
BANK OF AMERICA	90113STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	23.34
BANK OF AMERICA	88706OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	23.38
BANK OF AMERICA	90098STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	23.39
BANK OF AMERICA	89430HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.40
BANK OF AMERICA	89967OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/07/2012	23.43
BANK OF AMERICA	89000PRIME MERIDIAN RESTR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	23.44
BANK OF AMERICA	88166D'ALLESANDRO'S PIZZA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	23.48
BANK OF AMERICA	88481WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	23.54
BANK OF AMERICA	89382STAPLS9233603944000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.62
BANK OF AMERICA	88422USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	23.69
BANK OF AMERICA	89954WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	23.83
BANK OF AMERICA	90356LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.84
BANK OF AMERICA	89690STAPLS70922893430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	23.90
BANK OF AMERICA	88181OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	23.92
BANK OF AMERICA	89098THE UPS STORE 3503	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	23.92
BANK OF AMERICA	88933HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89653PALMETTO AWARDS	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	23.95
BANK OF AMERICA	89477DUNKIN #301850 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	12/07/2012	23.97
BANK OF AMERICA	89688PIZZA HUT 17623	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	23.99
BANK OF AMERICA	89006KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.00
BANK OF AMERICA	89311CHARLESTON GLASS & M	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.00
BANK OF AMERICA	89617ABC TROPHIES, INC.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.08
BANK OF AMERICA	90027GAYLORD OPRYLAND RES	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	24.21
BANK OF AMERICA	89638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.22
BANK OF AMERICA	89438LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.23
BANK OF AMERICA	88510THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	24.26
BANK OF AMERICA	88684WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	24.26
BANK OF AMERICA	88217CHARLESTON SIGN & BA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/07/2012	24.31
BANK OF AMERICA	88627SIGHTCONNECTION	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.45
BANK OF AMERICA	88618STAPLS70917876150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	24.46
BANK OF AMERICA	89114MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.50
BANK OF AMERICA	89759LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.57
BANK OF AMERICA	88735SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.61
BANK OF AMERICA	88762COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.65
BANK OF AMERICA	88352BI-LO 153	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	24.73
BANK OF AMERICA	88231DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.77
BANK OF AMERICA	88384WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	24.82
BANK OF AMERICA	89142WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	24.82
BANK OF AMERICA	89964WHIRLPOOL CONSR PART	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.82
BANK OF AMERICA	88542WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.83
BANK OF AMERICA	89356THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.86
BANK OF AMERICA	88631EMBASSY SUITES COLUM	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	24.92
BANK OF AMERICA	88461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.94
BANK OF AMERICA	90185PACIFIC NW PUBLISHIN	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.95
BANK OF AMERICA	89816PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	24.98
BANK OF AMERICA	88281PARTY CITY OF CHARLE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	24.99

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BANK OF AMERICA	88172SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88198AMERICAN AI 00102763	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	25.00
BANK OF AMERICA	88203AMERICAN AI 00102763	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	25.00
BANK OF AMERICA	88306DELTA AIR 00682024	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88334AMERICAN AI 00102763	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	25.00
BANK OF AMERICA	88335SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88374SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88404SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88421SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88438SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88462SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88463SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88504SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88538SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88560SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88584SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88599SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88646UNITED AIR 01626099	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	25.00
BANK OF AMERICA	88669SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88670SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88696SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88703SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88749SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88826SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88836SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88880SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88929SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88947SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88948USAIRWAYS 03724908	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	25.00
BANK OF AMERICA	88949USAIRWAYS 03724908	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88987SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88992SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89036SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89041SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89048SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89074SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89086USAIRWAYS 03724911	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	25.00
BANK OF AMERICA	89088SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89089USAIRWAYS 03724911	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	25.00
BANK OF AMERICA	89091USAIRWAYS 03724911	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	25.00
BANK OF AMERICA	89099SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89102SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89108BLACKBEARDS COVE	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	25.00
BANK OF AMERICA	89204SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89242SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89254SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89282SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89317DELTA AIR 00682032	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89326SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89341SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89351BLACKBEARDS COVE	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	25.00
BANK OF AMERICA	89406DELTA AIR 00682032	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89475DELTA AIR 00682030	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89495SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89497SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89548SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89609SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89623SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89632DELTA AIR 00682034	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89662SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89668SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89694SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89701SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89737DELTA AIR 00682030	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89769DELTA AIR 00682034	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89773SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89788SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89796SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89811SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89826SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89837SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89856DELTA AIR 00607657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	25.00
BANK OF AMERICA	89858DELTA AIR 00607657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	25.00
BANK OF AMERICA	89895SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	89939DELTA AIR 00607657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	25.00
BANK OF AMERICA	89950DELTA AIR 00607657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	25.00
BANK OF AMERICA	89983SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90022DELTA AIR 00682039	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	25.00
BANK OF AMERICA	90055DELTA AIR 00607656	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90068SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90111DELTA AIR 00682033	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90127DELTA AIR 00607656	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90170SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90172SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90173SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90205SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90206SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90207SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90217SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90222SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90234SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90237SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90238SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90268SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	90274SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	25.00
BANK OF AMERICA	88956STAPLS70919402420000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.02
BANK OF AMERICA	90200HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.13
BANK OF AMERICA	88174DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	25.20
BANK OF AMERICA	88743WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.20
BANK OF AMERICA	89158LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.32
BANK OF AMERICA	90056LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.38
BANK OF AMERICA	89283CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	25.41
BANK OF AMERICA	88875THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.49
BANK OF AMERICA	88164MARSHALLS #829	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.50
BANK OF AMERICA	89891HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.51
BANK OF AMERICA	89431CONC A SPINE C122681	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	25.52
BANK OF AMERICA	89039HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.57
BANK OF AMERICA	90042GAYLORD OPRYLAND RES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.58
BANK OF AMERICA	89784MCDONALD'S F10431	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/07/2012	25.59
BANK OF AMERICA	89419STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	25.62
BANK OF AMERICA	88547WM SUPERCENTER#1146	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.66
BANK OF AMERICA	88769MOORE MEDICAL LLC WE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.70
BANK OF AMERICA	89758WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.77
BANK OF AMERICA	88760THE VEGETABLE BIN IN	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	25.82
BANK OF AMERICA	88321RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	25.88
BANK OF AMERICA	89672PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	25.89
BANK OF AMERICA	88528WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.90
BANK OF AMERICA	89786KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	25.90
BANK OF AMERICA	89777HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	25.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88511WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	25.94
BANK OF AMERICA	89371HARRIS TEETER #0087	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	25.94
BANK OF AMERICA	88430BARNES&NOBLE COM	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.96
BANK OF AMERICA	89133STAPLS70917629280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.96
BANK OF AMERICA	89214PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	25.99
BANK OF AMERICA	88586FOOD LION #1499	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.06
BANK OF AMERICA	88837ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.11
BANK OF AMERICA	90414WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	26.13
BANK OF AMERICA	89810PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	26.20
BANK OF AMERICA	88503FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.22
BANK OF AMERICA	88942THE HOME DEPOT 1103	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.22
BANK OF AMERICA	90133FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.31
BANK OF AMERICA	88367WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	26.32
BANK OF AMERICA	89329LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.32
BANK OF AMERICA	88222OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.37
BANK OF AMERICA	88888STAPLS70919427590000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	26.40
BANK OF AMERICA	90321FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.40
BANK OF AMERICA	88595NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	26.45
BANK OF AMERICA	88349CHICK-FIL-A #00582	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	26.50
BANK OF AMERICA	89808RICOH USA, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.52
BANK OF AMERICA	89536WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.56
BANK OF AMERICA	89815WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	26.64
BANK OF AMERICA	88394UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.68
BANK OF AMERICA	89037ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	26.71
BANK OF AMERICA	88675HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	26.77
BANK OF AMERICA	88358EAST BAY DELI III, L	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	26.80
BANK OF AMERICA	88898LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	26.93
BANK OF AMERICA	89725SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	26.95
BANK OF AMERICA	88774PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	27.00
BANK OF AMERICA	89762TAXI USA OF TENNESSE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	27.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90304YELLOW CAB	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	27.00
BANK OF AMERICA	88615WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	27.22
BANK OF AMERICA	88372HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	27.30
BANK OF AMERICA	89599WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	27.50
BANK OF AMERICA	89435STACKS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	27.65
BANK OF AMERICA	89559PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	27.65
BANK OF AMERICA	88398WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	27.72
BANK OF AMERICA	89049WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	27.74
BANK OF AMERICA	89697PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	27.79
BANK OF AMERICA	89071BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	27.83
BANK OF AMERICA	88460PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	27.85
BANK OF AMERICA	88662LOWES #00655	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/07/2012	27.92
BANK OF AMERICA	90367BARNES&NOBLE COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	27.95
BANK OF AMERICA	89874SmileMakers 010795	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	27.96
BANK OF AMERICA	88753RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	27.98
BANK OF AMERICA	89875GAYLORD OPRYLAND RES	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	28.00
BANK OF AMERICA	89230ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.01
BANK OF AMERICA	89636USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.02
BANK OF AMERICA	88241STAPLS70916878160000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.05
BANK OF AMERICA	89340ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.08
BANK OF AMERICA	89915COASTAL CERAMIC SUPP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.18
BANK OF AMERICA	88842LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.20
BANK OF AMERICA	88918FEDEX 801559552932	STALL COMMUNITY ED	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	28.20
BANK OF AMERICA	88603STAPLS70917866030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	28.28
BANK OF AMERICA	88244CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	28.30
BANK OF AMERICA	88862THE HOME DEPOT 1118	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	28.30
BANK OF AMERICA	88932Sojourn Coffee LLC	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/07/2012	28.31
BANK OF AMERICA	89332LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.46
BANK OF AMERICA	88505STAPLS70916878160000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.62
BANK OF AMERICA	89817FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	28.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90249SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.74
BANK OF AMERICA	90399LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.76
BANK OF AMERICA	90135GRILL CONCEPTS - S	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	28.82
BANK OF AMERICA	90335THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.83
BANK OF AMERICA	89878LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.92
BANK OF AMERICA	89422STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	28.95
BANK OF AMERICA	89337WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	28.97
BANK OF AMERICA	90404PIGGLY WIGGLY 026	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	28.98
BANK OF AMERICA	89428LA TASCA	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	29.00
BANK OF AMERICA	89470EMPRESS OF CHINA	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	29.00
BANK OF AMERICA	89906PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.12
BANK OF AMERICA	88258KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/07/2012	29.15
BANK OF AMERICA	88326KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/07/2012	29.15
BANK OF AMERICA	89604SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.16
BANK OF AMERICA	88934STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	29.43
BANK OF AMERICA	88392WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.49
BANK OF AMERICA	88275BED BATH & BEYOND #6	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.57
BANK OF AMERICA	89726STAPLS01110008540000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.64
BANK OF AMERICA	88235DOLRTREE 434 000043	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	29.68
BANK OF AMERICA	88409ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.70
BANK OF AMERICA	88427BEST BUY 000051	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.82
BANK OF AMERICA	88849SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.86
BANK OF AMERICA	89968WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	29.91
BANK OF AMERICA	88658STAPLS70906366510020	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.94
BANK OF AMERICA	88772WM SUPERCENTER#0628	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	29.94
BANK OF AMERICA	89055LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.95
BANK OF AMERICA	89342ACOUSTIC GUITAR MAGA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.95
BANK OF AMERICA	88230DUNKIN #344355 Q	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	29.98
BANK OF AMERICA	89210MICHAELS #9813	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.98
BANK OF AMERICA	89730ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90391WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	29.98
BANK OF AMERICA	89675PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	29.99
BANK OF AMERICA	90161COA AIRLINETAXES&FEE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	29.99
BANK OF AMERICA	88889NAT'L WRESTLING COAC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	30.00
BANK OF AMERICA	88976CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	30.00
BANK OF AMERICA	89256BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	30.00
BANK OF AMERICA	89520CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	30.00
BANK OF AMERICA	89907NATIONAL ALLIANCE OF	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	30.00
BANK OF AMERICA	90082NAT'L WRESTLING COAC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	30.00
BANK OF AMERICA	90278AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90293AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90295AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90318AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90333AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90337AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90342AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90347AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	90348AGENT FEE 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	30.00
BANK OF AMERICA	88226PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	30.21
BANK OF AMERICA	89956GAYLORD OPRYLAND RES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	30.22
BANK OF AMERICA	90257CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	30.22
BANK OF AMERICA	88969PAYPAL ENGINEROOMP	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	30.35
BANK OF AMERICA	89644RICOH USA, INC	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	30.40
BANK OF AMERICA	88897WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	30.62
BANK OF AMERICA	88307STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	30.67
BANK OF AMERICA	88755BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	30.82
BANK OF AMERICA	89235CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.11
BANK OF AMERICA	90019GENERAL DIESEL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	31.19
BANK OF AMERICA	88189DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.20
BANK OF AMERICA	89677LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88356PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	31.23
BANK OF AMERICA	88820KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.23
BANK OF AMERICA	89581BI-LO 266	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	31.25
BANK OF AMERICA	89190WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	31.28
BANK OF AMERICA	88182LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	31.47
BANK OF AMERICA	89083SCANTRON CORPORATION	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	31.51
BANK OF AMERICA	89857OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.54
BANK OF AMERICA	90110HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.71
BANK OF AMERICA	89467S&S WORLDWIDE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	31.72
BANK OF AMERICA	88292PCI MEDCO SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.74
BANK OF AMERICA	89192LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.76
BANK OF AMERICA	89900HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.79
BANK OF AMERICA	89201LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	31.85
BANK OF AMERICA	90305LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	31.91
BANK OF AMERICA	88993WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.00
BANK OF AMERICA	89187LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.00
BANK OF AMERICA	89539LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.10
BANK OF AMERICA	89633WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	32.22
BANK OF AMERICA	90094DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.25
BANK OF AMERICA	88955LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.26
BANK OF AMERICA	88639SOUTH OF PHILLY PIZZ	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	32.48
BANK OF AMERICA	89019CHICK-FIL-A #00473	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	32.49
BANK OF AMERICA	89620HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.51
BANK OF AMERICA	89209DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	32.55
BANK OF AMERICA	88801STAPLS9233325423000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.61
BANK OF AMERICA	89408LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	32.63
BANK OF AMERICA	88705ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.66
BANK OF AMERICA	88963GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.74
BANK OF AMERICA	89149US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	32.83
BANK OF AMERICA	89836SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89129THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	32.85
BANK OF AMERICA	89699LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	32.86
BANK OF AMERICA	88345STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	32.89
BANK OF AMERICA	88919LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	32.94
BANK OF AMERICA	89830SWEET GRASS HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	32.98
BANK OF AMERICA	88781ALL AMERICAN AWARDS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.00
BANK OF AMERICA	89018CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	33.01
BANK OF AMERICA	88600KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.12
BANK OF AMERICA	88666WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.29
BANK OF AMERICA	89622PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.48
BANK OF AMERICA	90349CALENDARS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.49
BANK OF AMERICA	89418C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.61
BANK OF AMERICA	89602HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.73
BANK OF AMERICA	90052LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.75
BANK OF AMERICA	89177WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	33.76
BANK OF AMERICA	89714STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	12/07/2012	33.79
BANK OF AMERICA	90417LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	33.92
BANK OF AMERICA	88930FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	34.00
BANK OF AMERICA	89136DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	34.00
BANK OF AMERICA	89867SEARS ROEBUCK 2855	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	34.00
BANK OF AMERICA	90100DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.00
BANK OF AMERICA	88290WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.10
BANK OF AMERICA	90118COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.11
BANK OF AMERICA	88211WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.16
BANK OF AMERICA	89525SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.25
BANK OF AMERICA	89045BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	34.28
BANK OF AMERICA	88285SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.35
BANK OF AMERICA	88297PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.37
BANK OF AMERICA	88563LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	34.43
BANK OF AMERICA	88529PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	34.48

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BANK OF AMERICA	88960KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.58
BANK OF AMERICA	90253STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	34.62
BANK OF AMERICA	89253HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.70
BANK OF AMERICA	89231LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.74
BANK OF AMERICA	89517STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	34.75
BANK OF AMERICA	88913APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/07/2012	34.87
BANK OF AMERICA	89487WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.88
BANK OF AMERICA	89510BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	34.92
BANK OF AMERICA	88545STAPLS70917485280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.93
BANK OF AMERICA	89924OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	34.99
BANK OF AMERICA	88830EL DORADO MEXICAN RE	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	35.00
BANK OF AMERICA	89005CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.00
BANK OF AMERICA	89779DELTA AIR 00682033	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	35.00
BANK OF AMERICA	89795STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.00
BANK OF AMERICA	90066WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	35.18
BANK OF AMERICA	89713SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.28
BANK OF AMERICA	89871PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.28
BANK OF AMERICA	89814FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.52
BANK OF AMERICA	89263STAPLS70921064580000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.56
BANK OF AMERICA	88254STAPLS9233190089000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	35.61
BANK OF AMERICA	90212WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	35.61
BANK OF AMERICA	89845LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.64
BANK OF AMERICA	89349WM SUPERCENTER#4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.68
BANK OF AMERICA	90359WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	35.76
BANK OF AMERICA	89607PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.77
BANK OF AMERICA	88383OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	35.79
BANK OF AMERICA	89821PIAQUE A ATTACK INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.81
BANK OF AMERICA	89238HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.83
BANK OF AMERICA	89426DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.83
BANK OF AMERICA	89742ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.89

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BANK OF AMERICA	89847STAPLS01113025100000	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.96
BANK OF AMERICA	90405BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.96
BANK OF AMERICA	90297STAPLS70892951450030	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.98
BANK OF AMERICA	90044HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	35.99
BANK OF AMERICA	88387CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.00
BANK OF AMERICA	89017AMERICAN CAFE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	36.12
BANK OF AMERICA	89153PIGGLY WIGGLY 008	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.13
BANK OF AMERICA	89409MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.22
BANK OF AMERICA	88513PIGGLY WIGGLY 008	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	12/07/2012	36.25
BANK OF AMERICA	89066LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	36.26
BANK OF AMERICA	89125WM SUPERCENTER#0628	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	36.26
BANK OF AMERICA	89710THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.28
BANK OF AMERICA	89942CICI'S PIZZA/N. CHAR	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	36.43
BANK OF AMERICA	88677PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.45
BANK OF AMERICA	88859CHEMSEARCH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.47
BANK OF AMERICA	89547STARBUCKS CORP001120	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.47
BANK OF AMERICA	89606STARBUCKS CORP001120	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	36.47
BANK OF AMERICA	90011PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	36.50
BANK OF AMERICA	89728MCCORMICK FISH HSEBA	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	36.52
BANK OF AMERICA	89595PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	36.59
BANK OF AMERICA	89736HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	36.65
BANK OF AMERICA	89621PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.77
BANK OF AMERICA	88855FACTORY CARD OUTLET	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	36.78
BANK OF AMERICA	89982WM SUPERCENTER#1748	MURRAY-LASAIN ELEMEN	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	36.85
BANK OF AMERICA	89030WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	36.92
BANK OF AMERICA	89768SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.03
BANK OF AMERICA	90020STAPLES 001082	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.06
BANK OF AMERICA	88640WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	37.32
BANK OF AMERICA	88282BERTHAS KITCHEN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.40
BANK OF AMERICA	88649STAPLS70917781120000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	37.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88442PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.50
BANK OF AMERICA	90375Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	37.52
BANK OF AMERICA	89061SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.65
BANK OF AMERICA	90174LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.65
BANK OF AMERICA	90225LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.70
BANK OF AMERICA	90178CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	37.73
BANK OF AMERICA	89948WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	37.84
BANK OF AMERICA	88822PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.88
BANK OF AMERICA	88660STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	37.92
BANK OF AMERICA	88938RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	37.92
BANK OF AMERICA	88733WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	37.94
BANK OF AMERICA	90130TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	37.96
BANK OF AMERICA	89563ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.01
BANK OF AMERICA	88612DOMINO'S 5650	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	38.04
BANK OF AMERICA	89481HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	38.16
BANK OF AMERICA	90138FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.31
BANK OF AMERICA	89028FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.34
BANK OF AMERICA	89272JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.34
BANK OF AMERICA	89793LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.60
BANK OF AMERICA	89761WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	38.64
BANK OF AMERICA	90116LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.87
BANK OF AMERICA	88255WM SUPERCENTER#4384	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	38.88
BANK OF AMERICA	90218SCHOLASTIC BOOK FAIR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	38.89
BANK OF AMERICA	89851LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.91
BANK OF AMERICA	88796OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	38.95
BANK OF AMERICA	90232ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	38.99
BANK OF AMERICA	89046THE MONTESSORI FOUND	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.00
BANK OF AMERICA	88952SHELL OIL 5754255940	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	39.04
BANK OF AMERICA	89841HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.08
BANK OF AMERICA	90221CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89234LOWES #02464	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	39.20
BANK OF AMERICA	89943WM SUPERCENTER#2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	39.25
BANK OF AMERICA	88473STAPLES 001082	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	39.28
BANK OF AMERICA	88397WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	39.44
BANK OF AMERICA	88617STAPLS70917869620000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/07/2012	39.48
BANK OF AMERICA	88223WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	39.52
BANK OF AMERICA	89437STAPLS70921699430000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.78
BANK OF AMERICA	90196HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.78
BANK OF AMERICA	89016KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.86
BANK OF AMERICA	88320EAI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	39.90
BANK OF AMERICA	90106OFFICE DEPOT #1214	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.90
BANK OF AMERICA	90051PAISANOS	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	39.92
BANK OF AMERICA	90072CAROLINA BIOLOGICAL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	39.93
BANK OF AMERICA	88886STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	39.95
BANK OF AMERICA	89523THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	39.97
BANK OF AMERICA	90256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.98
BANK OF AMERICA	88719OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.99
BANK OF AMERICA	90004OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	39.99
BANK OF AMERICA	89093LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	40.00
BANK OF AMERICA	89776GAYLORD OPRYLAND TIC	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	40.00
BANK OF AMERICA	90387236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.00
BANK OF AMERICA	89804THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.03
BANK OF AMERICA	89660STAPLS70922898490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	40.07
BANK OF AMERICA	88765ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.14
BANK OF AMERICA	88715LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.18
BANK OF AMERICA	88854PUBLIX #824	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	40.52
BANK OF AMERICA	88483WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	40.59
BANK OF AMERICA	89232DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.76
BANK OF AMERICA	88852STAPLS70918805860000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.78
BANK OF AMERICA	88792STAPLS70918558410000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	40.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90361SPORTS AUTHORI000027	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	40.90
BANK OF AMERICA	89352BROADWAY GRILL	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	40.93
BANK OF AMERICA	89923G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	41.01
BANK OF AMERICA	89288BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	41.34
BANK OF AMERICA	88436LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	41.48
BANK OF AMERICA	90047DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	41.52
BANK OF AMERICA	89297FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	41.86
BANK OF AMERICA	89020TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	41.93
BANK OF AMERICA	88900PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	42.00
BANK OF AMERICA	89876CHARLESTON FLOWER MA	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.00
BANK OF AMERICA	88688STAPLS9233313899000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	42.11
BANK OF AMERICA	89585WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	42.12
BANK OF AMERICA	89353LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.15
BANK OF AMERICA	89569WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.15
BANK OF AMERICA	88863SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.26
BANK OF AMERICA	90061STAPLS70925349090000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.26
BANK OF AMERICA	89938WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.38
BANK OF AMERICA	89148THERAPY SHOPPE INC #	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	42.43
BANK OF AMERICA	88221CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.45
BANK OF AMERICA	89654DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	42.50
BANK OF AMERICA	90309CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.62
BANK OF AMERICA	90398LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.65
BANK OF AMERICA	89314PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.66
BANK OF AMERICA	88728DOG AND DUCK PARK WE	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	42.68
BANK OF AMERICA	89717WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	42.69
BANK OF AMERICA	89953WM SUPERCENTER#3367	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	42.72
BANK OF AMERICA	90032OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.80
BANK OF AMERICA	90308OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	42.94
BANK OF AMERICA	88447DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	42.99
BANK OF AMERICA	90312FREESTONE 8056871868	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	43.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89455OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	43.17
BANK OF AMERICA	88613WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	43.22
BANK OF AMERICA	89305WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	43.24
BANK OF AMERICA	89144SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	43.34
BANK OF AMERICA	89208BOUND TO STAY BOUND	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	43.53
BANK OF AMERICA	88657MELLOW MUSHROOM CHAR	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	43.56
BANK OF AMERICA	90306PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	43.70
BANK OF AMERICA	89323OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	43.82
BANK OF AMERICA	88906FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	43.92
BANK OF AMERICA	90071TUESDAY MORNING # 01	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	43.98
BANK OF AMERICA	89975SQ TIDELANDS TRADIN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	44.00
BANK OF AMERICA	89457WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.19
BANK OF AMERICA	88659WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.30
BANK OF AMERICA	88998WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	44.36
BANK OF AMERICA	89863PCI MEDCO SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.39
BANK OF AMERICA	89488STAPLES 001158	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.42
BANK OF AMERICA	89257C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.48
BANK OF AMERICA	89783WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	44.73
BANK OF AMERICA	88638ROSS PRINTING	MARY FORD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	44.75
BANK OF AMERICA	88638ROSS PRINTING	WEST ASHLEY MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	44.75
BANK OF AMERICA	89505BARONI'S PIZZA AND P	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	44.75
BANK OF AMERICA	89067TAXI AFFILIATION SVC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	44.85
BANK OF AMERICA	88648STAPLS70906366510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.91
BANK OF AMERICA	89616HARRIS TEETER #0365	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.91
BANK OF AMERICA	89502FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.93
BANK OF AMERICA	89850LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.94
BANK OF AMERICA	89206PANYARD INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	44.95
BANK OF AMERICA	89446STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/07/2012	44.99
BANK OF AMERICA	88484BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.00
BANK OF AMERICA	89312WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	45.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89368USPS 451484024298026	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	45.00
BANK OF AMERICA	89756USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	45.00
BANK OF AMERICA	90144DUO-FAST CAROLINAS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	45.00
BANK OF AMERICA	90316USPS 451487024298024	SCHOOL-WIDE ACCOUNTS	- POSTAGE	264 - TITLE III - ESOL	12/07/2012	45.00
BANK OF AMERICA	89989CHICK-FIL-A #02281	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	45.15
BANK OF AMERICA	88909QUIA WEB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.16
BANK OF AMERICA	90145SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.22
BANK OF AMERICA	89580CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	45.28
BANK OF AMERICA	88288FOOD LION #0933	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	45.32
BANK OF AMERICA	88592THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.35
BANK OF AMERICA	88958WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	45.37
BANK OF AMERICA	89444BISTRO BOUDIN	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	45.39
BANK OF AMERICA	89838TARGET 000152	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.42
BANK OF AMERICA	89054OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	45.48
BANK OF AMERICA	88457PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	45.50
BANK OF AMERICA	89848STAPLS70924247750000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.50
BANK OF AMERICA	90262THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.54
BANK OF AMERICA	89988FEDEXOFFICE 000552	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.66
BANK OF AMERICA	88445WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.78
BANK OF AMERICA	90281STARBUCKS #11202 NOR	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.80
BANK OF AMERICA	89765KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.82
BANK OF AMERICA	88570FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	45.87
BANK OF AMERICA	89347THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	45.99
BANK OF AMERICA	89078E SPEEDWAY GRI122054	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	46.03
BANK OF AMERICA	89921WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.03
BANK OF AMERICA	90329OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.11
BANK OF AMERICA	90031SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.14
BANK OF AMERICA	88721GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.31
BANK OF AMERICA	89104Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.38
BANK OF AMERICA	88466EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.44

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BANK OF AMERICA	88996MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/07/2012	46.44
BANK OF AMERICA	88301STAPLS70916742680000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	46.45
BANK OF AMERICA	88566WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	46.52
BANK OF AMERICA	88251PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	46.60
BANK OF AMERICA	88812Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.67
BANK OF AMERICA	90203REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	46.75
BANK OF AMERICA	89218PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	46.85
BANK OF AMERICA	88236WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.94
BANK OF AMERICA	88458SCHOOL HEALTH CORP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	46.96
BANK OF AMERICA	89560LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.01
BANK OF AMERICA	89229WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.02
BANK OF AMERICA	88202STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.05
BANK OF AMERICA	89330GIUSEPPIS	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	47.06
BANK OF AMERICA	90382WM SUPERCENTER#1359	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.16
BANK OF AMERICA	88205JIM N NICKS CENTRE P	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	47.19
BANK OF AMERICA	88314STAPLS70916992200000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.28
BANK OF AMERICA	89904PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.29
BANK OF AMERICA	89746THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.31
BANK OF AMERICA	88589THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	47.39
BANK OF AMERICA	90270FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.40
BANK OF AMERICA	88775ORIENTAL TRADING CO	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	47.50
BANK OF AMERICA	88552THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.54
BANK OF AMERICA	89220FOOD LION #1183	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	47.64
BANK OF AMERICA	88606ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	47.73
BANK OF AMERICA	88741OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	47.74
BANK OF AMERICA	88212TGI FRIDAYS #2050	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	47.76
BANK OF AMERICA	88814WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/07/2012	47.88
BANK OF AMERICA	89196MCDONALD'S F12824	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	47.90
BANK OF AMERICA	89682BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	47.96
BANK OF AMERICA	89944TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88415LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	47.98
BANK OF AMERICA	89278CHICK-FIL-A #00854	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	48.00
BANK OF AMERICA	89787RICOH USA, INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.00
BANK OF AMERICA	90099LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.13
BANK OF AMERICA	89246STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.27
BANK OF AMERICA	88269BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	48.40
BANK OF AMERICA	88188WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	48.41
BANK OF AMERICA	89864Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.50
BANK OF AMERICA	89829PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.55
BANK OF AMERICA	89021LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.64
BANK OF AMERICA	89911STAPLS70923885010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.71
BANK OF AMERICA	89348THE HOME DEPOT 1103	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.78
BANK OF AMERICA	88554TAXI CAB SERVICE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	48.81
BANK OF AMERICA	88249PCI MEDCO SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	48.94
BANK OF AMERICA	88400PAYPAL AMERICANEAG	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	48.96
BANK OF AMERICA	88864PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	48.96
BANK OF AMERICA	90041USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	49.00
BANK OF AMERICA	90119PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	49.00
BANK OF AMERICA	89905STAPLS70923912150000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	49.03
BANK OF AMERICA	89465NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.08
BANK OF AMERICA	88982GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	49.30
BANK OF AMERICA	89434WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	49.36
BANK OF AMERICA	89128DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	49.42
BANK OF AMERICA	88558USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	49.45
BANK OF AMERICA	88597CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.50
BANK OF AMERICA	89733WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	49.50
BANK OF AMERICA	89082KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.51
BANK OF AMERICA	89245LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.53
BANK OF AMERICA	89038NIENHUIS MNTSSRI USA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.59
BANK OF AMERICA	88474ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88904LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	49.63
BANK OF AMERICA	88277DUNKIN #344355 Q	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	49.69
BANK OF AMERICA	88550LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.87
BANK OF AMERICA	89706SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	49.93
BANK OF AMERICA	88398WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/07/2012	49.94
BANK OF AMERICA	89647LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	49.95
BANK OF AMERICA	89685WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	49.97
BANK OF AMERICA	88926USAIRWAYS 03724908	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	50.00
BANK OF AMERICA	89051USAIRWAYS 03724911	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	50.00
BANK OF AMERICA	89557ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	50.00
BANK OF AMERICA	89807JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	50.00
BANK OF AMERICA	89806OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	50.08
BANK OF AMERICA	90400OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	50.10
BANK OF AMERICA	89546WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	50.39
BANK OF AMERICA	89442PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	50.50
BANK OF AMERICA	88925FEDEX 801520627007	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	50.83
BANK OF AMERICA	89318JIMMY JOHNS - 1874	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	50.83
BANK OF AMERICA	88238DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	51.00
BANK OF AMERICA	88791KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.04
BANK OF AMERICA	88908FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.12
BANK OF AMERICA	89492STAPLS01112132340000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/07/2012	51.24
BANK OF AMERICA	88680DELUXE CAB CO	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	51.30
BANK OF AMERICA	89393THE HOME DEPOT 1118	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.32
BANK OF AMERICA	90412WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	51.37
BANK OF AMERICA	89060KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.44
BANK OF AMERICA	88328TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.50
BANK OF AMERICA	88405HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	51.58
BANK OF AMERICA	89121J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.59
BANK OF AMERICA	89401OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.86
BANK OF AMERICA	88695H & L ASIAN MARKET	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	51.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89405OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	51.99
BANK OF AMERICA	88577FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.06
BANK OF AMERICA	88310STAPLS70917030590000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.30
BANK OF AMERICA	90140HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.30
BANK OF AMERICA	88936WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	52.32
BANK OF AMERICA	90228LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.34
BANK OF AMERICA	88838KRISPY KREME #531	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.42
BANK OF AMERICA	89590GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.44
BANK OF AMERICA	89124THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.48
BANK OF AMERICA	89295ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.52
BANK OF AMERICA	88379WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.62
BANK OF AMERICA	88802STAPLS70918349270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	52.78
BANK OF AMERICA	89092PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	52.99
BANK OF AMERICA	90362Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	53.22
BANK OF AMERICA	89686STAPLS70922893430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	53.43
BANK OF AMERICA	89931DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	53.52
BANK OF AMERICA	89745HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	53.60
BANK OF AMERICA	88981FAMILY DOLLAR #6418	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	53.75
BANK OF AMERICA	89372DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	53.75
BANK OF AMERICA	89100MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	53.89
BANK OF AMERICA	88467WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/07/2012	53.94
BANK OF AMERICA	88477WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/07/2012	53.94
BANK OF AMERICA	88488WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/07/2012	53.94
BANK OF AMERICA	88523WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/07/2012	53.94
BANK OF AMERICA	89868LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	53.94
BANK OF AMERICA	89516STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	53.96
BANK OF AMERICA	90075WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	54.00
BANK OF AMERICA	88961STAPLS70919098480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	54.12
BANK OF AMERICA	89947IF ITS PAPER - CHARL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	54.25
BANK OF AMERICA	89823WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	54.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90413HOLT TRANSMISSION SE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	54.40
BANK OF AMERICA	90245TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	54.49
BANK OF AMERICA	89610STAPLS70922762720000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	54.90
BANK OF AMERICA	88776BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	55.00
BANK OF AMERICA	88860TLF TIGER LILY FLORI	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	55.00
BANK OF AMERICA	89003BUSINESS EDUCATION P	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	55.17
BANK OF AMERICA	89712LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	55.47
BANK OF AMERICA	89384WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	55.62
BANK OF AMERICA	90317THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	55.76
BANK OF AMERICA	89586AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	55.86
BANK OF AMERICA	88426HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	55.94
BANK OF AMERICA	89057CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	55.98
BANK OF AMERICA	89600FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	55.98
BANK OF AMERICA	90408BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	56.02
BANK OF AMERICA	89433WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	56.31
BANK OF AMERICA	90378LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	56.45
BANK OF AMERICA	89631BI-LO 246	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	56.80
BANK OF AMERICA	88331PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	57.47
BANK OF AMERICA	89262LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.49
BANK OF AMERICA	89410HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.70
BANK OF AMERICA	89296CRIMETECH, INC.	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.85
BANK OF AMERICA	88516LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.86
BANK OF AMERICA	89809LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.88
BANK OF AMERICA	88642BAUDVILLE INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.90
BANK OF AMERICA	89336FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.96
BANK OF AMERICA	89928WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	57.96
BANK OF AMERICA	88638ROSS PRINTING	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	58.00
BANK OF AMERICA	90389ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	58.33
BANK OF AMERICA	89789WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	58.34
BANK OF AMERICA	89077HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	58.40

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BANK OF AMERICA	89593WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	58.44
BANK OF AMERICA	90114TLF B AND B FLORIST	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	58.45
BANK OF AMERICA	89484PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	58.51
BANK OF AMERICA	90403ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	58.76
BANK OF AMERICA	90279PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	59.25
BANK OF AMERICA	89280WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.33
BANK OF AMERICA	89612LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.45
BANK OF AMERICA	89211ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/07/2012	59.50
BANK OF AMERICA	89472STAPLS70922405720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.63
BANK OF AMERICA	88439WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.68
BANK OF AMERICA	88828WM SUPERCENTER#3367	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.80
BANK OF AMERICA	89914HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.80
BANK OF AMERICA	88709WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.81
BANK OF AMERICA	89171PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.82
BANK OF AMERICA	89185PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	59.93
BANK OF AMERICA	89265OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.97
BANK OF AMERICA	88377LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	59.98
BANK OF AMERICA	90013PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	59.98
BANK OF AMERICA	88351THE SQUARE ONION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	60.00
BANK OF AMERICA	88984UNITED AIR 01626000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	60.00
BANK OF AMERICA	89820DELTA AIR 00682030	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	60.00
BANK OF AMERICA	89835PAYPAL JANICETWJAF	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/07/2012	60.00
BANK OF AMERICA	89884ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.00
BANK OF AMERICA	89958PAPA JOHN'S #1841	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.00
BANK OF AMERICA	89977DELTA AIR 00682033	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	60.00
BANK OF AMERICA	88650PILOT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	60.13
BANK OF AMERICA	89577WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.16
BANK OF AMERICA	89903KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.44
BANK OF AMERICA	88414WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.45
BANK OF AMERICA	89689EAST BAY DELI, LLC	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	60.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88167LIGHT IMPRESSIONS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	60.50
BANK OF AMERICA	89771STAPLS70923355630000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	60.59
BANK OF AMERICA	88214CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.86
BANK OF AMERICA	90112LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.90
BANK OF AMERICA	88363CAROLINA MARKING DEV	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.95
BANK OF AMERICA	90058SCHOLASTIC BOOK CLUB	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	60.96
BANK OF AMERICA	89339HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	61.20
BANK OF AMERICA	88402KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	61.23
BANK OF AMERICA	88454WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	61.27
BANK OF AMERICA	89166STAPLS01111138670000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	61.67
BANK OF AMERICA	88945AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	61.93
BANK OF AMERICA	89614BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.15
BANK OF AMERICA	90383SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	62.19
BANK OF AMERICA	89596BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	62.20
BANK OF AMERICA	90131NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.27
BANK OF AMERICA	89698KMART 07239	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.32
BANK OF AMERICA	89248QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	62.42
BANK OF AMERICA	89687STAPLS70923100570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.42
BANK OF AMERICA	88935HESS 40201	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	62.52
BANK OF AMERICA	89180HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.55
BANK OF AMERICA	88853STAPLS70918919480000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.73
BANK OF AMERICA	88915MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	62.73
BANK OF AMERICA	88676BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	62.94
BANK OF AMERICA	88734LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	62.98
BANK OF AMERICA	89853KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	63.00
BANK OF AMERICA	90137PF CHANGS #9878	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	63.15
BANK OF AMERICA	89574PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	63.17
BANK OF AMERICA	90125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	63.18
BANK OF AMERICA	88869PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	63.35
BANK OF AMERICA	89494DUNKIN #346712 Q	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	63.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89413WALMART.COM 80096665	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	63.40
BANK OF AMERICA	89207WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	63.49
BANK OF AMERICA	89534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	63.57
BANK OF AMERICA	90259GUILFORD PUBLICATION	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	63.75
BANK OF AMERICA	89664WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	63.79
BANK OF AMERICA	89412MILLENNIUM BILTMORE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	64.26
BANK OF AMERICA	88730BI-LO 448	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	64.68
BANK OF AMERICA	89608BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	64.90
BANK OF AMERICA	89589BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	65.04
BANK OF AMERICA	88841GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	65.10
BANK OF AMERICA	90344HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	65.14
BANK OF AMERICA	88698DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	65.31
BANK OF AMERICA	89064MARRIOTT JACKSON DTW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	65.40
BANK OF AMERICA	88896OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/07/2012	65.69
BANK OF AMERICA	88155SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	65.86
BANK OF AMERICA	90372KMART 07239	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	65.88
BANK OF AMERICA	88316WM SUPERCENTER#1359	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	65.92
BANK OF AMERICA	88491LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	65.94
BANK OF AMERICA	88770AAA RENTALS, INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	66.00
BANK OF AMERICA	90016DOMINO'S 5657	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	66.03
BANK OF AMERICA	90157CHARLESTON INT843010	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	66.03
BANK OF AMERICA	90252WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	66.23
BANK OF AMERICA	88665THE HOME DEPOT 1103	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	66.33
BANK OF AMERICA	89374HYATT HOTELS GRAND W	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	12/07/2012	66.42
BANK OF AMERICA	89427HYATT HOTELS GRAND W	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	12/07/2012	66.42
BANK OF AMERICA	89554WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	66.50
BANK OF AMERICA	89930OFFICE MAX	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	66.64
BANK OF AMERICA	88868STAPLS70919427590000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	66.69
BANK OF AMERICA	90190HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	66.80
BANK OF AMERICA	89558BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	66.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90149CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	66.98
BANK OF AMERICA	89160ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.00
BANK OF AMERICA	88625BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	67.31
BANK OF AMERICA	90126STAPLS70925325520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.38
BANK OF AMERICA	89345SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	67.39
BANK OF AMERICA	89854STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.56
BANK OF AMERICA	88539USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	67.60
BANK OF AMERICA	89270FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.62
BANK OF AMERICA	89284HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.80
BANK OF AMERICA	88368HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.81
BANK OF AMERICA	88874UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	67.86
BANK OF AMERICA	89034KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.08
BANK OF AMERICA	90040MCGRAW-HILL E-COMMER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.41
BANK OF AMERICA	88557STAPLS70917775690000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.70
BANK OF AMERICA	90026LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.88
BANK OF AMERICA	89966WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.89
BANK OF AMERICA	88373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.91
BANK OF AMERICA	88553WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.95
BANK OF AMERICA	88194OFFICE DEPOT #1214	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.96
BANK OF AMERICA	89198PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	68.96
BANK OF AMERICA	88685COMPUSULT INC	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	69.00
BANK OF AMERICA	88767LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.42
BANK OF AMERICA	88311PANERA BREAD #4382	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.43
BANK OF AMERICA	88710LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.63
BANK OF AMERICA	90271WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	69.76
BANK OF AMERICA	89720LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.77
BANK OF AMERICA	90315SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.83
BANK OF AMERICA	89076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.93
BANK OF AMERICA	90267CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	69.99
BANK OF AMERICA	90336LITTLE CAESARS 16	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	70.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88796OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	70.02
BANK OF AMERICA	89389PANDASAURUS GAMES	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	12/07/2012	70.69
BANK OF AMERICA	90043ATHENS RESTAURANT	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	70.70
BANK OF AMERICA	90080STAPLS70924878680000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	70.86
BANK OF AMERICA	89250OFFICE DEPOT #145	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	70.92
BANK OF AMERICA	88355PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	71.23
BANK OF AMERICA	89115CHICK-FIL-A #02281	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	71.29
BANK OF AMERICA	90208NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	71.47
BANK OF AMERICA	89479MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	71.50
BANK OF AMERICA	90181LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	71.82
BANK OF AMERICA	89087G&K SERVICES 145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	71.88
BANK OF AMERICA	89172US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	71.91
BANK OF AMERICA	89973STAPLS70925325520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	72.12
BANK OF AMERICA	89919AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	72.39
BANK OF AMERICA	88571THE CHRONICLE	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	12/07/2012	72.50
BANK OF AMERICA	89792WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	72.50
BANK OF AMERICA	88567SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	72.52
BANK OF AMERICA	88524BIG LOTS STORES - #0	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	72.70
BANK OF AMERICA	89483LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	72.92
BANK OF AMERICA	89199STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	73.11
BANK OF AMERICA	90258TYCOINTEGRATEDSECURI	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/07/2012	73.17
BANK OF AMERICA	88574WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	73.30
BANK OF AMERICA	88816FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	73.30
BANK OF AMERICA	89062WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	73.85
BANK OF AMERICA	89441LOWES #00661	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	73.98
BANK OF AMERICA	89068HOBART SERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	73.99
BANK OF AMERICA	88865PIGGLY WIGGLY 001	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	74.09
BANK OF AMERICA	90005WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	74.09
BANK OF AMERICA	89399SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	74.30
BANK OF AMERICA	89059HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	74.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88583TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	74.44
BANK OF AMERICA	89888KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	74.61
BANK OF AMERICA	88794HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	74.63
BANK OF AMERICA	89509OFFICE CONNECTIONS I	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	74.76
BANK OF AMERICA	90244CICI'S PIZZA	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	74.82
BANK OF AMERICA	89805HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	75.00
BANK OF AMERICA	89500STAPLS70921892570000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	75.18
BANK OF AMERICA	89181HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	75.26
BANK OF AMERICA	88922EDUCATIONAL INNOV00	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	75.60
BANK OF AMERICA	88656JONES SCHOOL SUPPL	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	75.71
BANK OF AMERICA	88509HORST WHOLE FLORIST	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	12/07/2012	76.07
BANK OF AMERICA	88879HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	76.14
BANK OF AMERICA	90076TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	76.30
BANK OF AMERICA	89179J ROUSEK TOY CO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	76.75
BANK OF AMERICA	89138PLAY IT AGAIN SPORTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	76.95
BANK OF AMERICA	88264CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	77.15
BANK OF AMERICA	89228ARTIST AND CRAFTSMAN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	77.17
BANK OF AMERICA	90370Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	77.28
BANK OF AMERICA	90357HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	77.65
BANK OF AMERICA	88990MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	77.70
BANK OF AMERICA	88997MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	77.70
BANK OF AMERICA	89010MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	77.70
BANK OF AMERICA	89024MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	77.70
BANK OF AMERICA	89025MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	77.70
BANK OF AMERICA	88629THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	77.84
BANK OF AMERICA	90089CICIS PIZZA 210	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	77.90
BANK OF AMERICA	88699WM SUPERCENTER#2348	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	78.00
BANK OF AMERICA	89447SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	78.16
BANK OF AMERICA	88468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	78.42
BANK OF AMERICA	88246WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	78.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90242BI-LO 286	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	78.92
BANK OF AMERICA	90241TYCOINTEGRATEDSECURI	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	12/07/2012	78.99
BANK OF AMERICA	88970OMNI ATLANTA CNN	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	12/07/2012	79.20
BANK OF AMERICA	88988OMNI ATLANTA CNN	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	12/07/2012	79.20
BANK OF AMERICA	89791PUBLIX #1145	BURKE COMMUNITY ED - FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	79.20
BANK OF AMERICA	89162MUSIC & ARTS CENTER	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	79.47
BANK OF AMERICA	90035STAPLS01113177100000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	79.66
BANK OF AMERICA	89674ENCORE DATA PRODUCTS	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	79.83
BANK OF AMERICA	89112STAPLS9233399127000	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	79.90
BANK OF AMERICA	88448STAPLS9233247849000	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	79.99
BANK OF AMERICA	88943ORIENTAL TRADING CO	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	79.99
BANK OF AMERICA	88843MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	80.00
BANK OF AMERICA	89522PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	80.19
BANK OF AMERICA	89855DELTA AIR 00621657	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	80.24
BANK OF AMERICA	89893DELTA AIR 00621657	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	80.24
BANK OF AMERICA	89909DELTA AIR 00621657	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	80.24
BANK OF AMERICA	89963DELTA AIR 00621657	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	80.24
BANK OF AMERICA	88536LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	80.62
BANK OF AMERICA	88671THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	80.68
BANK OF AMERICA	89731OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	80.90
BANK OF AMERICA	88861PRIVATE I PRINT PROM	SCHOOL-WIDE ACCOUNTS - OTH SUPPLI	100 - GENERAL OPERATING	12/07/2012	80.91
BANK OF AMERICA	88309COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	81.00
BANK OF AMERICA	88395USPS 451481024298025	SEPTIMA P CLARK ACADEMY - POSTAGE	100 - GENERAL OPERATING	12/07/2012	81.25
BANK OF AMERICA	90416WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	81.31
BANK OF AMERICA	88347PCI MEDCO SUPPLY	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	81.32
BANK OF AMERICA	88556KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	81.49
BANK OF AMERICA	89541PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	81.84
BANK OF AMERICA	89693Amazon.com	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	81.92
BANK OF AMERICA	88637RICOH USA, INC	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	82.00
BANK OF AMERICA	88876CALIFORNIA DREAMING	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	82.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89530WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	82.18
BANK OF AMERICA	88190BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	82.28
BANK OF AMERICA	89974BARNES & NOBLE #2973	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	82.34
BANK OF AMERICA	89416KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	82.44
BANK OF AMERICA	89053WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	82.56
BANK OF AMERICA	88163SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	82.79
BANK OF AMERICA	89995A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	82.92
BANK OF AMERICA	88644THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.02
BANK OF AMERICA	88200WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.15
BANK OF AMERICA	88353UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.66
BANK OF AMERICA	89333STAPLS9233521836000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.88
BANK OF AMERICA	88750BI-LO 645	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.91
BANK OF AMERICA	89696WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.96
BANK OF AMERICA	89873OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.97
BANK OF AMERICA	88424PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	83.98
BANK OF AMERICA	88845COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	84.00
BANK OF AMERICA	88954DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	84.00
BANK OF AMERICA	89022COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	84.00
BANK OF AMERICA	90230WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	84.18
BANK OF AMERICA	90159ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	84.23
BANK OF AMERICA	89164LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	84.83
BANK OF AMERICA	89902RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	84.99
BANK OF AMERICA	89932ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	85.00
BANK OF AMERICA	90070WM SUPERCENTER#1146	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	85.19
BANK OF AMERICA	88746WM SUPERCENTER#1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	85.35
BANK OF AMERICA	89819CASH & CARRY WHOLESA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	85.40
BANK OF AMERICA	89702STAPLS70923100570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	85.45
BANK OF AMERICA	89772WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	85.48
BANK OF AMERICA	88389WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	85.52
BANK OF AMERICA	90229BARNES&NOBLE COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	85.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89065AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	85.64
BANK OF AMERICA	90107STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	86.10
BANK OF AMERICA	88912WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	86.47
BANK OF AMERICA	90411LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	86.64
BANK OF AMERICA	89922BI-LO 284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	87.25
BANK OF AMERICA	89999HONEYBAKED HAM 903	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	87.56
BANK OF AMERICA	89976OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	87.96
BANK OF AMERICA	88317SCHOLASTIC MAGAZINES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	88.00
BANK OF AMERICA	90081CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	88.00
BANK OF AMERICA	89080LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	88.20
BANK OF AMERICA	89233WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	88.28
BANK OF AMERICA	89890OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	88.52
BANK OF AMERICA	90299EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	88.97
BANK OF AMERICA	90220ASSOC SUPERV AND CUR	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	12/07/2012	89.00
BANK OF AMERICA	90183ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	89.24
BANK OF AMERICA	88441HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	89.27
BANK OF AMERICA	89478ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	89.35
BANK OF AMERICA	89395HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	89.53
BANK OF AMERICA	90273USPS CPU AND LIBERTY	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	89.54
BANK OF AMERICA	88752SCHOLASTIC STORE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	89.85
BANK OF AMERICA	89844BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	89.94
BANK OF AMERICA	89722LEARNING A-Z	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	89.95
BANK OF AMERICA	88366USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	90.00
BANK OF AMERICA	90327USPS 451484024298026	PAYROLL OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	90.00
BANK OF AMERICA	89735GILLIGAN'S OF JOHN	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	90.01
BANK OF AMERICA	90193NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	90.11
BANK OF AMERICA	88832AC MOORE STR 68	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	90.21
BANK OF AMERICA	89763WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	90.29
BANK OF AMERICA	90003HONEYBAKED HAM 1923	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	90.47
BANK OF AMERICA	88587WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	90.52

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BANK OF AMERICA	90023LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	90.72
BANK OF AMERICA	90365WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	90.79
BANK OF AMERICA	89008THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	90.90
BANK OF AMERICA	89852STAPLS70924247750000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	90.96
BANK OF AMERICA	88527STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	91.05
BANK OF AMERICA	88177PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.10
BANK OF AMERICA	88847JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.12
BANK OF AMERICA	89743SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.45
BANK OF AMERICA	89611WM SUPERCENTER#0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.51
BANK OF AMERICA	90152NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	91.60
BANK OF AMERICA	89991BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.75
BANK OF AMERICA	88218HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.96
BANK OF AMERICA	90263WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	91.96
BANK OF AMERICA	89058DUO FAST	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	92.00
BANK OF AMERICA	89684SIGN IT QUICK 00	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	92.14
BANK OF AMERICA	88604FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	92.35
BANK OF AMERICA	89639STAPLS9233654807000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	92.98
BANK OF AMERICA	88877DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	93.00
BANK OF AMERICA	88682HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	93.60
BANK OF AMERICA	88804HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	93.60
BANK OF AMERICA	89197HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	93.60
BANK OF AMERICA	89967OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	93.68
BANK OF AMERICA	89543WESTIN SAN FRANCISCO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	94.04
BANK OF AMERICA	89566WESTIN SAN FRANCISCO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	94.04
BANK OF AMERICA	89570WESTIN SAN FRANCISCO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	94.04
BANK OF AMERICA	88928COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	94.35
BANK OF AMERICA	89709STAPLS01112763390000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	94.49
BANK OF AMERICA	89937HIGHSMITH LLC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	94.50
BANK OF AMERICA	90060FITNESS FINDERS INC.	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	853 - MSSC PROJECT	12/07/2012	94.80
BANK OF AMERICA	88515STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	94.98

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BANK OF AMERICA	88866NASSP1/NHS/NJHS/NASC	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	12/07/2012	95.00
BANK OF AMERICA	89711COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	95.00
BANK OF AMERICA	89343WALMART.COM 80096665	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	95.10
BANK OF AMERICA	89031HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	95.21
BANK OF AMERICA	88176SPRINGMAID BEACH	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	95.22
BANK OF AMERICA	90260THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	95.34
BANK OF AMERICA	88267SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	95.40
BANK OF AMERICA	89657HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	95.42
BANK OF AMERICA	89156STAPLS01111138670000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	95.50
BANK OF AMERICA	90092MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	95.73
BANK OF AMERICA	89421LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	95.92
BANK OF AMERICA	88851USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	96.00
BANK OF AMERICA	89012SWEET GRASS HARDWARE	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	96.00
BANK OF AMERICA	90287MONKEY JOES - N CHAR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	96.00
BANK OF AMERICA	88962WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	96.12
BANK OF AMERICA	89676THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	96.25
BANK OF AMERICA	88689LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	96.38
BANK OF AMERICA	88342PRINTGLOBE INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	97.00
BANK OF AMERICA	89464STAPLS01111841720000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	97.20
BANK OF AMERICA	90407FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	97.38
BANK OF AMERICA	89105ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	97.40
BANK OF AMERICA	89729LANGUAGE TRAINING	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	97.90
BANK OF AMERICA	89562HOMEDEPOT.COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	98.00
BANK OF AMERICA	90069PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	98.00
BANK OF AMERICA	88336PCI MEDCO SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	98.08
BANK OF AMERICA	88219BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	98.58
BANK OF AMERICA	90247THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	98.85
BANK OF AMERICA	89962AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	98.86
BANK OF AMERICA	90395JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	99.45
BANK OF AMERICA	88723KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	99.47

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BANK OF AMERICA	89628TARGET 000152	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	99.53
BANK OF AMERICA	90209OFFICEMAX CT IN#0989	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	99.73
BANK OF AMERICA	88390RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	99.76
BANK OF AMERICA	88953LOWES #00539	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	99.89
BANK OF AMERICA	89385STAPLS9233607707000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	99.98
BANK OF AMERICA	90204STAPLS9233842564000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	99.98
BANK OF AMERICA	88702BEST BUY MHT 000112	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	99.99
BANK OF AMERICA	89135ADOBE SYSTEMS, INC.	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	99.99
BANK OF AMERICA	88810JAMES ISLAND SIGNS I	HARBORVIEW ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	100.00
BANK OF AMERICA	89063ROCKHURST UNIVERS01	LAMBS ELEMENTARY - INSTR PROG	100 - GENERAL OPERATING	12/07/2012	100.00
BANK OF AMERICA	89252MUSC PSYCH CONTINUIN	SCHOOL-WIDE ACCOUNTS - INSTR SVS	802 - SCHOOL COUNSELING GRANT	12/07/2012	100.00
BANK OF AMERICA	89727136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	100.03
BANK OF AMERICA	88300STAPLS70916555370000	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	100.06
BANK OF AMERICA	88777STAPLS70918455360000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	100.06
BANK OF AMERICA	90266STAPLS01113145140000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	100.06
BANK OF AMERICA	89642EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	12/07/2012	100.13
BANK OF AMERICA	89896AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	100.25
BANK OF AMERICA	90360WM SUPERCENTER#1748	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	100.33
BANK OF AMERICA	88362THE LEARNING CENTER	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/07/2012	100.50
BANK OF AMERICA	89188SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	100.60
BANK OF AMERICA	89334LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	100.74
BANK OF AMERICA	89429WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	101.03
BANK OF AMERICA	90236LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	101.76
BANK OF AMERICA	89154WM SUPERCENTER#3367	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	101.78
BANK OF AMERICA	88313STAPLS70916878160000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	102.01
BANK OF AMERICA	88220OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	102.41
BANK OF AMERICA	89264WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	102.57
BANK OF AMERICA	88725THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	102.70
BANK OF AMERICA	89872SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	102.75
BANK OF AMERICA	89637STAPLS70923044860000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	102.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88490STAPLS70917380710000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	103.45
BANK OF AMERICA	89881THE HOME DEPOT 1118	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	103.48
BANK OF AMERICA	89459THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	103.50
BANK OF AMERICA	90025SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	103.73
BANK OF AMERICA	88173SEARS ROEBUC TELEPHO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.13
BANK OF AMERICA	89432STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.25
BANK OF AMERICA	89545THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.29
BANK OF AMERICA	89147L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.40
BANK OF AMERICA	88902HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.70
BANK OF AMERICA	88991LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.86
BANK OF AMERICA	90251KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	104.96
BANK OF AMERICA	88359GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.05
BANK OF AMERICA	89175PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.08
BANK OF AMERICA	89453PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.08
BANK OF AMERICA	88232WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	105.10
BANK OF AMERICA	90150WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	105.32
BANK OF AMERICA	90401Amazon.com	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.48
BANK OF AMERICA	89378KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.58
BANK OF AMERICA	88514STAPLS70917380490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.76
BANK OF AMERICA	88161BOJANGLES 1097038109	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	105.94
BANK OF AMERICA	89951STAPLS70924185150000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	105.98
BANK OF AMERICA	90046DEMCO INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	105.98
BANK OF AMERICA	90289THE READING WAREHOUS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	106.00
BANK OF AMERICA	89365FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	106.09
BANK OF AMERICA	89740PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	106.58
BANK OF AMERICA	89970THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	106.80
BANK OF AMERICA	88543OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	106.98
BANK OF AMERICA	89425OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	107.42
BANK OF AMERICA	88817STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	107.64
BANK OF AMERICA	89491PANERA BREAD #4382	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	107.71

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BANK OF AMERICA	89157EDIBLE ARRANGEMENTS	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	108.12
BANK OF AMERICA	88757ANNAS LINENS 613	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	108.39
BANK OF AMERICA	89473RESOURCES FOR READIN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	108.63
BANK OF AMERICA	88224FONTAINEBLEAU RESORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	108.81
BANK OF AMERICA	88717WORLD RESEARCH	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	108.95
BANK OF AMERICA	90163CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	109.00
BANK OF AMERICA	90169CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	109.00
BANK OF AMERICA	90179CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	109.00
BANK OF AMERICA	90182CROWNE PLAZA GREENVI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/07/2012	109.00
BANK OF AMERICA	88376ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	109.26
BANK OF AMERICA	88673SCHOLASTIC MAGAZINES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	109.78
BANK OF AMERICA	89101BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	109.86
BANK OF AMERICA	88994WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	109.97
BANK OF AMERICA	90343SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/07/2012	110.00
BANK OF AMERICA	89480STAPLS70921693500000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	110.45
BANK OF AMERICA	88494TWX TIME FOR KIDS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	110.50
BANK OF AMERICA	88610PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	110.50
BANK OF AMERICA	89383FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	110.63
BANK OF AMERICA	89764WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	110.66
BANK OF AMERICA	88713COLUMBIA INN AT USC	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	110.96
BANK OF AMERICA	88283WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	111.11
BANK OF AMERICA	88530JONES SCHOOL SUPPL	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	111.23
BANK OF AMERICA	89120TOYS R US #8755	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	111.43
BANK OF AMERICA	89145DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	111.84
BANK OF AMERICA	88768DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/07/2012	112.30
BANK OF AMERICA	88783STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	112.70
BANK OF AMERICA	89424BLUE BICYCLE BOOKS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	112.84
BANK OF AMERICA	89528WESTIN SAN FRANCISCO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	112.94
BANK OF AMERICA	88704PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	113.22
BANK OF AMERICA	89578PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	113.49

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BANK OF AMERICA	89285PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	114.16
BANK OF AMERICA	89671STAPLS70922781570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	114.27
BANK OF AMERICA	89935STAPLS01112852320000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	114.27
BANK OF AMERICA	90269OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	114.83
BANK OF AMERICA	88192SCRIPPS SPELLING BEE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	115.00
BANK OF AMERICA	90048DELTA AIR 00682039	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	115.00
BANK OF AMERICA	90158FOX MUSIC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	115.00
BANK OF AMERICA	90366WM SUPERCENTER#4384	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	115.48
BANK OF AMERICA	89261KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	115.50
BANK OF AMERICA	88575STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	115.52
BANK OF AMERICA	90384TACO BOY DOWNTOWN	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	115.63
BANK OF AMERICA	90148LEADERSHIP & LEARNIN	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	116.70
BANK OF AMERICA	89040MURPHY5361ATWALMRT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	116.77
BANK OF AMERICA	88944HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	116.81
BANK OF AMERICA	89818CORBINS HITCH SHOP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	116.90
BANK OF AMERICA	88432CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	117.00
BANK OF AMERICA	89137CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	117.50
BANK OF AMERICA	89056HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	117.60
BANK OF AMERICA	90219KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	118.38
BANK OF AMERICA	90007NASCO CATALOG SALES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	853 - MSSC PROJECT	12/07/2012	118.57
BANK OF AMERICA	90049STAPLES 001082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	118.99
BANK OF AMERICA	813-AORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	119.00
BANK OF AMERICA	88443WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	119.04
BANK OF AMERICA	88690WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	119.40
BANK OF AMERICA	89897OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	12/07/2012	119.80
BANK OF AMERICA	88239SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	119.87
BANK OF AMERICA	89640WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	119.88
BANK OF AMERICA	90073RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	119.99
BANK OF AMERICA	88459CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	120.00
BANK OF AMERICA	88512CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	120.00

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BANK OF AMERICA	88375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	120.16
BANK OF AMERICA	89526BISTRO BOUDIN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	120.35
BANK OF AMERICA	88299MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	120.90
BANK OF AMERICA	89959SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	121.26
BANK OF AMERICA	88228SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	121.33
BANK OF AMERICA	903101010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	121.47
BANK OF AMERICA	89358BROADWAY GRILL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	121.54
BANK OF AMERICA	88799STAPLS70918346030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	12/07/2012	121.76
BANK OF AMERICA	89269ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	121.76
BANK OF AMERICA	88537MELLOW MUSHROOM CHAR	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	121.82
BANK OF AMERICA	89755STAPLES 001171	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	122.14
BANK OF AMERICA	89474EMPRESS OF CHINA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	122.25
BANK OF AMERICA	88674MAYFLOWER CAFE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	122.35
BANK OF AMERICA	89168LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	122.35
BANK OF AMERICA	88824WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	122.39
BANK OF AMERICA	89299LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	122.40
BANK OF AMERICA	88939TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	122.42
BANK OF AMERICA	90291MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	122.72
BANK OF AMERICA	89319SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/07/2012	123.04
BANK OF AMERICA	89009PAPA JOHN'S #0128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	123.25
BANK OF AMERICA	89571KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	123.63
BANK OF AMERICA	88818PIZZA HUT 013757	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	123.93
BANK OF AMERICA	90226HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	123.95
BANK OF AMERICA	89506ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	124.52
BANK OF AMERICA	88338SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	125.00
BANK OF AMERICA	88692LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	125.00
BANK OF AMERICA	89561WESTIN SAN FRANCISCO	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	125.11
BANK OF AMERICA	88582STAPLS70917860730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	125.46
BANK OF AMERICA	89259BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	125.56
BANK OF AMERICA	88210USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	125.64

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BANK OF AMERICA	88346USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	125.64
BANK OF AMERICA	90301MONKEY JOES - N CHAR	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	126.00
BANK OF AMERICA	89346DECKER, INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	126.08
BANK OF AMERICA	90090AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	126.34
BANK OF AMERICA	88785SCIENCE OLYMPIAD, IN	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	126.64
BANK OF AMERICA	88437FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	127.00
BANK OF AMERICA	89486PARK PIZZA CO., LLC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/07/2012	127.00
BANK OF AMERICA	88416GAYLORD OPRYLAND HTL	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	127.54
BANK OF AMERICA	88206BED BATH & BEYOND #2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	127.86
BANK OF AMERICA	88540CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	128.50
BANK OF AMERICA	89310PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	128.89
BANK OF AMERICA	89538PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	128.89
BANK OF AMERICA	89646STAPLS70923022990000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	129.38
BANK OF AMERICA	88160SLEEP INN GREENVILLE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	129.80
BANK OF AMERICA	88815WORLD MKT 000024	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	129.90
BANK OF AMERICA	88337ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	130.10
BANK OF AMERICA	88678ASSOC SUPERV AND CUR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	130.10
BANK OF AMERICA	88795SYX TIGERDIRECT.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	130.15
BANK OF AMERICA	90009Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	131.04
BANK OF AMERICA	88901JONES SCHOOL SUPPL	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	131.66
BANK OF AMERICA	88652WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	131.95
BANK OF AMERICA	90277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	132.07
BANK OF AMERICA	89122STAPLS70920261790000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	132.08
BANK OF AMERICA	88253STAYBRIDGE SUITES	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/07/2012	132.09
BANK OF AMERICA	89860WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	132.17
BANK OF AMERICA	89461MELLOW MUSHROOM CHAR	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	132.24
BANK OF AMERICA	90396THE BBQ JOINT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	132.30
BANK OF AMERICA	88464JASONSDELI ONLINE-CS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	132.60
BANK OF AMERICA	88303PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	132.80
BANK OF AMERICA	88312WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	132.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88856WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	133.00
BANK OF AMERICA	89291KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/07/2012	133.28
BANK OF AMERICA	89629BARCLAY WOOD TOYS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	133.33
BANK OF AMERICA	88578STAPLS70917869620000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/07/2012	134.31
BANK OF AMERICA	88790HILTON ADVANCE PURCH	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/07/2012	134.34
BANK OF AMERICA	89485FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	134.56
BANK OF AMERICA	89680FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	134.56
BANK OF AMERICA	89096USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	135.00
BANK OF AMERICA	89588USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	135.00
BANK OF AMERICA	90142USPS 454420045298047	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	135.00
BANK OF AMERICA	88581JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	135.22
BANK OF AMERICA	88985STAPLS70918778150000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	135.44
BANK OF AMERICA	88175PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	135.57
BANK OF AMERICA	88590WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	135.82
BANK OF AMERICA	89626STAPLS70922781570000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	135.87
BANK OF AMERICA	89946STAPLS70923885010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	135.94
BANK OF AMERICA	89271CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	136.00
BANK OF AMERICA	89073JONES SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	136.20
BANK OF AMERICA	89321SQ SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	136.23
BANK OF AMERICA	89324BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	136.75
BANK OF AMERICA	89130STAPLS70919868820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	137.08
BANK OF AMERICA	89704TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	137.14
BANK OF AMERICA	88738SOCIETY OF MANUFACTU	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	138.00
BANK OF AMERICA	88893STAPLS70918791130000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	138.16
BANK OF AMERICA	90246JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	138.31
BANK OF AMERICA	88535HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	138.50
BANK OF AMERICA	90324SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	138.73
BANK OF AMERICA	89655STAPLS70923022990000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	139.02
BANK OF AMERICA	89882WALMART.COM 80096665	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	139.02
BANK OF AMERICA	89724NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	139.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89126STAPLS01109555990000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	140.89
BANK OF AMERICA	90331UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	141.01
BANK OF AMERICA	88895BRYANT SIGNS INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	141.05
BANK OF AMERICA	90136KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	141.87
BANK OF AMERICA	88788BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	142.13
BANK OF AMERICA	88434SCENTCO, INC.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	142.28
BANK OF AMERICA	89582CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	142.30
BANK OF AMERICA	88911NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	142.37
BANK OF AMERICA	90186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	142.78
BANK OF AMERICA	90008WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	142.91
BANK OF AMERICA	88647WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	142.95
BANK OF AMERICA	89301KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	143.68
BANK OF AMERICA	89849LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	144.33
BANK OF AMERICA	88475FLORIES SCREENPRINTI	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/07/2012	144.54
BANK OF AMERICA	90093WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	144.93
BANK OF AMERICA	88541STAPLS01109555990000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	145.48
BANK OF AMERICA	89618MUSEUM OF SCIENCE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	145.52
BANK OF AMERICA	90355GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	145.83
BANK OF AMERICA	89226WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	146.59
BANK OF AMERICA	89832FIRST BOOK	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	146.70
BANK OF AMERICA	90334Amazon.com	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	147.00
BANK OF AMERICA	88622HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	147.52
BANK OF AMERICA	89458THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	148.28
BANK OF AMERICA	89407STAPLS9233576810000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	148.42
BANK OF AMERICA	89515HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	149.45
BANK OF AMERICA	89364SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	149.50
BANK OF AMERICA	88450PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	149.75
BANK OF AMERICA	88262WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	149.87
BANK OF AMERICA	89141DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	149.94
BANK OF AMERICA	88435USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00

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BANK OF AMERICA	88482USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88492USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88499USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88517USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88531USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88628USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88663USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88683USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88778USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	88819SQ CHEM DRY OF SUMM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	150.00
BANK OF AMERICA	88983THE OLIVE GARD000150	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	150.00
BANK OF AMERICA	89152USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89178USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89183USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89195USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89200USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89225USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89240USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89243USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89286DELTA AIR 00621642	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	150.00
BANK OF AMERICA	89293USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89298USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89338USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89532USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89565USC WEB FEE PAYMENT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	150.00
BANK OF AMERICA	89980USAIRWAYS 03724923	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	150.00
BANK OF AMERICA	90146DOCTORS CARE - PARK	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	150.00
BANK OF AMERICA	90352STAPLS70926020570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	150.04
BANK OF AMERICA	89363TRAVRES ReservationC	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/07/2012	150.54
BANK OF AMERICA	89354HILTON HOTELS EXEC P	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	12/07/2012	150.86

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BANK OF AMERICA	89986HIGHSMITH LLC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	150.93
BANK OF AMERICA	89597STAPLS70921699430000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	151.49
BANK OF AMERICA	88162STAPLS01109294990000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	151.76
BANK OF AMERICA	88636OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	151.80
BANK OF AMERICA	90346HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	153.00
BANK OF AMERICA	90087NASCO CATALOG SALES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	153.15
BANK OF AMERICA	89634WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	153.56
BANK OF AMERICA	88496STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	154.59
BANK OF AMERICA	88867THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	155.21
BANK OF AMERICA	89708ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	155.75
BANK OF AMERICA	88339MARRIOTT RESORT MYRT	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	12/07/2012	156.17
BANK OF AMERICA	88507STAPLES 001171	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	156.32
BANK OF AMERICA	89955LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	156.37
BANK OF AMERICA	89587DEMCO INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	156.62
BANK OF AMERICA	89665STAPLS9233663121000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	156.82
BANK OF AMERICA	89945PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	156.89
BANK OF AMERICA	89972SCASA 00	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	157.50
BANK OF AMERICA	89466KINGSTON PLANTATION	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/07/2012	157.95
BANK OF AMERICA	88420PIZZA HUT 025713	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	158.79
BANK OF AMERICA	89026NAPCP	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	159.00
BANK OF AMERICA	89879SEAHEC - CE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/07/2012	160.00
BANK OF AMERICA	89916SEAHEC - CE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/07/2012	160.00
BANK OF AMERICA	88601WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	160.18
BANK OF AMERICA	89667STAPLS70922886670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	160.38
BANK OF AMERICA	88764UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	161.95
BANK OF AMERICA	90314MONKEY JOES - N CHAR	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	162.00
BANK OF AMERICA	88245DICK'S CLOTHING&SPOR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	163.44
BANK OF AMERICA	88237MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	164.00
BANK OF AMERICA	88707STAPLS01110008540000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	164.43
BANK OF AMERICA	88602WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	164.49

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BANK OF AMERICA	90385HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	164.53
BANK OF AMERICA	89770NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	164.69
BANK OF AMERICA	88357GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	164.95
BANK OF AMERICA	90311ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	165.00
BANK OF AMERICA	88232WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	165.60
BANK OF AMERICA	88446CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	165.75
BANK OF AMERICA	90368MILLER SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	166.25
BANK OF AMERICA	90216RICOH USA, INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	167.20
BANK OF AMERICA	90265RICOH USA, INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	167.20
BANK OF AMERICA	90410WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	167.75
BANK OF AMERICA	88975CICI'S PIZZA/W. ASHL	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	167.83
BANK OF AMERICA	88973HOME SCIENCE TOOLS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	168.90
BANK OF AMERICA	89174JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	168.96
BANK OF AMERICA	88259DICK'S CLOTHING&SPOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	169.90
BANK OF AMERICA	89965TRIANGLE CHAR AND	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	170.00
BANK OF AMERICA	89212WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	171.30
BANK OF AMERICA	88185RENAISSANCE HOTELS 9	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	171.78
BANK OF AMERICA	88884MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	172.50
BANK OF AMERICA	89439FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	172.61
BANK OF AMERICA	88623NCS PEARSON	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	174.00
BANK OF AMERICA	90303WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	174.23
BANK OF AMERICA	88323PCI MEDCO SUPPLY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	174.69
BANK OF AMERICA	89949STAPLS70924262060000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	174.80
BANK OF AMERICA	89004LIFEGUARD MEDICAL SO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	175.00
BANK OF AMERICA	89131DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	175.00
BANK OF AMERICA	89961HIGH OUTPUT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	175.00
BANK OF AMERICA	90323KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	175.13
BANK OF AMERICA	88382OFFICE DEPOT #145	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	175.71
BANK OF AMERICA	88951STAPLS70919078320000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	175.72
BANK OF AMERICA	89123STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	175.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89047TCT ANDERSON'S	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	176.57
BANK OF AMERICA	89306KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	177.00
BANK OF AMERICA	89780NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	177.13
BANK OF AMERICA	88453STAPLS70917629280000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	178.49
BANK OF AMERICA	88444SCAEA	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	12/07/2012	179.00
BANK OF AMERICA	89933STAPLS70924129610000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	179.74
BANK OF AMERICA	88519STAPLS70917489800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	179.76
BANK OF AMERICA	88924SCASA 00	SEPTIMA P CLARK ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	12/07/2012	180.00
BANK OF AMERICA	88635USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	180.70
BANK OF AMERICA	88381MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	181.23
BANK OF AMERICA	88487WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	181.74
BANK OF AMERICA	89251HODGES BADGE CO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	181.75
BANK OF AMERICA	90010LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	181.85
BANK OF AMERICA	90397Amazon.com	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	182.41
BANK OF AMERICA	90231STAPLS70925840060000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	182.75
BANK OF AMERICA	89165KMART 07239	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	183.58
BANK OF AMERICA	89859OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	184.48
BANK OF AMERICA	88506TPC GOPHER	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	184.80
BANK OF AMERICA	89627SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/07/2012	185.00
BANK OF AMERICA	89277JASON'S DELI	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	185.01
BANK OF AMERICA	89679WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	185.66
BANK OF AMERICA	88619BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	185.94
BANK OF AMERICA	89456AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	186.10
BANK OF AMERICA	90388SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	186.75
BANK OF AMERICA	89258BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	186.81
BANK OF AMERICA	89103SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	187.30
BANK OF AMERICA	88664THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	187.68
BANK OF AMERICA	90084AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	187.94
BANK OF AMERICA	90285CAROLINA MARKING DEV	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	188.00
BANK OF AMERICA	89650STAPLS70922888340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	188.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89803STAPLS9233715023000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	188.46
BANK OF AMERICA	90290FIREHOUSE SUBS #56	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	188.93
BANK OF AMERICA	89869WWW.FLOCABULARY.COM	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	189.00
BANK OF AMERICA	90325Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	189.11
BANK OF AMERICA	88846WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	189.73
BANK OF AMERICA	89315WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	190.41
BANK OF AMERICA	89678HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	191.36
BANK OF AMERICA	88169JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	12/07/2012	193.92
BANK OF AMERICA	88651LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	194.54
BANK OF AMERICA	89015SCASA 00	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	195.00
BANK OF AMERICA	88607OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	195.23
BANK OF AMERICA	88616STAPLS70917876150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	195.98
BANK OF AMERICA	89898ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	196.00
BANK OF AMERICA	88428STAPLS01109586250000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	197.94
BANK OF AMERICA	88213KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/07/2012	198.22
BANK OF AMERICA	88318KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/07/2012	198.22
BANK OF AMERICA	89052ROCKHURST UNIVERS01	LAMBS ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	12/07/2012	199.00
BANK OF AMERICA	89069STAPLES 001082	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	199.99
BANK OF AMERICA	88298DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	200.00
BANK OF AMERICA	89448NFHS SANCTIONING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	200.00
BANK OF AMERICA	88773PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	200.78
BANK OF AMERICA	90018PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	202.13
BANK OF AMERICA	89741STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/07/2012	202.67
BANK OF AMERICA	89320PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	203.25
BANK OF AMERICA	90233LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	203.55
BANK OF AMERICA	88156SURVEYMONKEY.COM	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	204.00
BANK OF AMERICA	88403SURVEYMONKEY.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	204.00
BANK OF AMERICA	88839COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	205.00
BANK OF AMERICA	89011COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	205.00
BANK OF AMERICA	89605SCASA 00	STUDENT SUPPORT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	12/07/2012	205.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90121SCASA 00	ACCESS & OPPORTUNITY - DUES/FEES	100 - GENERAL OPERATING	12/07/2012	205.00
BANK OF AMERICA	90184COLLEGEBOARD PRODUCT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	205.00
BANK OF AMERICA	88891FAZOLI'S	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	205.19
BANK OF AMERICA	89969WM SUPERCENTER#1748	MURRAY-LASAINE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	205.45
BANK OF AMERICA	89403LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	205.85
BANK OF AMERICA	88654THE HOME DEPOT 1118	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	302 - ADEPT 2012	12/07/2012	207.90
BANK OF AMERICA	88784PIZZA HUT 14263	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	208.40
BANK OF AMERICA	89748PTOUCHEDIRECT COM	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	208.75
BANK OF AMERICA	88807RESOURCES FOR EDUCATO	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	209.00
BANK OF AMERICA	88399HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	210.00
BANK OF AMERICA	89440SOUTHERN ACCOUNTING	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	210.20
BANK OF AMERICA	89155STAPLS01111252940000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	210.42
BANK OF AMERICA	89940RADIOSHACK 001237	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	210.47
BANK OF AMERICA	88284C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	210.48
BANK OF AMERICA	88476CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	210.58
BANK OF AMERICA	89801STAPLS9233707283000	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	210.74
BANK OF AMERICA	88693KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	211.20
BANK OF AMERICA	90377BI-LO 410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	211.44
BANK OF AMERICA	88423STAPLS70917485280000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	212.10
BANK OF AMERICA	89960OFFICE DEPOT #1214	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	212.26
BANK OF AMERICA	90214KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	213.07
BANK OF AMERICA	88518TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	213.17
BANK OF AMERICA	88559FLEET CONCEPTS OF CH	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	214.65
BANK OF AMERICA	88272FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	214.83
BANK OF AMERICA	88289COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	216.00
BANK OF AMERICA	88672OFFICE DEPOT #1214	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	216.22
BANK OF AMERICA	90286CHARLESTON ENGRAVERS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	217.00
BANK OF AMERICA	89390HODGES BADGE CO	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	217.50
BANK OF AMERICA	88243BARNES & NOBLE #2973	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	217.80
BANK OF AMERICA	88611WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	219.77

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BANK OF AMERICA	88431ACT bridgerun	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/07/2012	219.88
BANK OF AMERICA	89908SWEETWATER SOUND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	219.98
BANK OF AMERICA	88614BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	222.09
BANK OF AMERICA	89496SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	222.17
BANK OF AMERICA	89386PAYPAL AGALLMAN1	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	223.75
BANK OF AMERICA	89268PAYPAL NORDICSUPPL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	224.00
BANK OF AMERICA	89436THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	224.00
BANK OF AMERICA	89146JIM N NICKS CENTRE P	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	224.18
BANK OF AMERICA	88844COUNCIL OF THE GREAT	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	12/07/2012	225.00
BANK OF AMERICA	88920COUNCIL OF THE GREAT	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	225.00
BANK OF AMERICA	89656CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	226.00
BANK OF AMERICA	89663ORIENTAL TRADING CO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	226.74
BANK OF AMERICA	89519HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	227.07
BANK OF AMERICA	88729AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	228.65
BANK OF AMERICA	89925STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	229.72
BANK OF AMERICA	90350Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	231.82
BANK OF AMERICA	90332INITIALS INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	232.19
BANK OF AMERICA	89865FORMS AND SUPPLY - A	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	264 - TITLE III - ESOL	12/07/2012	232.28
BANK OF AMERICA	90033PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	232.35
BANK OF AMERICA	88256OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	232.36
BANK OF AMERICA	89643NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	233.36
BANK OF AMERICA	89825WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	233.80
BANK OF AMERICA	89889WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	234.98
BANK OF AMERICA	90288ADVANCE PLUMBING HEA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	235.00
BANK OF AMERICA	89683SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/07/2012	235.20
BANK OF AMERICA	89688PIZZA HUT 17623	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	12/07/2012	236.01
BANK OF AMERICA	88413HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	237.00
BANK OF AMERICA	88595NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	238.83
BANK OF AMERICA	89518KMART 07239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	239.23
BANK OF AMERICA	88174DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	239.56

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BANK OF AMERICA	89302FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	239.66
BANK OF AMERICA	88469CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	240.00
BANK OF AMERICA	88360ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	240.40
BANK OF AMERICA	88425FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	240.86
BANK OF AMERICA	90030KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/07/2012	241.90
BANK OF AMERICA	90078KINGSTON PLANTATION	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/07/2012	241.90
BANK OF AMERICA	88260MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	242.00
BANK OF AMERICA	89283CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	242.00
BANK OF AMERICA	89161UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	242.49
BANK OF AMERICA	88410LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	242.72
BANK OF AMERICA	90036SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	243.90
BANK OF AMERICA	89753STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	243.94
BANK OF AMERICA	89002DICK'S CLOTHING&SPOR	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	244.02
BANK OF AMERICA	89437STAPLS70921699430000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	244.38
BANK OF AMERICA	90177SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	244.78
BANK OF AMERICA	88686LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	245.00
BANK OF AMERICA	89013LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	245.00
BANK OF AMERICA	89203LOWES #02464	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	245.00
BANK OF AMERICA	89224LOWES #02464	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	245.00
BANK OF AMERICA	88449STAPLS70913610400000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	245.79
BANK OF AMERICA	90014THE HOTEL AT AUBURN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	246.34
BANK OF AMERICA	90017THE HOTEL AT AUBURN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	246.34
BANK OF AMERICA	90024THE HOTEL AT AUBURN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	246.34
BANK OF AMERICA	90029THE HOTEL AT AUBURN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	246.34
BANK OF AMERICA	90380WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	246.51
BANK OF AMERICA	90176HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	247.20
BANK OF AMERICA	88576J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	247.99
BANK OF AMERICA	89079OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	248.47
BANK OF AMERICA	90103PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	249.55
BANK OF AMERICA	89598SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/07/2012	249.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89603SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/07/2012	249.90
BANK OF AMERICA	88763U OREGON ONLINE PAYM	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/07/2012	250.00
BANK OF AMERICA	88793U OREGON ONLINE PAYM	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	250.00
BANK OF AMERICA	89275DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	250.00
BANK OF AMERICA	89369JAMES ISLAND SIGNS I	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	250.00
BANK OF AMERICA	90180LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	250.00
BANK OF AMERICA	88694HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	250.52
BANK OF AMERICA	88769MOORE MEDICAL LLC WE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	252.25
BANK OF AMERICA	88166D'ALLESANDRO'S PIZZA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	252.77
BANK OF AMERICA	88585LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	254.55
BANK OF AMERICA	88268MARRIOTT RESORT MYRT	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/07/2012	254.88
BANK OF AMERICA	89800CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	255.23
BANK OF AMERICA	89941AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	257.60
BANK OF AMERICA	88344BIG LOTS STORES - #1	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	258.25
BANK OF AMERICA	89579ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	259.98
BANK OF AMERICA	89331WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	260.00
BANK OF AMERICA	89910FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	261.15
BANK OF AMERICA	89489STAPLS70921976680000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	12/07/2012	261.31
BANK OF AMERICA	89001LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	261.68
BANK OF AMERICA	88825HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	261.89
BANK OF AMERICA	89794Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	262.75
BANK OF AMERICA	89110NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	262.82
BANK OF AMERICA	89219WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	263.22
BANK OF AMERICA	89812AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	263.40
BANK OF AMERICA	88270HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	264.00
BANK OF AMERICA	90371MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	266.00
BANK OF AMERICA	88978SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	266.43
BANK OF AMERICA	88898LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	266.50
BANK OF AMERICA	89551FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	266.84
BANK OF AMERICA	90134SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	268.88

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BANK OF AMERICA	89501LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	268.97
BANK OF AMERICA	89913GCI MSCN-FRND-WB	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	269.10
BANK OF AMERICA	88401SSI CLASSROOM DIRECT	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	269.57
BANK OF AMERICA	89883USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	270.00
BANK OF AMERICA	88986FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	270.32
BANK OF AMERICA	88388LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	272.36
BANK OF AMERICA	89213OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	272.94
BANK OF AMERICA	88406EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	12/07/2012	273.45
BANK OF AMERICA	88456CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	274.25
BANK OF AMERICA	89957TRIUMPH LEARNING	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	274.68
BANK OF AMERICA	88892CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	274.79
BANK OF AMERICA	89504KINGSTON PLANTATION	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	275.56
BANK OF AMERICA	90292MONKEY JOES - N CHAR	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	277.20
BANK OF AMERICA	89382STAPLS9233603944000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	277.88
BANK OF AMERICA	89322BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	279.08
BANK OF AMERICA	89673SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/07/2012	279.30
BANK OF AMERICA	89703SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/07/2012	279.30
BANK OF AMERICA	89514KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	280.08
BANK OF AMERICA	89954WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	280.30
BANK OF AMERICA	89132SSI EPSCC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	281.18
BANK OF AMERICA	88386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	283.22
BANK OF AMERICA	90223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	283.22
BANK OF AMERICA	89752NASCO CATALOG SALES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	284.31
BANK OF AMERICA	89638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	284.91
BANK OF AMERICA	88217CHARLESTON SIGN & BA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/07/2012	286.00
BANK OF AMERICA	89670ATLANTA BREAD COMPAN	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	12/07/2012	286.23
BANK OF AMERICA	89767SCHOLASTIC BOOK FAIR	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	286.52
BANK OF AMERICA	90141ENTERPRISE RENT-A-CA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	287.54
BANK OF AMERICA	88618STAPLS70917876150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	287.73
BANK OF AMERICA	89114MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	288.21

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BANK OF AMERICA	88735SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	289.45
BANK OF AMERICA	90282DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	289.70
BANK OF AMERICA	90298DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	289.70
BANK OF AMERICA	90313DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	289.70
BANK OF AMERICA	90322DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	289.70
BANK OF AMERICA	90345DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	289.70
BANK OF AMERICA	88762COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	290.00
BANK OF AMERICA	89759LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	291.00
BANK OF AMERICA	89635Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	293.85
BANK OF AMERICA	88956STAPLS70919402420000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	294.30
BANK OF AMERICA	90200HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	295.61
BANK OF AMERICA	89274COLLABLEARN	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	299.00
BANK OF AMERICA	90015COLLABLEARN	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	299.00
BANK OF AMERICA	88598STAPLS70917775690000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	299.21
BANK OF AMERICA	88598STAPLS70917775690000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	299.22
BANK OF AMERICA	88164MARSHALLS #829	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	299.98
BANK OF AMERICA	88287NCS PEARSON	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	300.00
BANK OF AMERICA	88620U OREGON ONLINE PAYM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	300.00
BANK OF AMERICA	88766UPPCC	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	12/07/2012	300.00
BANK OF AMERICA	88787UPPCC	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	300.00
BANK OF AMERICA	88797DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	300.00
BANK OF AMERICA	89300UNIVERSITY OF S CAR	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	300.00
BANK OF AMERICA	89891HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	300.10
BANK OF AMERICA	89039HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	300.77
BANK OF AMERICA	90129DHARMA TRADING, CO.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	301.31
BANK OF AMERICA	90006ORIENTAL TRADING CO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	301.95
BANK OF AMERICA	88917MULTI-HEALTH SYSTEMS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	302.40
BANK OF AMERICA	89715BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	302.63
BANK OF AMERICA	88970OMNI ATLANTA CNN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	303.60
BANK OF AMERICA	88988OMNI ATLANTA CNN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	303.60

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BANK OF AMERICA	89344SHOPTRN HogWild	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	303.60
BANK OF AMERICA	89540PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	304.65
BANK OF AMERICA	88528WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	304.76
BANK OF AMERICA	88837ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	307.14
BANK OF AMERICA	88532WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	307.56
BANK OF AMERICA	88503FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	308.46
BANK OF AMERICA	90133FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	309.49
BANK OF AMERICA	89292CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	309.50
BANK OF AMERICA	88182LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	309.70
BANK OF AMERICA	88990MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	310.77
BANK OF AMERICA	88997MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	310.77
BANK OF AMERICA	89010MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	310.77
BANK OF AMERICA	89024MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	310.77
BANK OF AMERICA	89025MARRIOTT JACKSON DOW	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	310.77
BANK OF AMERICA	90211PURCHASE ADJUSTMENT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	311.07
BANK OF AMERICA	90276PURCHASE ADJUSTMENT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	12/07/2012	311.07
BANK OF AMERICA	89808RICOH USA, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	312.00
BANK OF AMERICA	88745FAN CLOTH PRODUCTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	316.25
BANK OF AMERICA	89725SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	317.10
BANK OF AMERICA	89533GOLDEN CORRAL 2599	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	317.14
BANK OF AMERICA	88273EB 2012 FEET FIRST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	319.16
BANK OF AMERICA	88748FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	319.24
BANK OF AMERICA	88641WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/07/2012	320.06
BANK OF AMERICA	89377HIGHSMITH LLC	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	321.74
BANK OF AMERICA	88873CONVENTION STRATEGY	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	12/07/2012	322.00
BANK OF AMERICA	89584CONVENTION STRATEGY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	322.00
BANK OF AMERICA	89294DELTA AIR 00671454	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	323.70
BANK OF AMERICA	90294MOES SOUTHWEST GRILL	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	324.70
BANK OF AMERICA	88408BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	325.33
BANK OF AMERICA	88257FONTAINEBLEAU RESORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	327.29

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BANK OF AMERICA	89524CAMBIUM LEARNING	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	328.00
BANK OF AMERICA	90243PANERA BREAD #4382	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	12/07/2012	329.48
BANK OF AMERICA	89230ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	329.58
BANK OF AMERICA	88789WILLIAM V MACGILL &	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	329.63
BANK OF AMERICA	90296DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	329.70
BANK OF AMERICA	90307DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	329.70
BANK OF AMERICA	90341DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	329.70
BANK OF AMERICA	90351DELTA AIR 00671663	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	329.70
BANK OF AMERICA	88241STAPLS70916878160000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	329.95
BANK OF AMERICA	90224KIAWAH ISLND GLF RSR	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	330.00
BANK OF AMERICA	89037ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	330.02
BANK OF AMERICA	89340ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	330.36
BANK OF AMERICA	88197PAPA JOHN'S #4054	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	331.50
BANK OF AMERICA	89915COASTAL CERAMIC SUPP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	331.50
BANK OF AMERICA	88280SOBE BONGOS CUBAN CA	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	332.35
BANK OF AMERICA	88603STAPLS70917866030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	332.70
BANK OF AMERICA	89116DELTA AIR 00671449	SCHOOL-WIDE ACCOUNTS	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/07/2012	337.60
BANK OF AMERICA	90249SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	338.30
BANK OF AMERICA	89222PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	344.66
BANK OF AMERICA	89615MARLO BEAUTY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	344.66
BANK OF AMERICA	88736WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	346.64
BANK OF AMERICA	88275BED BATH & BEYOND #6	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	347.89
BANK OF AMERICA	89071BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	347.89
BANK OF AMERICA	89732BISK EDUCATION INC	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	12/07/2012	350.00
BANK OF AMERICA	88427BEST BUY 000051	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	350.89
BANK OF AMERICA	90091CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	351.00
BANK OF AMERICA	88849SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	351.30
BANK OF AMERICA	89730ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	352.76
BANK OF AMERICA	88478SQ LEGARE FARMS EDU	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	357.00
BANK OF AMERICA	89750SQ LEGARE FARMS EDU	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	357.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90255ERNIE'S REFRIGERATIO	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	358.08
BANK OF AMERICA	89398REI GREENWOODHEINEMA	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	359.20
BANK OF AMERICA	88608FEDEXOFFICE 000157	STUDENT TRANSPORTATION	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	359.27
BANK OF AMERICA	89661WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	359.29
BANK OF AMERICA	89503USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	360.00
BANK OF AMERICA	88521FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	364.13
BANK OF AMERICA	88307STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	365.23
BANK OF AMERICA	89235CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	366.00
BANK OF AMERICA	88247PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	370.09
BANK OF AMERICA	89083SCANTRON CORPORATION	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	370.72
BANK OF AMERICA	90272BLACKBEARDS COVE	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	373.24
BANK OF AMERICA	90339MONKEY JOES - N CHAR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	378.00
BANK OF AMERICA	89550NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	379.00
BANK OF AMERICA	89630NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	379.00
BANK OF AMERICA	89691NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	379.00
BANK OF AMERICA	88840MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	380.00
BANK OF AMERICA	89644RICOH USA, INC	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	380.00
BANK OF AMERICA	89620HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	382.50
BANK OF AMERICA	88801STAPLS9233325423000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	383.51
BANK OF AMERICA	88497BROWNSWOOD NURSERY	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	384.00
BANK OF AMERICA	88705ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	384.20
BANK OF AMERICA	90124CITADEL MALL STADIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	385.00
BANK OF AMERICA	89033ZANER-BLOSER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	389.91
BANK OF AMERICA	90077ALJO MFG CO/W.D. LOC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	392.21
BANK OF AMERICA	88612DOMINO'S 5650	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	392.25
BANK OF AMERICA	90101GOLDEN CORRAL 2599	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	394.49
BANK OF AMERICA	88180HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	396.00
BANK OF AMERICA	88208HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	396.00
BANK OF AMERICA	88263HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	396.00
BANK OF AMERICA	88315HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	396.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89321SQ SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/07/2012	398.00
BANK OF AMERICA	887164IMPRINT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	398.15
BANK OF AMERICA	88600KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	398.19
BANK OF AMERICA	89867SEARS ROEBUCK 2855	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	399.99
BANK OF AMERICA	89119DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	400.00
BANK OF AMERICA	88720BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	400.49
BANK OF AMERICA	90118COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	401.25
BANK OF AMERICA	88290WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	401.34
BANK OF AMERICA	89527JONES SCHOOL SUPPL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	402.02
BANK OF AMERICA	90354KMART 07239	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	402.26
BANK OF AMERICA	88285SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	404.17
BANK OF AMERICA	88963GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	404.65
BANK OF AMERICA	88563LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	405.00
BANK OF AMERICA	89555THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/07/2012	405.87
BANK OF AMERICA	88187KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/07/2012	406.08
BANK OF AMERICA	88324KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/07/2012	406.08
BANK OF AMERICA	88340KINGSTON PLANTATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	12/07/2012	406.08
BANK OF AMERICA	88960KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	406.81
BANK OF AMERICA	90253STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	407.33
BANK OF AMERICA	89517STAPLS70922078240000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	408.77
BANK OF AMERICA	88513PIGGLY WIGGLY 008	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	12/07/2012	409.85
BANK OF AMERICA	89681MOOLKA	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	410.28
BANK OF AMERICA	88591C. J. ENTERPRISES, I	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	412.25
BANK OF AMERICA	89713SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	415.00
BANK OF AMERICA	89871PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	415.00
BANK OF AMERICA	88254STAPLS9233190089000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	418.91
BANK OF AMERICA	90105RENAISSANCE HOTELS F	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	419.58
BANK OF AMERICA	90105RENAISSANCE HOTELS F	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	12/07/2012	419.58
BANK OF AMERICA	89186BURMAX CO	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	420.73
BANK OF AMERICA	88871WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	422.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88501PCI MEDCO SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	423.09
BANK OF AMERICA	89847STAPLS01113025100000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	423.11
BANK OF AMERICA	90044HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	423.47
BANK OF AMERICA	89460MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	425.00
BANK OF AMERICA	88626SQ LEGARE FARMS EDU	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	12/07/2012	427.00
BANK OF AMERICA	88677PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	428.80
BANK OF AMERICA	88859CHEMSEARCH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	429.00
BANK OF AMERICA	89862COASTAL CERAMIC SUPP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	429.40
BANK OF AMERICA	89221SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/07/2012	435.96
BANK OF AMERICA	88649STAPLS70917781120000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/07/2012	440.81
BANK OF AMERICA	90123THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	444.42
BANK OF AMERICA	89563ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	447.17
BANK OF AMERICA	89118DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	450.00
BANK OF AMERICA	89454SCASA 00	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	12/07/2012	450.00
BANK OF AMERICA	89512USPS 456060046298051	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/07/2012	450.00
BANK OF AMERICA	89272JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	451.07
BANK OF AMERICA	90257CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	455.48
BANK OF AMERICA	89427HYATT HOTELS GRAND W	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	12/07/2012	458.00
BANK OF AMERICA	90232ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	458.64
BANK OF AMERICA	88204HYATT PLACE GREENVIL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/07/2012	458.70
BANK OF AMERICA	88977OMNI ATLANTA CNN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	459.30
BANK OF AMERICA	90088EASTBAY INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	459.88
BANK OF AMERICA	89568ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	460.00
BANK OF AMERICA	90221CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	460.00
BANK OF AMERICA	89749SQ LEGARE FARMS EDU	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	462.00
BANK OF AMERICA	88950MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	464.00
BANK OF AMERICA	88617STAPLS70917869620000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/07/2012	464.44
BANK OF AMERICA	89362CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	465.00
BANK OF AMERICA	88679DSMARKETING	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/07/2012	466.70
BANK OF AMERICA	89437STAPLS70921699430000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	467.99

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BANK OF AMERICA	89374HYATT HOTELS GRAND W	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	12/07/2012	468.00
BANK OF AMERICA	90196HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	468.00
BANK OF AMERICA	89149US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	468.49
BANK OF AMERICA	88569CURTIS PROMOTIONS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	470.00
BANK OF AMERICA	89804THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	471.00
BANK OF AMERICA	89660STAPLS70922898490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	471.38
BANK OF AMERICA	88852STAPLS70918805860000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	479.82
BANK OF AMERICA	89669NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	488.00
BANK OF AMERICA	89735GILLIGAN'S OF JOHN	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/07/2012	488.29
BANK OF AMERICA	90320CHUCK E CHE 000096	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	488.54
BANK OF AMERICA	88205JIM N NICKS CENTRE P	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	489.44
BANK OF AMERICA	89234LOWES #02464	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/07/2012	490.00
BANK OF AMERICA	88910ATLANTA BREAD COMPAN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/07/2012	491.78
BANK OF AMERICA	89855DELTA AIR 00621657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	493.96
BANK OF AMERICA	89893DELTA AIR 00621657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	493.96
BANK OF AMERICA	89909DELTA AIR 00621657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	493.96
BANK OF AMERICA	89963DELTA AIR 00621657	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	493.96
BANK OF AMERICA	88688STAPLS9233313899000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/07/2012	495.36
BANK OF AMERICA	89535PDA LIGHTING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	496.13
BANK OF AMERICA	90061STAPLS70925349090000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	497.14
BANK OF AMERICA	89370MILLER SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	498.75
BANK OF AMERICA	90353DICK'S CLOTHING&SPOR	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	499.06
BANK OF AMERICA	88209THE READING WAREHOUS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	500.17
BANK OF AMERICA	89717WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	502.20
BANK OF AMERICA	88210USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	502.56
BANK OF AMERICA	88346USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	502.56
BANK OF AMERICA	90032OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	503.54
BANK OF AMERICA	88808MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	507.00
BANK OF AMERICA	89692ARAMARK CATERING	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	507.50
BANK OF AMERICA	89144SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	509.95

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BANK OF AMERICA	89323OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	515.48
BANK OF AMERICA	89457WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	519.87
BANK OF AMERICA	88325HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	520.95
BANK OF AMERICA	90019GENERAL DIESEL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	522.10
BANK OF AMERICA	89716A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	525.00
BANK OF AMERICA	89978A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	525.00
BANK OF AMERICA	89981A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	525.00
BANK OF AMERICA	88193HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	528.00
BANK OF AMERICA	89502FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	528.63
BANK OF AMERICA	88305HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	528.72
BANK OF AMERICA	89176CHARLESTON STAGE CO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	532.00
BANK OF AMERICA	90145SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	532.00
BANK OF AMERICA	88946SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	532.01
BANK OF AMERICA	88592THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	533.49
BANK OF AMERICA	90210USAIRWAYS 03771623	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	534.50
BANK OF AMERICA	90262THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	535.76
BANK OF AMERICA	90191REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	543.50
BANK OF AMERICA	89648NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	544.00
BANK OF AMERICA	88823DELTA AIR 00623175	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	546.20
BANK OF AMERICA	88870DELTA AIR 00623175	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	546.20
BANK OF AMERICA	88965DELTA AIR 00623175	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	546.20
BANK OF AMERICA	88974DELTA AIR 00623175	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	546.20
BANK OF AMERICA	88972NBF NATL BIZ FURNITU	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	548.00
BANK OF AMERICA	90240NASCO CATALOG SALES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	853 - MSSC PROJECT	12/07/2012	548.35
BANK OF AMERICA	90203REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	550.00
BANK OF AMERICA	89887THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	555.20
BANK OF AMERICA	89594BAMM COM 000930	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	559.50
BANK OF AMERICA	89651BAMM COM 000930	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	559.50
BANK OF AMERICA	89335RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	565.02
BANK OF AMERICA	90099LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	566.19

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BANK OF AMERICA	88350SCMSAORG	CHAS COUNTY SCHOOL OF THE ART - IN STATE	100 - GENERAL OPERATING	12/07/2012	570.00
BANK OF AMERICA	89075HUGER CONSTRUCTION C	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	572.50
BANK OF AMERICA	88780OMNI ATLANTA CNN	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	574.20
BANK OF AMERICA	88249PCI MEDCO SUPPLY	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	575.56
BANK OF AMERICA	89905STAPLS70923912150000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	576.78
BANK OF AMERICA	88588NORTH CHARLESTON COL	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	577.00
BANK OF AMERICA	90132NASCO CATALOG SALES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/07/2012	577.36
BANK OF AMERICA	88982GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	12/07/2012	580.00
BANK OF AMERICA	88474ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	583.78
BANK OF AMERICA	88904LOWES #00497	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/07/2012	583.84
BANK OF AMERICA	90235CHUCK E CHE 000096	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	584.98
BANK OF AMERICA	90241TYCOINTEGRATEDSECURI	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	12/07/2012	589.46
BANK OF AMERICA	89754NASCO CATALOG SALES	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	591.68
BANK OF AMERICA	89985CROWNE PLZ HTL CHARL	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	593.18
BANK OF AMERICA	89276DELTA AIR 00671672	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	597.60
BANK OF AMERICA	89303DELTA AIR 00671672	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	597.60
BANK OF AMERICA	90053THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	612.94
BANK OF AMERICA	88549HOTEL ANDALUZ	CATEGORICAL SERVICES - OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/07/2012	614.72
BANK OF AMERICA	89613NASP	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	619.00
BANK OF AMERICA	88712ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/07/2012	625.00
BANK OF AMERICA	88157USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	628.20
BANK OF AMERICA	88266USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	628.20
BANK OF AMERICA	88276USAIRWAYS 03724900	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	12/07/2012	628.20
BANK OF AMERICA	89686STAPLS70922893430000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	628.58
BANK OF AMERICA	90215MACKIN BOOK COMPANY	ST JAMES-SANTEE ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	634.33
BANK OF AMERICA	89516STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	634.87
BANK OF AMERICA	89885PARTY CITY OF CHARLE	ST JOHN'S HIGH - SUPPLIES	371 - PALMETTO PRIORITY	12/07/2012	639.07
BANK OF AMERICA	89380NORTH CHARLESTON COL	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	642.00
BANK OF AMERICA	88502HYATT REGENCY GREENV	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	652.95
BANK OF AMERICA	88159MCGRAW-HILL E-COMMER	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/07/2012	662.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	89927USPS POSTAL ST661002	MORNINGSIDE MIDDLE	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	676.75
BANK OF AMERICA	88516LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	680.72
BANK OF AMERICA	90389ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	686.20
BANK OF AMERICA	90403ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	691.24
BANK OF AMERICA	89191ACTE ONLINE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/07/2012	695.00
BANK OF AMERICA	89202ACTE ONLINE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/07/2012	695.00
BANK OF AMERICA	89217ACTE ONLINE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/07/2012	695.00
BANK OF AMERICA	90168GAYLORD OPRYLAND HTL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	698.05
BANK OF AMERICA	90171GAYLORD OPRYLAND HTL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	698.05
BANK OF AMERICA	90189GAYLORD OPRYLAND HTL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	698.05
BANK OF AMERICA	89328SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	12/07/2012	701.30
BANK OF AMERICA	88439WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	702.12
BANK OF AMERICA	89414DELTA AIR 00671459	INFORMATION TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	12/07/2012	706.00
BANK OF AMERICA	88416GAYLORD OPRYLAND HTL	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	12/07/2012	708.81
BANK OF AMERICA	89247JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	710.66
BANK OF AMERICA	89903KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	711.05
BANK OF AMERICA	89117NASCO CATALOG SALES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	715.37
BANK OF AMERICA	88214CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	716.00
BANK OF AMERICA	90112LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	716.47
BANK OF AMERICA	88451CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	720.00
BANK OF AMERICA	89912MACKIN BOOK COMPANY	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	727.82
BANK OF AMERICA	88472PCI MEDCO SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	727.83
BANK OF AMERICA	88567SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	729.22
BANK OF AMERICA	89614BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	731.16
BANK OF AMERICA	90383SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	731.70
BANK OF AMERICA	89180HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	735.84
BANK OF AMERICA	89971DELTA AIR 00621656	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	736.20
BANK OF AMERICA	90063DELTA AIR 00621656	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	736.20
BANK OF AMERICA	90344HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	766.34
BANK OF AMERICA	88544WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	766.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88668EASTBAY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	773.52
BANK OF AMERICA	88634ZERO TO THREE ONLINE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	780.00
BANK OF AMERICA	88885ZERO TO THREE ONLINE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	780.00
BANK OF AMERICA	88894ZERO TO THREE ONLINE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	780.00
BANK OF AMERICA	88899ZERO TO THREE ONLINE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/07/2012	780.00
BANK OF AMERICA	88782SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/07/2012	790.62
BANK OF AMERICA	88407PURCHASE ADJUSTMENT	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	792.53
BANK OF AMERICA	88882Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	792.75
BANK OF AMERICA	89549NATL BUS SALES & LEA	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	12/07/2012	794.68
BANK OF AMERICA	89316PAYPAL ONEONEINSTI	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	800.00
BANK OF AMERICA	90283EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	809.88
BANK OF AMERICA	89127FEDEXOFFICE 000157	STUDENT SUPPORT SERVICES	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	811.94
BANK OF AMERICA	90315SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	821.23
BANK OF AMERICA	90117HP DIRECT-PUBLICSECT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	844.40
BANK OF AMERICA	89483LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	857.85
BANK OF AMERICA	88816FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	862.40
BANK OF AMERICA	89778CHARLESTON STAGE CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	874.00
BANK OF AMERICA	88378Amazon.com	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	12/07/2012	882.00
BANK OF AMERICA	89781CHARLESTON STAGE CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	893.00
BANK OF AMERICA	89070POSITIVE PROMOTIONS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	893.18
BANK OF AMERICA	88754READING RECOVERY COU	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	12/07/2012	896.40
BANK OF AMERICA	89087G&K SERVICES 145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/07/2012	898.61
BANK OF AMERICA	89695CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	900.00
BANK OF AMERICA	89163CHARLESTON STAGE CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	902.50
BANK OF AMERICA	89140PAYPAL MMSOCCERLLC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/07/2012	907.88
BANK OF AMERICA	89700MUSEUM OF SCIENCE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	909.50
BANK OF AMERICA	88941PECKNEL MUSIC CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	912.24
BANK OF AMERICA	90167LEADERSHIP & LEARNIN	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/07/2012	920.16
BANK OF AMERICA	89109BOUND TO STAY BOUND	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/07/2012	927.45
BANK OF AMERICA	88319THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	12/07/2012	935.90

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BANK OF AMERICA	89544VERNIER SOFTWARE & T	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	939.24
BANK OF AMERICA	88821LONE STAR PERCUSSION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	943.38
BANK OF AMERICA	88224FONTAINEBLEAU RESORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	944.69
BANK OF AMERICA	88163SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	974.00
BANK OF AMERICA	88644THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	976.66
BANK OF AMERICA	88661THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	839 - GIFTED/TALENTED TUITION	12/07/2012	1,000.00
BANK OF AMERICA	89592REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1,034.84
BANK OF AMERICA	88247PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,074.81
BANK OF AMERICA	89177WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,085.12
BANK OF AMERICA	90193NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	1,087.45
BANK OF AMERICA	90152NEFF RENTAL LLC 25	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	1,105.37
BANK OF AMERICA	88835HILTON HOTELS PALMR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/07/2012	1,112.80
BANK OF AMERICA	89156STAPLS01111138670000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1,123.48
BANK OF AMERICA	88294JIM N NICKS CENTRE P	OPS, PLANNING & SYSTEMS IMPROV	- FOOD/CATER	874 - ASSET RECOVERY FOR TECHNOLOG	12/07/2012	1,149.79
BANK OF AMERICA	89733WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,154.31
BANK OF AMERICA	90247THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,162.99
BANK OF AMERICA	90202HYATT HOTELS DENVER	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	1,163.58
BANK OF AMERICA	88489THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/07/2012	1,167.51
BANK OF AMERICA	88390RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	1,173.69
BANK OF AMERICA	88300STAPLS70916555370000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	1,177.20
BANK OF AMERICA	88777STAPLS70918455360000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1,177.20
BANK OF AMERICA	90266STAPLS01113145140000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	1,177.20
BANK OF AMERICA	90199SHERATON SEATTLE HOT	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/07/2012	1,210.20
BANK OF AMERICA	88915MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,228.00
BANK OF AMERICA	90396THE BBQ JOINT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,260.02
BANK OF AMERICA	89824A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,276.95
BANK OF AMERICA	89987A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,276.95
BANK OF AMERICA	90021A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,276.95
BANK OF AMERICA	89831COSTCO.COM ONLINE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,301.93
BANK OF AMERICA	88370RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/07/2012	1,324.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90000CROWNE PLAZA N CHRLS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,343.70
BANK OF AMERICA	90413HOLT TRANSMISSION SE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,350.00
BANK OF AMERICA	89995A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,350.58
BANK OF AMERICA	90330THE READING WAREHOUS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,364.50
BANK OF AMERICA	88520STUDY ISLAND	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	827 - ADVANCED PLACEMENT INCENTIVE	12/07/2012	1,368.00
BANK OF AMERICA	89100MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,384.00
BANK OF AMERICA	89359THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/07/2012	1,393.60
BANK OF AMERICA	89649PAYPAL COLLINSPRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	1,400.00
BANK OF AMERICA	90079DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,400.00
BANK OF AMERICA	90319DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,400.00
BANK OF AMERICA	88183XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/07/2012	1,403.00
BANK OF AMERICA	88690WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,404.60
BANK OF AMERICA	88495EVERGREEN ID SYSTEMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,415.00
BANK OF AMERICA	88687TCT ANDERSON'S	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/07/2012	1,447.86
BANK OF AMERICA	89481HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,460.84
BANK OF AMERICA	88271MT PLEASANT ACADEMY	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/07/2012	1,500.00
BANK OF AMERICA	88327PCI MEDCO SUPPLY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,536.59
BANK OF AMERICA	89485FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,583.00
BANK OF AMERICA	89680FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,583.00
BANK OF AMERICA	88238DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	1,600.00
BANK OF AMERICA	89239DINAH-MIGHT ACTIVITI	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	12/07/2012	1,620.00
BANK OF AMERICA	88893STAPLS70918791130000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,625.36
BANK OF AMERICA	89139COSTCO.COM ONLINE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,627.39
BANK OF AMERICA	89313WALK 4 LIFE INC	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	12/07/2012	1,631.31
BANK OF AMERICA	89734ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,650.00
BANK OF AMERICA	89724NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,676.58
BANK OF AMERICA	88475FLORIES SCREENPRINTI	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/07/2012	1,700.50
BANK OF AMERICA	90331UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/07/2012	1,708.41
BANK OF AMERICA	90254MESCONS (MOTO)	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	1,757.50
BANK OF AMERICA	88714CRISIS PREVENTION	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/07/2012	1,799.00

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BANK OF AMERICA	89994A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,801.95
BANK OF AMERICA	90062A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,801.95
BANK OF AMERICA	90096A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,801.95
BANK OF AMERICA	90102A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,801.95
BANK OF AMERICA	90108A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,801.95
BANK OF AMERICA	90109A+ EVENTS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	12/07/2012	1,801.95
BANK OF AMERICA	88216HNI/THE INTERCHANGE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	1,810.00
BANK OF AMERICA	90136KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,819.00
BANK OF AMERICA	89723TPC GOPHER	E A BURNS ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	12/07/2012	1,906.58
BANK OF AMERICA	90385HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,935.60
BANK OF AMERICA	88446CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,950.00
BANK OF AMERICA	89770NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	1,982.50
BANK OF AMERICA	89136DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,000.00
BANK OF AMERICA	89236WALK 4 LIFE INC	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	12/07/2012	2,054.94
BANK OF AMERICA	90388SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2,197.00
BANK OF AMERICA	89044PAYPAL COLLINSPRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,200.00
BANK OF AMERICA	90100DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2,200.00
BANK OF AMERICA	88664THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/07/2012	2,208.00
BANK OF AMERICA	88607OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/07/2012	2,296.80
BANK OF AMERICA	89271CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/07/2012	2,350.00
BANK OF AMERICA	89654DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,400.00
BANK OF AMERICA	90034JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2012	2,400.00
BANK OF AMERICA	88470DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,434.00
BANK OF AMERICA	89072WATSON ELECTRICAL CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,470.00
BANK OF AMERICA	88186S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,500.00
BANK OF AMERICA	89718WINDOWS PLUS INC.	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/07/2012	2,500.00
BANK OF AMERICA	88227MCQUAY INTERNATIONAL	CONSTRUCTION PROCUREMENT	- SUPPLIES	561 - BLDG PROG 05-09 BDS	12/07/2012	7,714.24