

Charleston County School District Expenditure Report for the period of November 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	MILEAGE3	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/21/2012	316.13
LORIE SIENNA	Jl COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	108.00
RANDALL PENDER	Jl COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	320.00
4 SEASONS LANDSCAPE & DESIGN	ANT /BUG TREATMENT	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT /BUG TREATMENT	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT /BUG TREATMENT	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT /BUG TREATMENT	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT /BUG TREATMENT	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT /BUG TREATMENT	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT/BUG TREATMENT	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	240.00
4IMPRINT INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	286.00
A 3 COMMUNICATIONS INCORPORATED	ST. ANDREWS MIDDLE - IT SERVIC	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	2,799.35
A 3 COMMUNICATIONS INCORPORATED	BURKE HS NETWORK INSTALL	BURKE HIGH	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	6,396.00
A 3 COMMUNICATIONS INCORPORATED	BURKE MS NETWORK INSTALL	BURKE MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	7,176.00
A 3 COMMUNICATIONS INCORPORATED	BLANEY ROOM 412 CABLING	C C BLANEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	133.46
A 3 COMMUNICATIONS INCORPORATED	ST JOHNS CABLING #237772	ST JOHN'S HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	135.63
A 3 COMMUNICATIONS INCORPORATED	BLANEY MEDIA CENTER WORKRO	C C BLANEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	199.64
A 3 COMMUNICATIONS INCORPORATED	BLANEY MEDIA CENTER WORKRO	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	240.00
A 3 COMMUNICATIONS INCORPORATED	BLANEY ROOM 412 CABLING	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	240.00
A 3 COMMUNICATIONS INCORPORATED	ST JOHNS CABLING #237772	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	300.00
A 3 COMMUNICATIONS INCORPORATED	FORD CABLING, WORK ORDER #24	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	111.45
A 3 COMMUNICATIONS INCORPORATED	FORD CABLING, WORK ORDER #24	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	238.75
A C CORCORAN ELEMENTARY	REIMB - CK#1085, 1992	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	419.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A C CORCORAN ELEMENTARY	REIMB - CK# 1083, 1091, & 1093	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	429.54
A C CORCORAN ELEMENTARY	REIMB - CK#1086, 1094	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	500.00
A S C D	STUDENT MATERIALS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/29/2012	360.87
A T & T	803-M24-1555-155	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2012	516.12
A T & T	803-M24-1555-155	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2012	516.12
A T & T	803-M24-1555-155	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/15/2012	516.12
A T & T	803-M24-1555-155	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/15/2012	516.12
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2012	1,496.21
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	102.82
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	103.03
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	110.14
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	112.47
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	112.94
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	125.58
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	134.90
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	138.17
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	153.31
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/21/2012	153.93
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	169.32
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	179.14
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	188.70
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	194.85
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	197.25
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	206.97
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	234.10
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	239.05
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	241.39
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/21/2012	310.31
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	371.39
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	385.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	430.43
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	531.02
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	559.46
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	562.69
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	567.14
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	598.03
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	600.05
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	614.75
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	615.25
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	616.98
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	624.70
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	637.45
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	638.95
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	640.31
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	644.83
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	648.41
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	652.64
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	665.66
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	670.57
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	670.86
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	691.58
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	694.76
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	695.26
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	703.81
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	717.77
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	729.66
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	730.97
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	735.43
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	746.17
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	756.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	783.66
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	787.68
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	790.33
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	793.66
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	801.89
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	803.58
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	804.50
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	812.09
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	813.87
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	815.20
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	822.19
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	822.20
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	828.52
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	829.66
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	859.47
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	862.36
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	870.69
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	884.16
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	888.74
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	906.50
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	931.41
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	931.47
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	943.33
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	954.76
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	956.44
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	986.33
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,032.81
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,037.82
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,077.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,123.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,163.97
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,166.09
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,230.09
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,275.23
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,349.28
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,350.50
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,425.34
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2012	1,468.15
ABC SCHOOL SUPPLY	eSchoolMall Req: 6719	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	147.93
ABIDE A WHILE NURSERY INCORPORATED	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	615.18
ABILITATIONS	CHILD SPECIFIC COTA MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2012	134.64
ACADEMIC MAGNET HIGH	STADIUM CLEANUP	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/01/2012	900.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	295.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	320.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	287.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	410.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	503.27
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	503.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	538.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	620.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	676.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	677.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	690.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	697.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	713.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	750.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	792.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	805.22
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	805.31
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	906.19
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	920.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,016.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,046.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,098.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,201.73
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,325.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,418.17
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,676.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,731.82
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,093.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,100.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,345.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	3,102.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	3,131.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	4,866.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	6,370.45
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	11,095.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINT.	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINT.	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	375.00
ACP INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	1,200.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/29/2012	118.71
ADAMS OUTDOOR ADVERTISING	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/01/2012	11,000.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	274.72
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	624.00

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	11/15/2012	144.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	522.00
ALBERT LIGGINS	LIMBING UP TREE LIMBS FROM AR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	1,500.00
ALBERT LIGGINS	TREE REMOVAL OF 2 DEAD TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	2,100.00
ALBERT LIGGINS	TREE REMOVAL 3 PINE TREES ANI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	460.46
ALFRED WILLIAMS & COMPANY	FCO-SCIENCETABLES-FT.JOHNSO	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	32,390.71
ALFRED WILLIAMS & COMPANY	FCO-PARTITIONS-DUNSTONES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	3,146.07
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/15/2012	116.82
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB OCTOBER 2012	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	112.38
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	11/08/2012	130.98
ALISON'S MONTESSORI & EDUCATIONAL M	MONTESSORISUPPLY-HURSEY ELI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	217.00
ALL ABOUT WINDOWS	FCO-BLINDS-FT.JOHNSONMS	FORT JOHNSON MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	6,939.32
ALL AMERICAN AWARDS INCORPORATED	STAFF T-SHIRTS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	11/21/2012	1,593.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	107.42
ALL AMERICAN SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	2,301.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	236.40
EMPLOYEE REIMBURSEMENT	FOSS SCIENCE KIT TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/21/2012	290.00
ALLYSON LEWIS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	345.56
AMBASSADOR WINDOW CLEANING & MAIN'	CLEAN SPECIFIED HIGH WINDOWS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	1,400.00
AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	492.80
AMERICAN LEGACY PUBLISHING	STUDIES WEEKLY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	522.37
AMERICAN LEGACY PUBLISHING	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	1,874.93
AMF BOWLING LANES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	110.00
AMF BOWLING LANES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	120.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	181.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	125.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	269.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	280.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2012	165.95
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	11/01/2012	102.00
ANDRE WILSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2012	300.00
ANDRE' V WOODS	CALHOUN ST - WALL DIVIDER CON	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,875.00
ANDRE' V WOODS	CALHOUN STREET RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	2,400.00
ANDRE' V WOODS	ST. JOHNS HIGH - PAINTING FIEL	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	2,470.00
ANDRE' V WOODS	CALHOUN STREET - REORGANIZA'	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,620.00
ANDRE' V WOODS	PAINTING BV TRAILERS FROM CHI	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	2,500.00
ANDRE' V WOODS	BRIDGE VIEW DEMO	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	9,985.00
ANDREW R WALTERS	WAHS FB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	110.00
ANGEL OAK EYE CENTER	EYE EXAM - PATIENT 112078	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/15/2012	150.00
ANGEL OAK EYE CENTER	EYE EXAM - PATIENT 112079	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/15/2012	150.00
ANGEL OAK EYE CENTER	EYE CARE	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2012	150.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	101.29
EMPLOYEE REIMBURSEMENT	REIMB-SCCSS ANNUAL CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	391.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	137.09
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	183.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	229.22
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	193.70
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/15/2012	153.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/29/2012	259.19
ANNETTE KEITH-FENNICK	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	137.50
ANTHONY W BROWN	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/29/2012	140.00
APEX LEARNING	ONLINE ACCESS	HS/MS LEARNING COMMUNITY	- INSTR SVS	576 - FY12 FCO/CM	11/08/2012	378,860.00
APPLE STORE	APPLE IMACS CTE LAB GARRETT	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	171.96
APPLE STORE	APPLE IMACS CTE LAB WANDO	WANDO HIGH SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	313.57
APPLE STORE	APPLE IMACS CTE LAB GARRETT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	509.49
APPLE STORE	APPLE IMACS CTE LAB WANDO	WANDO HIGH SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	929.07
APPLE STORE	COMPUTERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	1,952.95
APPLE STORE	APPLE IMACS CTE LAB GARRETT	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	2,023.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	VOLUME VOUCHERS/ VGA ADAPTE	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	572 - FY11 FCO/CM	11/01/2012	2,517.20
APPLE STORE	COMPUTERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	2,781.94
APPLE STORE	APPLE IMACS CTE LAB WANDO	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	3,689.00
APPLE STORE	COMPUTERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	4,112.15
APPLE STORE	APPLE IPADS FOR MEDIA SPECIAL	VARIOUS SCHOOLS	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	5,849.24
APPLE STORE	COMPUTERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	6,500.00
APPLE STORE	APPLE IMACS CTE LAB GARRETT	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	21,193.31
APPLE STORE	VOLUME VOUCHERS/ VGA ADAPTE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	11/01/2012	36,000.00
APPLE STORE	APPLE IMACS CTE LAB WANDO	WANDO HIGH SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	38,646.62
APPLE STORE	COMPUTERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	41,078.10
APPLIED SOFTWARE	SITE LICENSE PLTW	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	2,324.07
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	313.59
EMPLOYEE REIMBURSEMENT	REIMB - HOSA FALL LEADERSHIP C	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/01/2012	179.82
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	115.19
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	190.00
ARCHIPELAGO LEARNING	WEBSITE LICENSE	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	6,998.40
ARCHIPELAGO LEARNING	STUDY ISLAND LICENSE FEE FROM	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	11/15/2012	4,410.00
ARCHIPELAGO LEARNING	STUDY ISLAND LICENSE RENEWAL	NORTH CHARLESTON HIGH	- TECH P SVS	201 - TITLE I (84.010)	11/21/2012	1,500.00
ARCHIPELAGO LEARNING	SC 3rd and 5th Grade Comprehen	W B GOODWIN ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	11/29/2012	3,950.10
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	5,928.89
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	143.75
ARTICULATE VISION LLC	PEPPERHILL SOUND PATHWAY	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,170.00
ARTICULATE VISION LLC	PEPPERHILL SOUND PATHWAY	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	2,454.27
ARTICULATE VISION LLC	JENKINS SOUND PATHWAY	DANIEL JENKINS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	540.00
ARTICULATE VISION LLC	7259 MURRAY LASAINE SOUND PA	MURRAY-LASAINE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	690.00
ARTICULATE VISION LLC	JENKINS SOUND PATHWAY	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	1,132.74
ARTICULATE VISION LLC	7259 MURRAY LASAINE SOUND PA	MURRAY-LASAINE ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,447.39
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	732.86
ARYZTA LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	125.25
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	439.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	248.09
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	223.11
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	229.77
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	110.45
ASSOCIATION FOR SUPERVISION	BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	191.02
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/15/2012	1,275.68
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/15/2012	1,594.63
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/15/2012	1,686.38
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/15/2012	1,738.76
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	11/15/2012	3,027.57
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	781.10
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	1,057.40
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	121.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	162.62
AVAYA INC	0102256453	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/15/2012	600.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	5,977.23
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/01/2012	10,776.36
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/01/2012	36,513.00
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/01/2012	56,434.18
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/08/2012	14,441.47
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/08/2012	72,691.82
BALDWIN'S FLORIST	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	146.79
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	125.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
BARBARA BROWN	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2012	200.00
BARBARA GEORGE	JICE INSTRUCTOR FEE FOR ONLIN	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	11/01/2012	153.36
BARNES & NOBLE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	404.40
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	170.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1,425.42
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	170.11
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	1,425.42
BARNES & NOBLE	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	812.50
BARNEY DOWNING	BAPTIST HILL VOLLEYBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	122.70
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	253.64
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	2,280.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	8,155.97
BBS COMPUTERS	TECHNOLOGYSUPPLY-GARRETTA	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	1,792.26
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	110.25
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	11/21/2012	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/29/2012	188.70
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	5,351.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/08/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	159.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/15/2012	185.55
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	188.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	302.09
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/15/2012	403.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	577.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	3,819.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/15/2012	6,259.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	103.09
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2012	266.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2012	280.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2012	303.99
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	316.45
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	1,339.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	1,775.98
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	2,128.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	2,573.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	5,991.74
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2012	7,213.16
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	130.97
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	184.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	192.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	4,478.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	4,752.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2012	14,614.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	137.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	202.99
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	390.02
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	195.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	309.69
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	233.60
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2012	374.19
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	382.07
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	293.84
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	318.66
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	364.17
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/29/2012	670.84
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/29/2012	913.74
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/29/2012	2,406.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE HERON GLASS	TEACH STAINED GLASS CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	330.00
BLUE MOON GRAPHICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	2,275.52
BLUE MOON GRAPHICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	184.56
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB OCTOBER	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	134.87
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	215.00
BONITZ FLOORING GROUP INC	WANDO HIGH - GUIDANCE FLOORI	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	1,971.12
BONITZ FLOORING GROUP INC	HVES (STILES SWING) BONITZ VCT	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	2,273.00
BONITZ FLOORING GROUP INC	HVES (STILES SWING) BONITZ CAF	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	13,573.21
BONITZ FLOORING GROUP INC	AAMAOBILE FLOORAING PROJECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	240.56
BOOKSOURCE	QTY 1 NUG-TAN11-12 TANGERINE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	2,718.86
BOONE HALL PLANTATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	1,423.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	140.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	719.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	147.00
BORONY PLACE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	250.00
BRAX LTD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	340.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ORANGE GROVE CHARTER ELMNTR'	- IN STATE	600 - FOOD SERVICE FUNDS	11/15/2012	115.44
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2012	155.96
EMPLOYEE REIMBURSEMENT	REIMB - COLUMBIA MEETING	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2012	133.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	119.57
BRICK BY BRICK	ENRICHMENT INSTRUCTOR STAN	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	13,975.50
BRICK BY BRICK	COMMUNITY EDUCATION CLASSE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/29/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	144.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	111.19
BRODART COMPANY	MEDIA BANNERS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	335.99
BROWN ENTERPRISE	CE WILLIAMS - PRESSURE WASHIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	142.36
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	987.52
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,429.03
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	691.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CUSTODIAL & GROUNDS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	147.86
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,532.89
BUDD GROUP INC	CUSTODIAL & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,653.08
BUDD GROUP INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	4,719.67
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,893.89
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	7,112.50
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	7,238.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	7,974.84
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	592.80
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	770.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	770.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	770.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	770.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	770.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	2,220.00
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	2,786.16
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	2,812.80
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	2,983.14
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	11/21/2012	197.44
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	291.76
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	304.08
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	304.08
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	328.72
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/01/2012	1,732.50
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	1,732.50
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	656.33
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,040.11
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,130.21
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,163.81
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,181.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,040.95
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	454.39
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	489.16
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	570.39
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	596.85
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	651.62
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	652.49
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	722.59
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	771.82
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	810.99
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	932.02
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	942.21
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	998.48
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,103.75
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,159.08
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,230.01
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,280.31
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,613.83
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,803.77
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	599.26
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	672.39
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	791.15
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	835.15
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	932.02
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,038.01
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,043.28
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,065.45
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,068.42
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,190.26
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,263.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,688.61
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,696.13
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,093.81
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,544.15
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	4,299.00
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	4,658.58
BURKE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
BURMAX	SUPPLIES - NAIL TECHNOLOGY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	521.80
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,540.27
C A (TONY) BURTON	GARRETT FB	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	127.80
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	110.55
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	116.73
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	128.50
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	134.30
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	139.16
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	156.04
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	157.02
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	167.24
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	167.99
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	168.15
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	169.17
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	171.44
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	213.39
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	242.68
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	259.86
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	275.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	348.65
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	489.75
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	704.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	167.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	168.44
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	172.01
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	404.15
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	493.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	520.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	532.00
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	159.04
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	163.15
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	168.84
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	172.01
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	400.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	493.30
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	528.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	1,500.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	5,684.04
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	9,530.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	29,415.89
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	121.67
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	135.31
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	142.37
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	307.11
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	118.39
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	138.66
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	151.45
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	160.99
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	171.68
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	185.28
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	225.28
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	232.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	361.30
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	363.12
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	471.46
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	510.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	945.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	117.67
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	120.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	128.65
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	132.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	149.58
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	150.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	165.59
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	167.60
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	186.55
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	186.79
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	205.82
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	216.10
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	265.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	277.62
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	287.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	309.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	326.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	410.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	436.65
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	449.21
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	511.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	750.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	774.83
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	804.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	934.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,111.14
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,184.57
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,387.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,446.85
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	104.05
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	110.19
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	111.19
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	136.42
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	150.76
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	164.40
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	181.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	216.48
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	272.82
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	280.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	300.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	365.48
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	423.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	565.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	842.51
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	4,679.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	7,897.50
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	104.55
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	177.56
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	220.29
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	348.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	403.20
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	409.50
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	431.08

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	11/12/2012	489.39
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	880.89
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	1,144.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	123.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	124.10
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	129.03
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	135.77
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	137.28
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	141.34
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	141.45
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	155.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	164.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	185.55
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	216.48
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	222.66
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	226.44
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	247.50
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	287.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	305.87
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	312.10
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	320.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	362.70
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	412.46
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	418.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	432.95
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	438.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	606.13
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,590.05
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	165.22
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	185.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	225.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	272.26
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	418.61
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	553.02
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	576.32
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1,098.56
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	135.77
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	141.45
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	148.44
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	177.21
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	127.44
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	175.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	187.61
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	231.94
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	266.80
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	276.87
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	294.41
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	312.56
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	857.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	2,039.06
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	300.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	308.65
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	559.02
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	844.10
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	205.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	300.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	128.65
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	136.23
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	148.87
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	192.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	232.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	289.46
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	296.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	418.11
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	608.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	771.89
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	975.82
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	123.70
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	176.00
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	178.03
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	287.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	308.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	316.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	363.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	386.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	389.66
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	440.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	441.27
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	484.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	898.85
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	2,400.00
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	183.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	484.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	110.15
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	126.04
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	154.04
C C S D	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	246.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	278.46
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	282.24
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	298.90

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	11/30/2012	349.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	352.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	360.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	398.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	2,400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	2,500.00
CAMBIUM LEARNING	CLASS ROOM BOOKS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	239.88
CAMBIUM LEARNING	REWARDS STUDENT / TEACHER M	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	625.74
CAMBIUM LEARNING	LANGUAGE QUOTE	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	1,440.90
CAMBIUM LEARNING	CURRICULUM - TAX EXEMPT	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/01/2012	1,604.61
CAMBIUM LEARNING	REWARDS WRITING	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	1,711.02
CAMBIUM LEARNING	LANGUAGE QUOTE	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	2,760.00
CAMBIUM LEARNING	CURRICULUM - TEXTBOOKS	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2012	10,296.00
CAMCOR INC	ESMI Req: 7311	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	906.97
CAMCOR INC	ESMI Req: 7311	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	1,830.39
CAMCOR INC	RIVERS ATLAS RACKS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	11/29/2012	1,481.90
CAMP GREENVILLE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	6,376.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	174.27
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
CANNON STREET YMCA	COLLEGE READINESS ACTIVITIES	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	11/01/2012	1,020.00
CAREER EMPLOYMENT PROFESSIONALS II	PROFESSIONAL DEVELOPMENT TR	OPS, PLANNING & SYSTEMS IMPROV	- OTHER SRVS	874 - ASSET RECOVERY FOR TECHNOLOG	11/21/2012	550.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	215.44
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	298.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	500.00
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	116.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	172.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	306.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	175.38

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	11/21/2012	198.69
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	191.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/29/2012	281.23
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/29/2012	426.63
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/29/2012	441.29
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/29/2012	1,272.40
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/29/2012	5,414.61
CAROLINA MATERIAL HANDLING	PALLET JACK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	399.00
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	11/08/2012	195.30
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	11/29/2012	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	109.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	150.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	326.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	393.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	450.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	512.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	633.04
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	687.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	734.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	737.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	793.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	832.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	920.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	932.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	940.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	966.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	969.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,072.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,091.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,151.00

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,548.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,551.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,599.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,847.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,189.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,556.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,816.60
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	429.68
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	168.18
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	429.68
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	189.88
CAROLINA TRAINING ASSOCIATES	GWTT CONSUMABLES	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	11/01/2012	170.03
CAROLINA TRAINING ASSOCIATES	GWTT CONSUMABLES	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	11/01/2012	605.75
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/01/2012	3,261.21
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/01/2012	3,472.80
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/01/2012	12,783.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	135.98
EMPLOYEE REIMBURSEMENT	REIMB-PCHP BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/08/2012	244.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	167.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	169.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	607.33
CARTA	CARTA PASSES	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	11/01/2012	1,820.00
CARTA	CARTA PASSES	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2012	3,150.00
CARTA	CARTA PASSES	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/01/2012	3,150.00
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2012	1,057.88
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	101.40
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	180.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	215.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	139.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	215.00
CARTER ELECTRONICS SERVICE	FCO - CARTER ELECTRONICS - PO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	77,306.25
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	457.59
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,052.53
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	168.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	206.46
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	233.16
EMPLOYEE REIMBURSEMENT	reimb	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	148.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	314.19
EMPLOYEE REIMBURSEMENT	REIMB - SC MONTESSORI ALLIANC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/29/2012	127.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	11/15/2012	103.79
EMPLOYEE REIMBURSEMENT	REIMB - NEW MEXICO TRIP	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/15/2012	167.07
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	2,085.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	167.58
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	145.59
CHAMPION CHOICE INC	ROTC RIFLE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/01/2012	990.00
CHAMPION CHOICE INC	ROTC RIFLE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	372.50
CHAMPION CHOICE INC	ROTC RIFLE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/29/2012	2,610.50
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	276.16
CHARLES PARNELLE	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	312.00
CHARLES R GREEN	AMHS FRESHMAN LOCK-IN	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	192.95
CHARLESTON AREA CHILDREN'S GARDEN	CONTRACTED SERVICES TO TEAC	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/01/2012	2,000.00
CHARLESTON BALLON COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	110.00
CHARLESTON CHARTER SCHOOL MATH & S	TRANSITS/CHARTERS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	3,262.61
CHARLESTON CHARTER SCHOOL MATH & S	TRANSITS/CHARTERS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	4,196.62
CHARLESTON CHARTER SCHOOL MATH & S	TRANSITS/CHARTERS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	7,657.50
CHARLESTON CHARTER SCHOOL MATH & S	TRANSITS/CHARTERS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	11/01/2012	25,519.53
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	255,476.84
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	481.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	485.01
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	203.58
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,145.76
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	11/15/2012	1,869.49
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	11/15/2012	2,935.42
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	112.50
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	151.27
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	297.01
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	110.26
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	162.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	108.84
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	253.35
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	1,524.60
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/01/2012	2,354.54
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	3,068.66
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	4,307.35
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/01/2012	10,015.03
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	203 - IDEA	11/01/2012	14,354.73
CHARLESTON DEVELOPMENT ACADEMY C	TRANSITS/CHARTERS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	201 - TITLE I (84.010)	11/01/2012	129,600.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	107,673.76
CHARLESTON DEVELOPMENT ACADEMY IN	REIMBURSEMENT	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	11/01/2012	185.55
CHARLESTON IMAGING PRODUCTS INCORP	LAMINATING FILM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	780.87
CHARLESTON MUSEUM	SUMMER MIGRANT	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	11/29/2012	315.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	598.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	617.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	1,145.10
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	522.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	1,273.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	1,007.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	104.50

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CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	285.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	342.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	588.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,046.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	2,451.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	674.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	137.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	412.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	2,384.50
CHARLESTON VOLUNTEERS FOR LITERACY	BOOK BUDDIES	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	11/29/2012	40,000.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	110.10
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	127.25
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/01/2012	131.49
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2012	139.02
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	173.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	249.80
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	281.12
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	11/01/2012	370.35
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	414.26
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	616.33
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2012	620.15
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	626.54
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	633.80
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	703.46
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/01/2012	710.50
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/01/2012	879.01
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	895.19
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/01/2012	895.19
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	115.45
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOOLS	- PU W&S	100 - GENERAL OPERATING	11/08/2012	157.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	183.69
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	234.39
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	244.73
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	346.39
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	11/08/2012	360.61
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	415.14
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	734.42
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	1,051.51
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	1,230.11
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	1,338.51
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	1,372.74
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	11/08/2012	1,384.38
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	123.28
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	182.66
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	11/15/2012	316.08
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2012	353.01
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2012	433.81
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	443.40
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	452.64
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	606.69
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	689.86
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2012	752.40
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2012	858.36
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2012	962.12
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	985.00
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/15/2012	1,032.06
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	1,066.65
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	1,392.06
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/15/2012	1,522.01
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/15/2012	1,735.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	11/21/2012	115.91
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	11/21/2012	129.88
CHARLESTON WATER SYSTEM	133041004	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	11/21/2012	147.63
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	223.40
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	232.80
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	237.85
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	269.10
CHARLESTON WATER SYSTEM	48022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	279.03
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2012	499.62
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	11/21/2012	507.57
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	584.63
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	11/21/2012	589.43
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2012	678.25
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2012	694.09
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	11/21/2012	726.32
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	730.01
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	734.11
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	764.14
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	789.02
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	827.31
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2012	981.86
CHARLESTON WATER SYSTEM	133040006	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,004.10
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,008.50
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,019.80
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,100.24
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,222.88
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,309.43
CHARLESTON WATER SYSTEM	47024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,339.00
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,346.35
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2012	1,402.56

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	11/21/2012	1,431.08
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,466.43
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,489.87
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,617.24
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,828.79
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	11/21/2012	2,589.99
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/21/2012	2,846.15
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	2,902.82
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2012	3,005.12
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	3,770.98
CHARLESTON WATER SYSTEM	49020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/21/2012	6,829.95
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	237.85
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	448.24
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	448.25
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/29/2012	579.70
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	11/29/2012	916.44
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	970.77
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	1,053.06
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	1,079.63
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	2,192.43
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	300.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	615.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	120.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	330.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	380.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	361.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	383.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	1,028.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	1,542.87
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	334.66
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	1,627.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	376.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	336.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	112.67
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	213.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	247.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	785.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	787.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	103.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	108.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	117.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	146.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	150.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	168.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	168.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	173.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	173.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	191.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	191.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	202.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	213.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	225.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	237.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	261.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	274.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	285.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	303.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	326.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	688.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	785.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	787.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	803.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	810.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	805.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	807.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	828.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	108.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	112.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	135.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	146.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	168.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	168.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	175.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	191.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	191.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	210.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	245.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	248.25

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	11/29/2012	257.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	267.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	273.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	281.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	803.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	805.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	807.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	810.00
CHILDREN'S DENTAL CLINIC OF CHARLEST	FINAL PAYMENT	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2012	222.04
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/15/2012	2,701.47
CHRIS FIELDINGS	WANDO FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	139.00
EMPLOYEE REIMBURSEMENT	REIMB - COLLEGEBOARD FORUM	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	11/08/2012	569.44
CHRISTINA KNOTH	refund parent for Summer Progr	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/21/2012	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	273.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	547.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	128.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	147.80
EMPLOYEE REIMBURSEMENT	REIMB - READING CARNIVAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/01/2012	116.72
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	11/15/2012	265.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	143.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	143.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	379.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	499.00
CHRONICLE COMMUNICATIONS CORPORA	NCLB ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/08/2012	840.00
CHRONICLE COMMUNICATIONS CORPORA	NCLB ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/29/2012	580.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	2,000.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPLACEMENT PIE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	3,306.35
CHURCHICH RECREATIONAL DESIGN INCO	X-WAVE INSTALLATION	GOV JAMES B EDWARDS ELEMENTA	- IMPROV OTH	576 - FY12 FCO/CM	11/15/2012	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	6,065.15
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	110.23
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	157.94
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	243.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	287.81
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	11/08/2012	325.23
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/15/2012	182.04
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/29/2012	810.00
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/29/2012	830.00
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/29/2012	1,030.00
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/29/2012	1,060.00
CITADEL MALL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	105.00
CITY OF CHARLESTON	REG. 7/8 & 9/10 JOHNS ISLAND & 21	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	2,370.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	104.00
CLASS GUITAR RESOURCES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	244.25
CLASSROOM DIRECT	SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	123.84
CLASSROOM DIRECT	9-444542-218 GLUE STICK MINI	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	136.51
CLASSROOM DIRECT	SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	1,370.46
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	11/15/2012	225.00
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	11/01/2012	200.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	11/01/2012	5,221.87
CLAWSON & STAUBES LLC	LEGAL FEE - 2011 AUDIT LETTER	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/21/2012	250.00
CLEAN MASTERS	CARPET CLEANING (ROOM 203, 20	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	250.00
CLEAN MASTERS	CLEAN UP SNAKE AWAY FROM AR	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	2,033.10
CLEAR CHANNEL	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/29/2012	3,020.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	7,080.00
COASTAL CAROLINA BEVERAGE INC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	316.00
COASTAL CAROLINA BEVERAGE INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	474.00
COASTAL CERAMICS SUPPLY	400 LBS WHITE CLAY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	169.26
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	678.13

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COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	350.00
COASTAL CORRUGATED INCORPORATED	45 x 48 PALLETS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	403.40
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	475.00
COASTAL ROOFING CO	ANGEL OAK - ROOF RESTORATIO	ANGEL OAK ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/08/2012	19,100.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/29/2012	25,853.50
COLLEGE EDGE LLC	COLLEGE EDGE TUTORING	ST JOHN'S HIGH	- INSTR SVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/08/2012	2,097.00
COLLEGE EDGE LLC	COLLEGE EDGE TUTORING	ST JOHN'S HIGH	- INSTR SVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/08/2012	8,388.00
COLLEGE OF CHARLESTON	FACILITY RENTAL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/01/2012	525.00
COMMUNITIES IN SCHOOLS	CONTINUES SERVICES OF STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/15/2012	3,265.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	11/15/2012	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	11/15/2012	5,250.00
COMMUNITY PLAYTHINGS	ESM 7268 HEADSTART CHAIR	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/15/2012	194.00
CONNECT VIEW LLC	IPR PROJECT	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	1,116.81
CONNECT VIEW LLC	IPR PROJECT	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	37,577.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/01/2012	305.25
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB 10/30/12 COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/21/2012	148.19
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB 11/3/12 COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/21/2012	148.19
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB 10/24-10/26/12 GRE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/21/2012	259.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	257.71
CONSTANTINE & CONSTANTINE ARCHITEC	JMES CONSTANTINE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/01/2012	11,850.00
CONSTANTINE & CONSTANTINE ARCHITEC	LAING MS CONSTANTINE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/01/2012	11,850.00
CONSTANTINE & CONSTANTINE ARCHITEC	ARCHITECT CONSULTATION FOR I	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	900.00
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	385.06
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	100.29
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	258.25
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	1,868.40

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CR HIPP CONSTRUCTION	JAMES ISLAND ELEM - CONDENS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	7,295.00
CR HIPP CONSTRUCTION	PEPPERHILL ELEM -ROOF DRAIN I	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	11/21/2012	5,100.00
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	103.95
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	165.91
CROPPER GIS LLC	CROPPER GIS SERVICES	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	11/15/2012	6,000.00
CROPPER GIS LLC	CROPPER GIS SERVICES	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	11/15/2012	8,610.00
CROSBY'S SEAFOOD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	202.50
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	11/15/2012	1,071.40
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	11/15/2012	1,071.40
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/15/2012	1,071.40
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	11/15/2012	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	11/15/2012	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/15/2012	145,908.12
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/15/2012	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	11/01/2012	261.02
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	11/01/2012	9,305.59
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	11/01/2012	46,422.50
CURRICULUM ASSOCIATES INC	CURRICULUM	HAUT GAP MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/29/2012	122.98
CURRICULUM ASSOCIATES INC	CURRICULUM - TAX EXEMPT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/29/2012	156.60
CURRICULUM ASSOCIATES INC	CURRICULUM - TAX EXEMPT	DRAYTON HALL ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/29/2012	156.61
CURRICULUM ASSOCIATES INC	#12126 CARS SERIES AA (10/PK)	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	978.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	172.40
CUSTOM EDUCATIONAL FURNITURE LLC	CEF EZ PAD SERIES - IPAD CARTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,075.82
CUSTOM EDUCATIONAL FURNITURE LLC	CEF EZ PAD SERIES - IPAD CARTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	576 - FY12 FCO/CM	11/15/2012	55,066.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	288.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/08/2012	133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	11/29/2012	121.55
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	354.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	372.00
CYPRESS GARDENS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	180.00

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CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	378.00
CYPRESS GARDENS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	762.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	378.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	228.00
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	252.00
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	230.00
D & H DISTRIBUTING COMPANY	TI-NSPIRE COLOR GRAPHING CALI	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	11/29/2012	22,189.12
DANIEL ISLAND HEARING CENTER LLC	CONTRACTED AUDIOLOGIST	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	735.00
DANIEL ISLAND HEARING CENTER LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/08/2012	194.25
DARRAN VAUGHN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	107.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	333.00
DATA NETWORK SOLUTIONS	AIRWAVE RENEWAL	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	11/15/2012	5,390.00
DATA NETWORK SOLUTIONS	PACKETSHAPER	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	11/21/2012	11,050.00
EMPLOYEE REIMBURSEMENT	REIMB	ACCESS & OPPORTUNITY	- OUT STATE	100 - GENERAL OPERATING	11/08/2012	183.15
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	11/15/2012	122.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	286.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	298.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	303.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	908.12
DAVID T FAIR	BURKE HIGH SCHOOL FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	155.40
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	11/15/2012	34,811.76
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	158.73
DBQ	AMERICAN HISTORY FOR 4TH AND	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/29/2012	486.00
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2012	178.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	229.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	113.78
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	166.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/21/2012	134.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/01/2012	205.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	124.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	127.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/08/2012	176.07
DECA IMAGES	DECA ST. JOHN'S HIGH	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/01/2012	160.00
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	424.40
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	E A BURNS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	1,149.40
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	JAMES SIMONS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	1,414.65
DELL COMPUTER CORPORATION	SUMMER DELL MEMORY UPGRADI	CARIO MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	11/01/2012	1,988.81
DELL COMPUTER CORPORATION	COMPUTER ACCESSORIES	VARIOUS SCHOOLS	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	2,050.65
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	HUNLEY PARK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	2,263.45
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	EDITH FRIERSON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	2,988.45
DELL COMPUTER CORPORATION	REMOVE/WAREHOUSE DEINST CO	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	3,559.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	STONO PARK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	3,837.25
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	DRAYTON HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	4,102.50
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	LAMBS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	4,827.50
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MT ZION ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	5,676.30
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	ANGEL OAK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	5,941.55
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	BELLE HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	6,401.30
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MURRAY-LASAINÉ ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	6,666.55
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	LADSON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	7,515.35
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	8,240.35
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MARY FORD ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	9,354.40
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	10,079.40
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	PEPPERHILL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	10,928.20
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	BUIST ACADEMY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	11,193.45
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	11,918.45
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MEMMINGER ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	12,767.25
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	CHICORA ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	13,492.25
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	ST ANDREWS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	13,757.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	HARBORVIEW ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	14,606.30
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	HARBORVIEW ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	15,331.30
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	ST ANDREWS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	16,180.10
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	CHICORA ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	16,445.35
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MEMMINGER ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	17,170.35
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	18,019.15
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	BUIST ACADEMY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	18,744.15
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	PEPPERHILL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	19,009.40
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	19,858.20
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MARY FORD ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	20,583.20
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	21,432.00
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	21,697.25
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	LADSON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	22,422.25
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MURRAY-LASAINÉ ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	23,271.05
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	BELLE HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	23,536.30
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	ANGEL OAK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	23,996.05
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MT ZION ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	24,261.30
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	LAMBS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	25,110.10
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	DRAYTON HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	25,835.10
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	STONO PARK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	26,100.35
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	EDITH FRIERSON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	26,949.15
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	HUNLEY PARK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	27,674.15
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	JAMES SIMONS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	28,522.95
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	E A BURNS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	28,788.20
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,513.20
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	JENNIE MOORE ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	LAUREL HILL PRIMARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	JAMES ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	PINEHURST ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	W B GOODWIN ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	A C CORCORAN ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	ST JAMES-SANTEE ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	SPRINGFIELD ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	CHARLESTON PROGRESSIVE SCHOC	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	C C BLANEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ES GEN LAB PC REPLACEMENTS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	29,937.60
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	30,697.99
DELL COMPUTER CORPORATION	ADMIN LAPTOP REPLACEMENTS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	41,712.06
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	47,532.35
DELL COMPUTER CORPORATION	ADMIN LAPTOP REPLACEMENTS	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	576 - FY12 FCO/CM	11/01/2012	47,670.91
DELL COMPUTER CORPORATION	COMPUTER ACCESSORIES AND SI	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	11/08/2012	149.72
DELL COMPUTER CORPORATION	COMPUTER ACCESSORIES AND SI	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	388.44
DELL COMPUTER CORPORATION	eSchoolMall Req: 7336	LAMBS ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	11/08/2012	1,978.94
DELL COMPUTER CORPORATION	790D DESKTOPS	E B ELLINGTON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/08/2012	9,859.59
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	JAMES ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	146.47
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	146.48
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	DRAYTON HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	146.48
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	VARIOUS SCHOOLS	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	292.96
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	E B ELLINGTON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	585.89
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	E A BURNS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	878.85
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	1,314.71
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	JAMES ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	1,314.71
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	DRAYTON HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	1,314.71
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	VARIOUS SCHOOLS	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	2,629.42
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	E B ELLINGTON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	5,258.87
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	E A BURNS ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	11/15/2012	7,888.29
DELL COMPUTER CORPORATION	COMPUTER LAPTOP ADMIN	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	11/29/2012	5,693.02
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	278.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	290.82
EMPLOYEE REIMBURSEMENT	REIMB.	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	11/21/2012	144.30
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2012	363.00
DEWITT DAVIS	WAMS DANCE	WEST ASHLEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	150.00
DEWITT DAVIS	ST. ANDREWS MIDDLE DANCE	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	150.00
DGP PUBLISHING	TITLE 1 ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	128.19
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	632.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	720.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	204.11
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	127.14
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	170.43
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	244.01
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	160.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	108.78
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,320.42
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	263.32
DICK BLICK ART MATERIAL	Art Supplies	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	510.00
DICK BLICK ART MATERIAL	Art Supplies	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	539.88
DICK BLICK ART MATERIAL	eSchoolMall Req: 7379	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	931.40
DISBURSING OFFICER	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	150.15
DISCOVERY SCHOOL FOR CHILDREN INC	MEALS AT DISCOVERY MAY 2012	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/01/2012	562.50
DISPLAYS2GO	DISPLAY BOARD	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	149.33
DIVERSIFIED COMPUTER SOLUTIONS INC	GARRETT WIRELESS	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	250.00
DIVERSIFIED COMPUTER SOLUTIONS INC	GARRETT WIRELESS	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	7,957.40
DIVERSIFIED COMPUTER SOLUTIONS INC	GARRETT WIRELESS	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	9,645.55
DIVERSIFIED COMPUTER SOLUTIONS INC	GARRETT WIRELESS	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	11/29/2012	250.00
DOCK STREET THEATER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,130.50
DOCK STREET THEATER	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	229.50
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	266.00
DOCTOR'S CARE OF SOUTH CAROLINA	VACCINATION HEP B	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/29/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	IPM CONTRACT	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	175.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	395.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	425.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	495.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	575.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	622.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	940.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	1,850.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	2,650.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	4,520.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	4,524.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	4,594.00
DODSON EXTERMINATING COMPANY	IPM CONTRACT	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	4,884.00
DODSON EXTERMINATING COMPANY	INTIAL TERMITE TREATMENT AND	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	9,500.00
DODSON EXTERMINATING COMPANY	INTIAL TERMITE TREATMENT AND	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	16,000.00
DOMINIQUE MILTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/29/2012	140.00
DOMINO'S PIZZA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	249.54
DOMINO'S PIZZA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	221.28
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/15/2012	114.33
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	2,000.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	112.00
EMPLOYEE REIMBURSEMENT	REIMB - SC ED TECH CONF.	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	326.88
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	1,100.00
DR S STUART FLANAGAN	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	2,496.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	136.56
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	210.33
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/15/2012	430.31
DUNCAN-PARNELL INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	430.64
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	11/29/2012	499.26
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2012	621.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	649.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	259.84
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	470.96
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2012	606.06
DUNLOP SPORTS GROUP AMERICAS INC	TENNIS EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	856 - USTA AFTER SCHOOL PROG	11/15/2012	6,767.85
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	116.56
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/01/2012	119.35
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	130.58
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	158.15
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	166.33
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	167.24
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	170.99
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	178.88
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	252.45
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	264.35
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	298.58
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	301.32
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	335.50
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	353.22
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	361.28
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	384.68
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	409.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	497.66
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	515.69
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	582.71
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	126.25
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	128.50
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	152.93
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	167.24
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	171.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4078	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/08/2012	178.94
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	188.15
DURHAM SCHOOL SERVICES	4044	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	201.44
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	11/08/2012	208.09
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/08/2012	210.00
DURHAM SCHOOL SERVICES	4044	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	216.67
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	241.77
DURHAM SCHOOL SERVICES	4053	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	251.20
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	257.04
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	258.30
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	259.86
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	261.16
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	266.80
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/08/2012	272.93
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	301.43
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	306.22
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	312.56
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/08/2012	314.25
DURHAM SCHOOL SERVICES	3893	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	336.38
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	359.24
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	385.24
DURHAM SCHOOL SERVICES	10623	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/08/2012	417.77
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	435.42
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	489.75
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	11/08/2012	613.83
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	11/08/2012	1,494.03
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/08/2012	2,192.13
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/08/2012	4,366.77
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/08/2012	4,802.43
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/08/2012	4,808.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4364	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	11/08/2012	177,454.42
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	101.01
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	110.55
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	110.55
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	115.89
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	117.67
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	118.39
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	121.67
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	124.10
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	11/15/2012	124.92
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	134.30
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/15/2012	135.04
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	135.31
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	136.42
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	142.37
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	144.18
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	151.27
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	151.45
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	152.59
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	160.99
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	163.15
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	164.05
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	168.84
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	169.17
DURHAM SCHOOL SERVICES	26748	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	169.35
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	171.44
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	172.01
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	174.80
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	186.55
DURHAM SCHOOL SERVICES	26748	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	200.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	202.30
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	205.82
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	211.15
DURHAM SCHOOL SERVICES	FIELD TRIPS	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/15/2012	217.06
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	222.56
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	225.28
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	233.46
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	235.35
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	237.55
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	242.68
DURHAM SCHOOL SERVICES	26760	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	245.30
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	257.95
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	260.31
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	277.62
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	286.90
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	287.90
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	297.01
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	307.11
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	312.10
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	320.05
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	325.01
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	348.65
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/15/2012	358.10
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	361.30
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	363.94
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/15/2012	395.98
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	409.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	412.46
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	418.20
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/15/2012	436.59

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DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	436.65
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	438.70
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	449.21
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	493.30
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	499.95
DURHAM SCHOOL SERVICES	26721	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/15/2012	1,063.86
DURHAM SCHOOL SERVICES	59842	NORTH CHARLESTON HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	11/15/2012	2,788.92
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/15/2012	3,994.50
DURHAM SCHOOL SERVICES	59842	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	11/15/2012	6,507.48
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	106.12
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	109.47
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	114.31
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/29/2012	125.56
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	127.10
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	127.44
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	128.03
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	128.61
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	129.03
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	129.06
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	131.80
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	133.61
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	135.77
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	137.28
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/29/2012	140.89
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	141.34
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	141.45
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	146.52
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	146.89
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	159.04
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	11/29/2012	174.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/29/2012	176.55
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	177.21
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	178.76
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/29/2012	204.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	205.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	217.30
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/29/2012	238.03
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	266.80
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	272.26
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	276.87
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	294.41
DURHAM SCHOOL SERVICES	5319	THOMAS MYERS II	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	300.90
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	305.87
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	312.56
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	331.09
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	333.62
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	362.19
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	386.74
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	418.61
DURHAM SCHOOL SERVICES	3873	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/29/2012	433.47
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	451.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/29/2012	708.20
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	11/29/2012	717.99
DURHAM SCHOOL SERVICES	SPECIAL NEEDS SCHOOL BUS TR/	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	1,506.34
DURHAM SCHOOL SERVICES	TRANSPORTATION CONTRACT SEI	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	1,628.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	2,231.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	3,347.74
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	4,331.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	4,699.42
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	4,805.90

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	5,523.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	5,876.64
DURHAM SCHOOL SERVICES	PARENT SHUTTLE FOR CPA/MES/J	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	6,105.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	6,355.42
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	6,435.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	6,902.06
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	7,521.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	7,643.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	8,503.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	8,565.22
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	8,575.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	9,126.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	9,428.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	9,809.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	9,931.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,043.22
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,043.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,357.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,375.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,697.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,783.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	10,880.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	12,003.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	12,320.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	12,553.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	12,580.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	12,633.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	13,017.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	13,334.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	13,447.50

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	13,605.90
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	14,057.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	14,415.39
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	14,470.28
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	16,177.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	16,973.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	16,995.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	17,408.82
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	18,154.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	18,282.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	18,579.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	18,884.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	18,892.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	19,065.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	19,307.20
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	19,713.54
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	20,219.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	21,184.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	21,655.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	21,714.88
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	22,099.44
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	23,519.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	23,602.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	23,641.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	24,327.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	24,717.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	25,796.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	25,845.53
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	26,780.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	29,829.80

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	30,074.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	33,803.44
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	33,901.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	34,436.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	34,593.46
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	35,016.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	36,715.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	43,796.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	44,795.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	45,894.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	47,909.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	53,259.03
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/29/2012	53,349.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	11/15/2012	175.38
DYLAN NICHOLS	ARTWORK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/21/2012	200.00
E B S C O INDUSTRIES INC	EBSCO ORDERS	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	11/29/2012	484.92
EAST BAY DELI	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	116.72
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	2,182.00
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/01/2012	3,120.42
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	10,348.95
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/01/2012	13,272.72
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	16,750.79
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	11/01/2012	55,823.96
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	171,780.04
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	14,269.75
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	14,290.26
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/15/2012	15,182.01
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/15/2012	21,272.50
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/21/2012	27,250.00
EDUCATORS HANDBOOK COM LLC	SOFTWARE LICENSE	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	11/01/2012	598.00

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EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	499.00
EHOBBIES	SCIENCE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/15/2012	142.00
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	11/08/2012	1,037.81
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	179.27
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	11/15/2012	127.89
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	11/15/2012	153.49
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	300.00
ELIZABETH A KANDRAC	MILEAGE ONLY	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/15/2012	130.98
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	352.00
EMPLOYEE REIMBURSEMENT	REIMB - SAN DIEGO, CA UNIFIED S	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	11/08/2012	921.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	122.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	146.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	170.38
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2012	328.56
EMPLOYEE REIMBURSEMENT	TRAVEL	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	273.07
EMILY RUTH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	137.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/08/2012	300.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	241.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	221.02
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/15/2012	109.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	480.08
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/08/2012	167.54
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	608.49
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	736.51
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	743.87
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	1,060.80
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	1,176.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	121.77
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	240.84
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	243.47
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	308.34
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	538.77
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	1,845.06
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	973.80
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	324.03
EXCENT CORPORATION	MEDICAID BILLING - CONT SVCS	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	11/29/2012	4,000.00
EXPLORE LEARNING	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	1,630.10
EXPLORE LEARNING	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	4,690.90
F R S CHARLESTON	MILK COOLER FOR MT ZION ELEMI	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	627.83
F R S CHARLESTON	MILK COOLER FOR MT ZION ELEMI	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/29/2012	1,999.88
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/15/2012	280,163.10
FAN CLOTH LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	1,056.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	184.82
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	11/15/2012	140.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MORNINGSIDE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	3-0692	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	214.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	11/15/2012	222.76
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	229.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	229.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	229.90
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	233.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	123.68
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	123.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	355.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	366.87
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	371.05
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	371.06
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	411.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	411.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	506.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	506.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	742.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/21/2012	1,088.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	11/29/2012	248.40
FENNELL CONTAINER CO # 692	0692	PLANT OPERATIONS	- OTH PROP S	100 - GENERAL OPERATING	11/29/2012	548.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FFF ENTERPRISES INC	NURSING SUPPLIES	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	11/01/2012	696.38
FIRST	REGISTRATION FOR FRC	R B STALL HIGH	- DUES/FEES	859 - BOEING DONATIONS	11/21/2012	5,000.00
FIRST BAPTIST CHURCH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	600.00
FISHER SCIENTIFIC ED FUNDAMENTALS	ESM 6731 SUMMER SCIENCE PROJ	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	198.38
FLINN SCIENTIFIC INCORPORATED	cALCIUM cARBIDE 500g	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	135.28
FLINN SCIENTIFIC INCORPORATED	SCIENCE	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/29/2012	212.95
FLINN SCIENTIFIC INCORPORATED	SCIENCE	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/29/2012	357.51
FLINN SCIENTIFIC INCORPORATED	SCIENCE	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/29/2012	676.40
FLORENCE CRITTENTON RESIDENTIAL PRG	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/15/2012	7,865.26
FLORENCE CRITTENTON RESIDENTIAL PRG	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/29/2012	4,760.00
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	596.32
FOLLETT LIBRARY RESOURCE	BOOKS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/15/2012	147.44
FOLLETT LIBRARY RESOURCE	BOOKS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/15/2012	2,626.60
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	2,144.32
FOLLETT LIBRARY RESOURCE	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	11/29/2012	311.10
FOLLETT LIBRARY RESOURCE	BOOKS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	1,214.27
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	202.72
FOLLETT SOFTWARE COMPANY	DESTINY	CURRICULUM & INSTRUCTION	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MT PLEASANT ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	BELLE HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	LAUREL HILL PRIMARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	HARBORVIEW ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SOFTWARE COMPANY	DESTINY	STILES POINT ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	PINEHURST ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	W B GOODWIN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	A C CORCORAN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MARY FORD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	PEPPERHILL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MORNINGSIDE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ZUCKER MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	GARRETT COMMUNITY ED	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	R B STALL HIGH	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	LIBERTY HILL ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SOFTWARE COMPANY	DESTINY	LINCOLN HIGH	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ST ANDREWS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	STONO PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	OAKLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ASHLEY RIVER ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	SPRINGFIELD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	WEST ASHLEY MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MEMMINGER ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	JAMES SIMONS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOLLETT SOFTWARE COMPANY	DESTINY	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SOFTWARE COMPANY	DESTINY	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	1,046.69
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	291.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	11/15/2012	410.22
FORSBERG ENGINEERING & SURVEYING INC	PINCKNEY - GUTTER DESIGN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	11/01/2012	224.00
FORSBERG ENGINEERING & SURVEYING INC	PINCKNEY - GUTTER DESIGN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	11/15/2012	1,680.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
FORT SUMTER TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	500.00
FOUNDATION FOR A SMOKEFREE AMERICA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	104.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	160.16
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/21/2012	108.23
FRANCES MIDDLETON	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/29/2012	176.49
FRANCIS SEARSON	ST. JOHNS HS PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	140.00
FRANKLIN COVEY	KDG. TEACHER GUIDES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	11/29/2012	121.53
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	368.92
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	370.79
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	512.22
FRED J. MILLER INC	BAND UNIFORM ADDITIONS & REP	WANDO HIGH SCHOOL	- OTHER OBJ	100 - GENERAL OPERATING	11/15/2012	4,614.48
FRED OWENS	BUS DRIVER PAYMENT	ST JOHN'S HIGH	- CURR FLDTR	844 - MISC DONATIONS	11/21/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	146.02
FREY SCIENTIFIC MULTIMEDIA	SCIENCE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	582.50
FRONTIER	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	111.35
FRONTIER	COMMUNICATION (TELEPHONE)	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	149.65
FRONTIER	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	151.77
FRONTIER	COMMUNICATION (TELEPHONE)	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	170.22
FRONTIER	COMMUNICATION (TELEPHONE)	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	210.20
FRONTIER	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	251.95
FRONTIER	COMMUNICATION (TELEPHONE)	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	314.77
FRONTIER	COMMUNICATION (TELEPHONE)	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	331.61
FRONTIER	COMMUNICATION (TELEPHONE)	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	544.92
FRONTIER	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	628.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	COMMUNICATION (TELEPHONE)	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/29/2012	783.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	289.68
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,638.09
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	101.14
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	153.59
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	171.02
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	222.66
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	238.91
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	273.03
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	345.18
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	597.26
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	851.23
G & K SERVICES	UNIFORMS ORDERED FOR GROUND	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	11/29/2012	880.04
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	11/08/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	11/08/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	11/08/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	121.50
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	162.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	243.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	345.43
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	11/08/2012	540.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	883.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	11/08/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,325.45
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/08/2012	1,700.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/08/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/08/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,545.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	3,600.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,100.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,562.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	8,400.00
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	8,551.50
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	10,428.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	11/08/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/08/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/08/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	11/08/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	11/08/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	11/08/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	11/08/2012	22,948.73
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/15/2012	1,188.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	11/21/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - SUB DAYPRT	100 - GENERAL OPERATING	11/21/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY - SUB DAYPRT	100 - GENERAL OPERATING	11/21/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	11/21/2012	162.00
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	182.25
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/21/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	189.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	195.75
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	195.75
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	199.13
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	202.50
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	11/21/2012	205.88
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	216.00
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	216.00
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/21/2012	216.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - SUB DAYPRT	100 - GENERAL OPERATING	11/21/2012	216.00
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/21/2012	224.44
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	11/21/2012	256.50
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	11/21/2012	263.25
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	11/21/2012	425.25
GABRIEL FIRST CORP	CUSTODIAL SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/15/2012	197.58
GAIL WIDNER	RTT-D Grant Consulting	COMMUNICATIONS - MGMT SVS	100 - GENERAL OPERATING	11/15/2012	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GAIL WIDNER	RTT-D Grant Consulting (please	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/29/2012	5,950.00
GALE	492075	CURRICULUM & INSTRUCTION	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MT PLEASANT ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	BELLE HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	LAUREL HILL PRIMARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	HARBORVIEW ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	STILES POINT ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	PINEHURST ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	W B GOODWIN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	A C CORCORAN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GALE	492075	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MARY FORD ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	PEPPERHILL ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MORNINGSIDE MIDDLE - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MILITARY MAGNET ACADEMY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	ZUCKER MIDDLE SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	NORTH CHARLESTON HIGH - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	GARRETT COMMUNITY ED - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	R B STALL HIGH - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	ACADEMIC MAGNET HIGH SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	LIBERTY HILL ACADEMY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	LINCOLN HIGH - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	ST ANDREWS ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	STONO PARK ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	OAKLAND ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	ASHLEY RIVER ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	SPRINGFIELD ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	DRAYTON HALL ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	C E WILLIAMS ACADEMIC MAGNET - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	WEST ASHLEY MIDDLE - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	ST ANDREWS MIDDLE - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	WEST ASHLEY HIGH SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	CHARLESTON PROGRESSIVE SCHOC - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	MEMMINGER ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	JAMES SIMONS ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	BUIST ACADEMY ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,415.00
GALE	492075	SEPTIMA P CLARK ACADEMY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE	492075	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
GALE	492075	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	2,415.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	499.23
GARDEN STATE MICO, INC	FY 12 EIA-WANDO-COMPUTER INT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	11/01/2012	1,199.00
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
GARRETT ACADEMY OF TECHNOLOGY	CLEANUP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	500.00
GEN MOVE USA LLC	PE CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	493.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	116.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	139.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	354.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	139.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	226.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	268.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	325.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	340.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	370.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	436.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	437.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	526.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	554.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	625.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	626.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	630.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	829.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	868.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	882.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,015.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,021.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,228.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,279.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,282.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,358.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	1,441.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	118.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	144.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	174.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	175.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	201.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	418.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	553.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	641.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	659.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	667.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	797.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	835.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	1,034.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	1,386.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	1,597.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	869.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	1,057.79
GENEVIEVE STRATOS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	480.08
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	333.99
GILMAN GEAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,152.84
GLENN ARNOLD	CHILDREN'S ENRICHMENT CLASSE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	5,712.00
GLENN DEBIASI	Principal Competencies Consult	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/08/2012	1,700.00
GLENN DEBIASI	Principal Competencies Consult	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	4,600.00
GLENN ROWSEY	INTIAL TUNING OF STEEL DRUMS /	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	200.00
GLENN ROWSEY	STEEL DRUM TUNING - CE WILLIAM	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	550.00
GLENN ROWSEY	STEEL DRUM TUNING - STALL	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	550.00
GLENN ROWSEY	STEEL DRUM TUNING - WANDO	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	550.00
GLENN ROWSEY	STEEL DRUM TUNING - LINCOLN	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	600.00
GLENN ROWSEY	STEEL DRUM TUNING - HAUTGAP	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	800.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	11/15/2012	56,086.80
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	1,878.60
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	198.85
GOODWIN ELEMENTARY	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	358.43
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
GOPHER	86-378 LIGHTWEIGHT PORTABLE S	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/15/2012	159.00
GOPHER	ESM 7356 SPORT ITEMS	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/15/2012	397.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOPHER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	1,410.25
GOPHER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	407.18
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/08/2012	194.25
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	2,325.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/15/2012	2,500.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	11/15/2012	3,500.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/15/2012	56,500.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/21/2012	2,500.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/21/2012	7,000.00
GREENERY LLC	INSTALL NEW DRAINAGE TO OLD V	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,215.08
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	1,106.34
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	2,319.61
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	4,785.94
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	203 - IDEA	11/01/2012	15,949.70
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	11/01/2012	50,400.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	61,338.87
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	2,667.25
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	3,382.00
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	451.00
GTM SPORTSWEAR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	493.00
GULF STREAM CONSTRUCTION COMPANY	CPA - GULFSTREAM CONSTRUCTION	CHARLESTON PROGRESSIVE SCHOOLS	- CONST SVS	574 - ONE CENT SALES TAX	11/01/2012	15,449.87
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	79,371.25
GUMDROP BOOKS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	1,834.69
GUMDROP BOOKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	213.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	111.99
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	576.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	373.50
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	379.73
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	576.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	305.03

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HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	345.84
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	379.73
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	398.40
HANAHAN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	110.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	1,500.00
HARRIS PRESTON UPTON JR	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	109.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	11/08/2012	208.68
HARVARD BUSINESS REVIEW	MICHELE ENGLISH-WATSON	CATEGORICAL SERVICES	- PERIODICAL	201 - TITLE I (84.010)	11/01/2012	189.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/01/2012	2,265.97
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/08/2012	422.76
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/15/2012	1,530.86
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	329.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/21/2012	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2012	143.75
HEERY INTERNATIONAL INC	JB EDWARDS - CM FIRM FEES	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	4,460.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	11/21/2012	90,653.00
HEIDI DAVIDSON POWELL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	2,928.00
HEINEMANN LIBRARY	INTERVENTION	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/08/2012	333.30
HEINEMANN LIBRARY	INTERVENTION	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/08/2012	7,249.77
HEINEMANN LIBRARY	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	2,300.40
HENRY JAMES	BURKE HIGH FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	129.60
HENRY SCHEIN INC	eSchoolMall Req: 7395	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	11/21/2012	223.94
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	1,514.49
HERALD OFFICE SYSTEMS	FCO-HORSESHOETABLE-SULLIVAN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	11/08/2012	1,161.49
HERALD OFFICE SYSTEMS	FCO-CLASSROOMSUPPLY-BURNS	E A BURNS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	11/08/2012	9,970.67
HERALD OFFICE SYSTEMS	FCO-CHAIRS-MORNINGSIDE	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	10,129.73
HERALD OFFICE SYSTEMS	FCO-LITERACYBASELEARNING-CC	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	855.28

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HERALD OFFICE SYSTEMS	FCO-ACTIVTABLE&CHAIRS-PEPPE	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,710.57
HERALD OFFICE SYSTEMS	FCO-LITERACYBASEDLEARNING-L	LADSON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,710.57
HERALD OFFICE SYSTEMS	FCO-STUDENT CHAIRS-CCBLANEY	C C BLANEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,774.25
HERALD OFFICE SYSTEMS	FCO-LITERACYBASEDLEARNING-H	HUNLEY PARK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,565.85
HERALD OFFICE SYSTEMS	FCO-STUDENT CHAIRS-GOODWINI	W B GOODWIN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	6,387.29
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-PEPPERHIL	PEPPERHILL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	6,742.14
HERALD OFFICE SYSTEMS	FCO-MEDIACENTER-FT.JOHNSONI	FORT JOHNSON MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	11,414.03
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-ANGELO.	ANGEL OAK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	1,288.71
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-HURSEYI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	1,293.86
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-ANGELO.	ANGEL OAK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	1,367.10
HERALD OFFICE SYSTEMS	FCO-LITERACYBASEDLEARNING-M	MARY FORD ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	1,710.57
HERALD OFFICE SYSTEMS	FCO-MEDIACENTER-FT.JOHNSONI	FORT JOHNSON MIDDLE	- MOBILE CLA	576 - FY12 FCO/CM	11/21/2012	13,013.92
HERALD OFFICE SYSTEMS	FCO-CLASSROOMSUPPLY	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	11/21/2012	32,726.05
HERALD OFFICE SYSTEMS	FCO-CLASSROOMSUPPLY	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	11/21/2012	34,098.21
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	528.83
HEWLETT PACKARD	PRINTER	HS/MS LEARNING COMMUNITY	- PERIPHERAL	100 - GENERAL OPERATING	11/01/2012	1,033.14
HEWLETT PACKARD	PRINTERS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/15/2012	21,064.03
HEWLETT PACKARD	FY12 EIA-LINCOLN-DESKTOP PUBL	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	11/29/2012	1,033.14
HEWLETT PACKARD	FY12 EIA-ST. JOHNS-ENTREPRENE	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	11/29/2012	1,033.14
HEWLETT PACKARD	HP COLORLASERJET M551DN PRII	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	11/29/2012	1,033.14
HEZEKIAH RICHARDSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	235.00
HIGHSMITH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	185.90
HILL CONSTRUCTION SERVICES OF CHARL	HVES HILL CONSTRUCTION BID AV	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/29/2012	404,771.28
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/01/2012	1,076,184.41
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	887,798.07
HM NORTHCUTT CORP	LINCOLD SEWAGE PUMP SPRAY F	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	218.75
HM NORTHCUTT CORP	LINCOLD SEWAGE PUMP SPRAY F	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	2,450.00
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	6,052.00
HOME-AID-HEALTHCARE	FCO-CAREERTECH-WANDOHS	WANDO HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	11/08/2012	395.70
HOME-AID-HEALTHCARE	FCO-CAREERTECH-WANDOHS	WANDO HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	11/08/2012	1,753.80

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HEMLOCK PUBLISHERS	INTERVENTION MATERIALS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/29/2012	945.27
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	221.01
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	393.01
HOOVE GROUP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	345.10
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	5,208.60
HOOVE GROUP	FACULTY SHIRTS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/08/2012	384.91
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	151.90
HOOVE GROUP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	261.49
HOOVE GROUP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2012	261.49
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	126.67
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	186.74
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	1,230.00
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	461.50
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	472.00
HOUGHTON MIFFLIN	SOAR TO SUCCESS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	288.30
HOUGHTON MIFFLIN	SOAR TO SUCCESS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	691.80
HOUGHTON MIFFLIN	1055269 - HMH LVRDR BLW STRND	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	10,496.70
HOUSTON MONTESSORI CENTER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	500.00
HUGER CONSTRUCTION CO INC	MONTESSORI - INSTALL NEW CON	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	2,481.00
HUGER CONSTRUCTION CO INC	TRI-CYCLE PATH AT HARBORVIEW	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	5,524.00
HUGER CONSTRUCTION CO INC	ST. ANDREWS MS - HANDICAP RAI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	2,140.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	2,438.00
HUNLEY PARK ELEMENTARY	REIMB	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	140.03
HUNLEY PARK ELEMENTARY	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	471.81
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	3,615.18
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS MATER P	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	11/01/2012	14,934.82
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	243.65
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	151.09
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	303.65
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	733.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INSTRUMENT DOC	Gifted program Instrument repa	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	839 - GIFTED/TALENTED TUITION	11/29/2012	2,243.42
INTERNATIONAL PUBLIC WORKS	CHICORA (MCNAIR) IPW	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	17,907.51
INTERNATIONAL PUBLIC WORKS	HVES (STILES SWING) IPW	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/29/2012	100,613.06
INTERNETWORK ENGINEERING INC	GARRETT WIRELESS EQUIPMENT	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	3,583.85
INTERNETWORK ENGINEERING INC	PINCKNEY WIRELESS EQUIPMENT	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	44,601.75
INTERNETWORK ENGINEERING INC	GARRETT WIRELESS EQUIPMENT	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	80,395.90
INTERSTATE MUSIC	BAND SUPPLIES Req: 7342	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	336.31
INTERSTATE TRANSPORTATION EQUIPMENT	COMMUNITY ED - TYPE C BUSES	MAINTENANCE DEPARTMENT	- VEHICLES	576 - FY12 FCO/CM	11/08/2012	172,960.00
EMPLOYEE REIMBURSEMENT	REIMB.	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	159.22
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/29/2012	771.55
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	315.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	475.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	895.77
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	275.19
JACOB C MACK	MILITARY MAGNET FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	128.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/15/2012	182.23
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	128.76
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	148.74
JAMES ISLAND HIGH CHARTER SCHOOL	TRANSITS/CHARTERS	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	18,034.04
JAMES ISLAND HIGH CHARTER SCHOOL	TRANSITS/CHARTERS	JAMES ISLAND CHARTER HIGH	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	37,149.80
JAMES ISLAND HIGH CHARTER SCHOOL	TRANSITS/CHARTERS	JAMES ISLAND CHARTER HIGH	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	60,781.43
JAMES ISLAND HIGH CHARTER SCHOOL	TRANSITS/CHARTERS	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	11/01/2012	202,561.24
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	904,300.63
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	452.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	033704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,333.07
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	162.75
JAMES S RIVERS	BAPTIST HILL VOLLEYBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	118.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	117.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	OCTOBER MILAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/21/2012	111.00
JANE FULTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/29/2012	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	151.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	165.39
JASON'S DELI	Jason's Deli	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/01/2012	231.21
JASON'S DELI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	300.00
JAXCO INDUSTRIES, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	4,471.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	119.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	114.42
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/15/2012	327.45
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	255.30
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	103.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	401.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	223.74
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	133.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	121.37
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	194.39
EMPLOYEE REIMBURSEMENT	REIMB-SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	276.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	241.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	126.54
JEREMY MALONE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/29/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	143.19
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	117.11
EMPLOYEE REIMBURSEMENT	SC NACAT CONF	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/29/2012	151.84
JERRY LEE HART	BURKE HIGH FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	121.50
JERRY LEE HART	MMA FB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	124.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	408.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	200.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	292.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/08/2012	404.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	408.07
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	11/08/2012	195.36
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	11/08/2012	202.58
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	11/08/2012	207.57
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	11/08/2012	220.34
JOHN CICCARELLI ARCHITECT LLC	CALHOUN STREET - COOLING TOV	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	4,414.75
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL HS JOHN CICCARELI	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	11/15/2012	25,032.97
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL MASTER PLAN	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	11/29/2012	13,398.65
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL HS JOHN CICCARELI	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	11/29/2012	24,967.03
JOHN DEERE COMPANY	2018352	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	11/08/2012	3,642.30
JOHN DEERE COMPANY	2018352	SCHOOL-WIDE ACCOUNTS	- EQUIPMENT	905 - CAREER & TECHNOLOGY EQUIP	11/08/2012	19,610.59
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	600.00
JOHN HILL	WANDO JV FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	110.00
JOHN R PRIOLEAU JR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INFORMATION TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/08/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/15/2012	270.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/08/2012	263.10
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	308.03
JONES & FRANK PETROLEUM EQUIPMENT	AUTO SHOP - FUEL MANAGEMENT	MAINTENANCE DEPARTMENT	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	12,516.69
JONES & FRANK PETROLEUM EQUIPMENT	AUTO SHOP - FUEL MANAGEMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	45,000.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	466.85
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	348.45
JONES SCHOOL SUPPLY	#6810GOM READING GOLD MEDAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	775.26
JONES SCHOOL SUPPLY	1274 PAW PIN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	447.99
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	315.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/15/2012	159.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/15/2012	163.17
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/29/2012	239.89
JOSEPH RENOARD	TAH HISTORIAN PROFESSOR	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	11/15/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSEPH CLINT WILLIS	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/15/2012	132.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	282.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	300.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	234.18
JOSHUA BURDETTE	AMHS FRESHMAN LOCK-IN	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	132.00
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	4,013.60
JRB SOFTWARE LIMITED	SOFTWARE	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	11/21/2012	495.00
JS PRINTING INC	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	109.45
EMPLOYEE REIMBURSEMENT	SCAAE CONF	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/15/2012	139.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	199.80
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	229.00
JUS' SPORTS CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	2,642.99
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	3,906.89
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2012	150.96
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	850.00
KAMCO ENTERPRISES LLC	REPAIRS AND MAINTENANCE SRV	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/29/2012	190.00
KAPLAN EARLY LEARNING COMPANY	12-61325 WASHABLE MARKERS-BC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	266.74
KAPLAN EARLY LEARNING COMPANY	HEAD START CLASSROOM SUPPLI	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	321.25
KAPLAN EARLY LEARNING COMPANY	12-60462 CAMEL SOFA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	209.56
KAPLAN EARLY LEARNING COMPANY	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/29/2012	334.97
EMPLOYEE REIMBURSEMENT	REIMB	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	11/15/2012	103.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	11/15/2012	114.33
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	125.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/29/2012	346.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	144.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	130.90
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/21/2012	119.88
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/29/2012	134.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	11/08/2012	156.51
EMPLOYEE REIMBURSEMENT	REIMB.	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/29/2012	140.63
EMPLOYEE REIMBURSEMENT	TRAVEL	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	140.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	339.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	190.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	105.37
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/21/2012	273.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	279.17
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	109.00
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/01/2012	520.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	140.46
KAYA ENTERPRISES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	783.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	135.92
KELVIN ELECTRONICS	GWTT CLASS CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	395.67
KENDALL/HUNT PUBLISHING CO	MENTORING YOUNG MATHEMATIC	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/29/2012	630.19
KENDALL/HUNT PUBLISHING CO	ISBN978-0-7575-8821-1 STUDEN	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	853.38
KENDALL/HUNT PUBLISHING CO	MENTORING YOUNG MATHEMATIC	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/29/2012	4,126.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	103.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	108.37
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	108.23
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	200.36
KEVIN SUTTON	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	800.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	109.89
EMPLOYEE REIMBURSEMENT	REIMB	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	11/15/2012	139.97
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/26/2012	675.00
EMPLOYEE REIMBURSEMENT	REIMB - SCMA CONFERENCE	JULIAN MITCHELL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	134.30
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	116.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	1,574.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	1,574.00
KING FISH ENVIRONMENTAL LLC	KING FISH ENVIRONMENT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	3,043.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KIRK HANSON	AMHS FRESHMAN LOCK-IN	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	132.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	112.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	210.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	131.21
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	266.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	421.12
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	342.34
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/21/2012	334.36
KRISTIN GRAZIANO	LINCOLN HIGH FB	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	200.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2012	175.73
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	164.92
L RANDOLPH WAID PHD	PSYCH OUTSIDE EVALUATION - PF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,200.00
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2012	21,227.28
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2012	77,587.55
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/29/2012	156.20
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/29/2012	288.64
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/29/2012	1,524.25
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	212.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	1,060.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	1,576.88
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	302 - ADEPT 2012	11/01/2012	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	11/15/2012	176.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	110.00
LAKESHORE LEARNING MATERIALS	TT927 ALL PURPOSE TEACHER'S (MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	518.41
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 6869	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	149.74
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7361	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	471.30
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7394	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/21/2012	257.36
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7340	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/29/2012	112.24
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7338	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	2,513.32
LAMARR L. LAROCHE	AMHS FRESHMAN LOCK-IN	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	132.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMINATION DEPOT	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	429.90
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,136.00
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.60
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.75
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.76
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	105.76
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	109.18
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	114.00
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.33
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	116.45
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	119.75
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	121.74
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	121.74
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.61
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.75
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.90
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.90
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.90
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.90
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	126.91
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	130.75
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	133.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	133.76
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	137.48
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	138.45
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	140.75
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	141.03
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	142.18
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	144.33
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	144.90
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	147.78
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	147.90
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05

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	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.05
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	148.06
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	152.18
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	154.90
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	158.63
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	158.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	158.63
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	158.63
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	161.76
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	161.90
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	169.20
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	174.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	179.45
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	179.48
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	179.78
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	179.78
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	179.78
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.20
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.35
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.35
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.35
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.35
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	190.35
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	191.33
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	192.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	192.90
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	200.93
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	200.93
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	200.93
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	200.93
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	208.89
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	211.50
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	211.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	211.50
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	211.51
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	213.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	223.19
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	225.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	232.65
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	232.65
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	232.65
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	232.65
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	232.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	242.48
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	243.23
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	243.63
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	250.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	252.61
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	253.50
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	253.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	253.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	253.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	253.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	257.18
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	260.35
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	274.95
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	274.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	274.95
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	296.10
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	296.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	298.63
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	302.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	309.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	317.25
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	317.25
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	330.65
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	338.25
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	338.40
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	338.40
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	339.78
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	340.93
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	343.46
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	359.25
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	359.55
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	370.17
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	380.70
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	397.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	401.85
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	464.94
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	475.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	542.60
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	549.90
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	100.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	100.62
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	100.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	100.72
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	101.88
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	103.44
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	104.90
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	105.75
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	105.75
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	105.75
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	108.88
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	109.18
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	111.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	112.75
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	115.87
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	115.88
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	116.33
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	116.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	116.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	116.33
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	121.03
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	121.62
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	121.74
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	122.98
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	122.98
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	122.98
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	122.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	122.98
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	126.90
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	126.90
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	126.90
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	126.90
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	126.90
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	126.90
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	128.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	130.20
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	130.33
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	133.30
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	134.16
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	135.62
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	136.98
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	137.02

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	11/15/2012	137.20
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	137.48
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	137.48
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	137.48
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	137.48
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	139.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	140.76
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	142.62
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	145.34
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	145.34
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	145.34
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	148.05
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	148.05
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	148.16
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	156.52
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	158.63
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	158.63
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	158.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	158.63
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	158.63
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	158.63
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	159.34
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	161.90
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	162.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	162.16
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	167.70
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	167.70
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.20
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.20
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.20
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.20
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.21
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	169.21
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	170.62
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	175.90
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	176.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	178.88
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	178.88
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	178.88
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	178.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	178.88
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	179.78
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.06
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.35
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.35
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.35
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	190.35
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	193.48
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	193.48
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	194.60
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	195.80
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	198.90
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	200.78
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	200.93
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	200.93
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	200.93
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	201.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	202.70
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	211.50
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	211.50
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	211.50
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	211.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	212.42
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	212.52
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	218.35
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	222.08
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	223.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	225.50
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	226.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	227.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	232.16
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	232.55
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	232.65
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	232.65
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	232.65
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	234.78
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	234.78
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	234.78
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	245.96
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	245.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	245.96
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	245.96
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	246.06
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	246.65
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	253.50
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	253.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	253.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	253.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	253.80
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	260.21
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	262.88
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	264.38
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	268.32
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	268.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	268.32
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	274.95
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	274.95
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	274.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	279.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	289.32
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	290.68
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	292.10
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	295.56
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	297.68
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	317.26
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	317.26
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	324.22
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	327.83
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	333.78
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	334.04
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	334.23
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	335.40
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	335.40
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	346.58
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	349.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	353.68
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	357.76
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	357.76
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	357.76
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	359.55
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	362.68
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	380.12
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	380.70
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	394.55
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	402.48
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	402.48
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	422.44
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	430.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	444.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	488.38
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	528.76
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	657.20
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	105.75
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	111.60
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	133.24
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	133.90
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	158.63
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	169.20
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	169.20
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	169.20
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	190.35
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	200.93
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	243.48
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	253.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	284.06
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	100.62
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	100.62
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	100.62
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	100.62
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	100.62
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	100.62
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	103.54
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	106.26
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	106.26
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	111.80
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	113.26
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	114.62
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	122.98
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	122.98
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	122.98
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	122.98
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	125.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	125.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	125.90
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	131.66
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	134.16
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	137.08
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	140.90
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	143.98
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	144.64
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	145.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	145.34
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	145.34
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	145.34
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	148.16
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	149.04
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	150.28
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	155.16
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	156.52
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	157.98
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	158.08
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	159.44
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	159.56
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.70
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.70
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.70
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.70
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.70
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.80
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	167.90
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	169.16
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	178.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	178.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	178.88
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	178.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	178.88
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	180.44
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	190.06
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	190.06
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	190.16
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	190.82
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	191.52
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	192.98
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	201.24
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	201.24
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	201.24
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	201.24
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	201.24
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	201.24
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	204.06
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	212.42
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	212.42
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	212.62
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	216.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	220.98
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	223.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	230.70
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	234.78
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	234.78
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	234.78
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	245.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	245.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	245.96
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	245.96
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	247.42
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	257.14
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	257.14
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	262.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	268.32
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	268.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	278.24
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	290.68
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	301.86
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	301.86
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	302.06
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	313.04
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	313.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	313.04
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	313.04
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	313.46
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	318.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	335.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	338.40
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	356.40
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	357.76
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	360.58

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	11/29/2012	363.06
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	380.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	380.12
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	380.12
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	380.12
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	385.72
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	402.48
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	402.48
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	402.48
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	402.48
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	413.66
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	413.66
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	436.02
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	469.56
EMPLOYEE REIMBURSEMENT	REIMB.	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	139.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	266.34
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	11/29/2012	253.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	117.11
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	209.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	115.44
LAUREL HILL PRIMARY SCHOOL	NAEYC FEES	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	575.00
LAUREL HILL PRIMARY SCHOOL	NAEYC FEES	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	11/08/2012	1,550.00
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	161.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	108.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	108.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	11/15/2012	260.29
LEARNING A-Z	LICENSE	ANGEL OAK ELEMENTARY	- SOFTWARE	844 - MISC DONATIONS	11/29/2012	1,499.00
LEARNING CENTER	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	245.64
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	278.29
LEARNING CENTER	ESM 7411 ART SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	207.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	535.58
LEARNING CENTER	eSchoolMall Req: 7258	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/29/2012	1,471.97
LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	396.00
LEGARE FARMS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	238.34
LEGARE FARMS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	279.00
LEGARE FARMS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	668.00
LEGARE FARMS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	378.00
LEGARE FARMS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	427.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	455.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	476.00
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	1,022.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	350.00
LEGARE FARMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	783.00
LEGO EDUCATION	CLASSROOM SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	299.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	104.90
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	185.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	214.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	104.35
LIBRARY STORE INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	388.10
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	11/15/2012	203.13
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/15/2012	562.22
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	109.48
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	150.49
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,047.16
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	251.39
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	650.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	857.50
LINCOLN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
LINCOLN HIGH	CLEAN-UP SERVICES FOR OCT.	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	1,050.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT K-	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/29/2012	5,550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	213.12
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	283.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	415.92
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/08/2012	115.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	364.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	158.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	167.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	614.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	377.85
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	256.73
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2012	143.19
EMPLOYEE REIMBURSEMENT	REIMB	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2012	146.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	224.22
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	285.27
LISA MCQUADE	TEACH YOGA CLASS WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	300.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/21/2012	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	11/15/2012	131.87
LISA WALDT SHORT	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/29/2012	160.00
LLOYD'S SOCCER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,783.09
LLOYD'S SOCCER	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	104.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	403.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	145.41
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	101.01
LOVE CHEVROLET COMPANY.	INFORMATION TECH - VEHICLE	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	11/08/2012	21,848.00
LOWCOUNTRY EYE CARE	EYE CARE	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2012	150.00
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	1,500.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	2,888.94
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	547.19
LOWE'S	GARDEN MATERIALS - GRANT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	11/21/2012	1,644.40
LOWE'S	ESM 7101 GARDEN SUPPLIES	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	11/21/2012	3,849.37
LRP PUBLICATIONS	WEB-BASED DATABASE FOR SPEC	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	385 - AID TO DISTRICTS SPEC ED	11/29/2012	12,046.00
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	201.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	121.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	117.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/29/2012	656.57
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	225.27
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	11/15/2012	149.04
M B KAHN CONSTRUCTION COMPANY	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	11/08/2012	103,697.22
M B KAHN CONSTRUCTION COMPANY	HEERY INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	11/08/2012	259,984.78
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	69,314.74
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	430,056.23
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	664,601.01
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/15/2012	989,915.64
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	11/21/2012	901,194.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	221.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	297.59
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	381.61
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,114.05
MAD SCIENCE OF CHARLESTON	MAD SCIENCE ENRICHMENT CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/08/2012	450.00
MAD SCIENCE OF CHARLESTON	MAD SCIENCE ENRICHMENT CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/08/2012	950.00
MAD SCIENCE OF CHARLESTON	MAD SCIENCE ENRICHMENT CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/08/2012	1,440.00
MAD SCIENCE OF CHARLESTON	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	9,345.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	254.98
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	416.64
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	509.96
MAKEMUSIC	SMART MUSIC LICENSE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAKEMUSIC	SMART MUSIC LICENSE	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	119.00
MAKEMUSIC	SMART MUSIC LICENSE	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	149.60
MAKEMUSIC	SMART MUSIC LICENSE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	180.20
MAKEMUSIC	SMART MUSIC LICENSE	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	180.20
MAKEMUSIC	SMART MUSIC LICENSE	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	180.20
MAKEMUSIC	SMART MUSIC LICENSE	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	180.20
MAKEMUSIC	SMART MUSIC LICENSE	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	700.40
MAKEMUSIC	SMART MUSIC LICENSE	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	2,074.00
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	10,500.00
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	11/01/2012	100.07
MANSFIELD OIL COMPANY	ATHLETICS BUS FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	115.26
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	166.79
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	11/01/2012	363.71
MANSFIELD OIL COMPANY	GASOLINE	THOMAS MYERS II	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	418.72
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/01/2012	489.22
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	566.60
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	760.26
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	11/01/2012	787.35
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	1,093.15
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	11/01/2012	1,463.23
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/01/2012	5,660.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	877.52
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	402.59
MANSFIELD OIL COMPANY	GASOLINE	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	11/29/2012	152.60
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/29/2012	219.53
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	11/29/2012	293.13
MANSFIELD OIL COMPANY	ESM 7148 FUEL	BURKE HIGH	- GASOLINE	820 - WELLNESS GRANT MUSC	11/29/2012	310.39
MANSFIELD OIL COMPANY	ESM 7337 GAS FOR BUSES	BURKE HIGH	- GASOLINE	844 - MISC DONATIONS	11/29/2012	350.28
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	11/29/2012	442.79
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	464.95
MANSFIELD OIL COMPANY	GASOLINE	THOMAS MYERS II	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	553.02
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	778.75
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	857.90
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	861.75
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	1,005.66
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	11/29/2012	1,112.69
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	11/29/2012	1,532.16
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/29/2012	1,532.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	195.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	162.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/01/2012	101.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	129.32
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,998.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	382.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	156.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	106.87
MARION GADSDEN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	300.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	270.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	179.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	456.32
MARKERBOARD PEOPLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	158.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	369.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	227.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	303.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	109.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	192.03
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	148.74
MARTY BELK	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/29/2012	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	126.45
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/15/2012	133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	11/15/2012	120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	154.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	179.27
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	125.00
MARY KATHRYN BELDA	WANDO FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	125.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	269.42
EMPLOYEE REIMBURSEMENT	REIMB - COL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	153.18
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	210.35
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	11/15/2012	102.12
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	203.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	179.18
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	225.80
MASTERS INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	202.60
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	259.80
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	1,405.55
MEDCO SCHOOL FIRST AID	ATHLETIC TRAINING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	335.87
MEDIEVAL TIMES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	2,168.66
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/01/2012	127.95
EMPLOYEE REIMBURSEMENT	SCHOOL OF THE ARTS- STAGE MA	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	300.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	154.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	220.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/08/2012	143.75
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/01/2012	2,000.00
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/15/2012	2,500.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	492.11
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TEC	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/29/2012	2,000.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMB - CK#4192	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/01/2012	150.00
METRO CONTRACTING INCORPORATED.	PINCKNEY - GUTTERS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	11/01/2012	16,253.00
METRO CONTRACTING INCORPORATED.	PINCKNEY - GUTTERS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	11/08/2012	3,111.00
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	11/21/2012	18,556.63
EMPLOYEE REIMBURSEMENT	REIMB-TLT TRAINING	LITERACY DIVISION	- IN STATE	358 - READING	11/01/2012	319.25
EMPLOYEE REIMBURSEMENT	REIMB	LITERACY DIVISION	- IN STATE	358 - READING	11/21/2012	334.98
MICHAEL ALLEGRUCCI	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	109.80
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	164.18
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	600.00
MICHAEL REIDENBACH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	137.50
MICHAEL REIDENBACH	WANDO FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	125.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	11/15/2012	168.68
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	107.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	117.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	117.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	109.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	298.32
MIDAMERICA BOOKS	LIBRARY BOOKS - SEE ATTACHED	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/21/2012	873.00
MIDDLETON PLACE	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	165.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	2,703.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	223.01
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2012	160.95
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04

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MILLER SIGNS	WEST ASHLEY HS - REPAIR DISPL	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	2,137.63
MILLER SIGNS	WEST ASHLEY HS - REPAIR DISPL	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	315.69
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	442.05
MOORE MEDICAL CORPORATION	eSchoolMall Req: 7263	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/01/2012	273.37
MOORE MEDICAL CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	861.70
MORAN ENVIRONMENTAL RECOVERY LLC	HAUT GAP MS MORAN ENVIRO. UN	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	11/01/2012	16,679.00
MORNINGSIDE MIDDLE ARMS BOYS	REIMB	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	817.32
MORNINGSIDE MIDDLE EXCEL GIRLS	REIMB	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	11/15/2012	347.28
MORNINGSIDE MIDDLE EXCEL GIRLS	REIMB	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/15/2012	2,583.62
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/01/2012	4,873.26
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	115.44
MOUNT PLEASANT WATERWORKS	326620	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	717.58
MOUNT PLEASANT WATERWORKS	326620	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	717.58
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	789.68
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,069.74
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,313.66
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,313.66
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,488.37
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2012	1,553.18
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	11/21/2012	4,733.12
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/29/2012	187.73
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/29/2012	202.02
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	507.37
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/29/2012	566.46
MOUNT PLEASANT WATERWORKS	90045	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	643.89
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	746.07
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	1,033.42
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	1,051.87
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	1,067.02
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/29/2012	1,144.24

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MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/29/2012	2,794.33
MSDSOONLINE	SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	11/21/2012	3,500.00
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	126.00
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	270.30
MUSIC & ARTS	BAND INSTRUMENTS Req: 7236	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	589.16
MUSIC & ARTS	BAND SUPPLIES Req: 7262	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	722.58
MUSIC PRODUCTS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	270.71
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/21/2012	235.32
NANCEY STROTHER	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	210.00
NANCEY STROTHER	TEACH SHAG LESSONS FOR WA C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	420.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/21/2012	218.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/08/2012	118.22
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/01/2012	114.89
NAPA AUTO PARTS STORE	AUTO SHOP WAREHOUSE STOCK	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	101.55
NAPA AUTO PARTS STORE	AUTO SHOP WAREHOUSE STOCK	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	139.25
NAPA AUTO PARTS STORE	AUTO SHOP WAREHOUSE STOCK	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	245.98
NASCO	PE06713E WILSON WAVE NFHS	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/15/2012	509.97
NASCO	CULINARY LAB ITEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	1,052.87
NASCO	CULINARY LAB ITEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	178.88
NASCO	PE06713E WILSON WAVE NFHS	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/21/2012	215.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	106.87
EMPLOYEE REIMBURSEMENT	SCAAE CONF	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	118.22
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	458.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	300.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	165.00
NATIONAL GEOGRAPHIC SOCIETY	EXTREME EXPLORER MAGAZINE	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/08/2012	433.67
NATIONAL GEOGRAPHIC SOCIETY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	159.77
NATIONAL SEMINARS GROUP	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	199.00
NB HANDY	HVAC STOCK - 3 WALL HUNG UNIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	8,746.73
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2012	438.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC - POSTAGE	100 - GENERAL OPERATING	11/01/2012	486.88
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC - RENT/LEASE	100 - GENERAL OPERATING	11/15/2012	458.62
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC - POSTAGE	100 - GENERAL OPERATING	11/15/2012	509.59
NESHA RAMPERSANT	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	125.00
NETWORK CABLING INFRASTRUCTURE, INI	GARRETT CABLING, ROOM 1059	GARRETT ACADEMY OF TECHNOLOC - TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	274.73
NETWORK CABLING INFRASTRUCTURE, INI	GARRETT CABLING, ROOM 1059	GARRETT ACADEMY OF TECHNOLOC - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	363.00
NETWORK CABLING INFRASTRUCTURE, INI	SUMMER TV REMOVAL DIST 20/23	MINNIE HUGHES ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	1,770.00
NETWORK CABLING INFRASTRUCTURE, INI	SUMMER TV REMOVAL DIST 20/23	BURKE MIDDLE SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	2,840.00
NETWORK CABLING INFRASTRUCTURE, INI	SUMMER TV REMOVAL DIST 20/23	BURKE HIGH - TECH P SVS	576 - FY12 FCO/CM	11/08/2012	4,255.00
NETWORK CABLING INFRASTRUCTURE, INI	SUMMER TV REMOVAL DIST 1/2	WANDO HIGH SCHOOL - TECH P SVS	576 - FY12 FCO/CM	11/15/2012	13,870.00
NETWORK CABLING INFRASTRUCTURE, INI	CALHOUN STREET - DATA CABLINI	ADMIN BLDG (75 CALHOUN ST.) - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	780.34
NEW VENUE TECHNOLOGIES	software	CATEGORICAL SERVICES - SOFTWARE	201 - TITLE I (84.010)	11/01/2012	499.48
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	SULLIVAN'S ISLAND ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	BELLE HALL ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	JENNIE MOORE ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	LAUREL HILL PRIMARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	GOV JAMES B EDWARDS ELEMENTA - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	HARBORVIEW ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MURRAY-LASAINI ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	JAMES ISLAND ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	CHICORA ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	E A BURNS ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	LAMBS ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	LADSON ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	PINEHURST ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	NORTH CHARLESTON ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MALCOLM C HURSEY ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	W B GOODWIN ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MATILDA F DUNSTON ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	HUNLEY PARK ELEMENTARY - SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	A C CORCORAN ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MARY FORD ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	PEPPERHILL ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	ST ANDREWS ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	STONO PARK ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	SPRINGFIELD ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MONTESSORI COMMUNITY SCHL CH.	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	DRAYTON HALL ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MEMMINGER ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	JAMES SIMONS ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	BUIST ACADEMY ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	C C BLANEY ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MINNIE HUGHES ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	ANGEL OAK ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	MT ZION ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ES PC	EDITH FRIERSON ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ADMINI	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	11,253.00
NEW VENUE TECHNOLOGIES	790D SOFTWARE LICENSES	E B ELLINGTON ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	11/08/2012	511.50
NEW VENUE TECHNOLOGIES	SOFTWARE	LAMBS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/15/2012	102.30
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	11/01/2012	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	1,475.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	11/01/2012	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	109.34
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	109.34
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	109.34
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	148.12
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	11/21/2012	175.30
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	187.01
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	198.50
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	290.29
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	11/21/2012	316.30
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/21/2012	477.90
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	636.04
NICHOLAS M BROWN	BURKE HIGH SCHOOL FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	134.44
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/15/2012	170.94
NIMCO	ITEM#:46683-278- NON-STICK RIB	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	266.95
NORTH CHARLESTON HIGH	STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/01/2012	1,000.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
NORTH CHARLESTON HIGH	CK# 037892	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	154.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	497.86
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	617.14
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	11/08/2012	1,209.60
NORTHWOODS MIDDLE	REIMB	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/01/2012	162.36
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	424.42
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	366.00
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	11/15/2012	49,215.01
OFFICE CONNECTIONS INC	Head Start Supply	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/01/2012	758.13
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	904.89
OFFICE CONNECTIONS INC	PRINTER CARTRIDGE FOR MS. GLI	ST ANDREWS MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2012	108.39
OFFICE CONNECTIONS INC	PRINTER CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/29/2012	166.56
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/29/2012	551.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE CONNECTIONS INC	PRINTER CARTRIDGES FOR ADUL	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/29/2012	665.96
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,260.13
OFFICE DEPOT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	131.34
OFFICE DEPOT	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/01/2012	170.04
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	104.28
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	122.20
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	184.83
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	236.64
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	311.03
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	420.42
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	571.08
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	716.57
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	786.91
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	131.32
OFFICE DEPOT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	166.28
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	178.96
OFFICE DEPOT	839282 STAPLER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	230.27
OFFICE DEPOT	278709 CYBER ACOUSTICS AC-10	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	299.79
OFFICE DEPOT	CLASSROOM & SCHOOL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	267.27
OFFICE DEPOT	CLASSROOM & SCHOOL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	414.90
OFFICE DEPOT	GUIDANCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	131.27
OFFICE DEPOT	LAMINATING FILM	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	156.87
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	740.95
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,554.52
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	140.74
OFFICE MAX	SUPPLIES - BUSINESS CLASS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	119.03
OFFICE MAX	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	308.07
OFFICE MAX	ESM: 7414 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	104.66
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	292.56
OFFICE MAX	8.5 X 11 COPY PAPER P10X109001	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	585.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	ESM 7385 NOT NETWORK PRINTEF	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	11/29/2012	610.34
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	153.12
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	196.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	534.31
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	810.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	106.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	108.06
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	149.80
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	287.75
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	296.25
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	825.96
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	111.25
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	128.65
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	149.80
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	260.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	269.31
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	272.80
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	506.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	1,929.49
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	106.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	112.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	115.20
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	130.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	138.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	162.89
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	166.82
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	182.56
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	257.06
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	258.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	319.20
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	349.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	366.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	384.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	430.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	474.47
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	489.82
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	492.48
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	556.68
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	695.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	703.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	759.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	794.97
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	825.14
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	870.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	885.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	900.00

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	11/08/2012	910.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	948.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,017.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,128.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,137.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,177.50
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,304.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,347.41
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,412.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,573.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,142.90
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,150.86
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,452.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	6,638.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	7,550.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	10,564.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	11,725.86
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	103.10
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	156.89
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	280.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	430.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	461.30
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	527.31
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	555.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	2,250.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	215.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	273.97
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	287.50
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	718.25
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	154.30
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	211.64
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	238.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	555.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	649.22
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	690.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	859.50
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	908.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,924.44
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	251.96
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1,147.63
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	102.32
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	106.01
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	127.08
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	322.63
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	399.38
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	406.25
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	1,120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	18,033.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	105.24
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	128.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	138.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	224.19
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	267.50
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	1,700.94
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	1,864.36
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2012	170.92
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2012	1,056.38
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	811.06
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	138.90
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	102.26
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	145.93
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	200.74
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	407.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	575.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	119.28
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	172.80
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	223.28
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	675.00

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	11/28/2012	753.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	2,447.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	8,500.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	104.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	195.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	1,600.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	2,061.75
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	111.51
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	168.56
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	168.59
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	173.99
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	297.02
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	355.41
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	425.71
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	460.26
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	645.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	786.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	890.34
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,184.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,530.00
ORANGE GROVE ELEMENTARY CHARTER § TRANSITS/CHARTERS		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	6,632.43
ORANGE GROVE ELEMENTARY CHARTER § TRANSITS/CHARTERS		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/01/2012	12,253.33
ORANGE GROVE ELEMENTARY CHARTER § TRANSITS/CHARTERS		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	22,645.53
ORANGE GROVE ELEMENTARY CHARTER § TRANSITS/CHARTERS		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	34,458.76
ORANGE GROVE ELEMENTARY CHARTER § TRANSITS/CHARTERS		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/01/2012	52,119.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORANGE GROVE ELEMENTARY CHARTER S	TRANSITS/CHARTERS	ORANGE GROVE CHARTER ELMNTR' - TRANSIT	203 - IDEA	11/01/2012	114,837.87
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR' - TRANSIT	100 - GENERAL OPERATING	11/26/2012	462,083.02
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS - INSTR SVS	100 - GENERAL OPERATING	11/15/2012	350.00
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	209.99
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	148.99
ORIENTAL TRADING COMPANY	PBIS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	218.23
ORIENTAL TRADING COMPANY	#XF-8/145 BRIGHT PENCIL SHARP	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	195.99
ORIENTAL TRADING COMPANY	IN-5/591 PENCILS	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/21/2012	359.15
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	2,245.08
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	4,358.11
PAETEC	61108556	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/15/2012	523.45
PALMETTO APPAREL AND EMBROIDERY LL	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	651.72
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	522.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	616.50
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	923.05
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	527.91
PALMETTO OUTFITTERS	SHIRTS	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/29/2012	1,300.92
PALMETTO OUTFITTERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,050.10
PALMETTO SPORTS LLC	21st Century ASP Enrichment -	STALL COMMUNITY ED - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/08/2012	1,296.00
EMPLOYEE REIMBURSEMENT	CARIO MIDDLE SCHOOL	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH - IN STATE	201 - TITLE I (84.010)	11/08/2012	121.55
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH - IN STATE	201 - TITLE I (84.010)	11/21/2012	326.34
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	101.71
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ST JOHN'S HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.36
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MT PLEASANT ACADEMY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MAMIE P WHITESIDES ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	SULLIVAN'S ISLAND ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	BELLE HALL ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	JENNIE MOORE ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	CHARLES PINCKNEY ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MURRAY-LASAIN ELEMENARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	CHILD & FAMILY DEVELOPMENT CTR	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,154.39
PASSASSURED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	6,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	167.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	132.65
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/08/2012	187.11
EMPLOYEE REIMBURSEMENT	TRAVEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/15/2012	117.34
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/15/2012	328.94
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,040.00
PATTERSON MEDICAL SUPPLY INC	eSchoolMall Req: 7386	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	602.57
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,877.35
PATTERSON MEDICAL SUPPLY INC	OT/PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/29/2012	2,286.44
PATTISONS ACADEMY FOR COMPREHENSIVE	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/01/2012	227.19
PATTISONS ACADEMY FOR COMPREHENSIVE	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	474.96
PATTISONS ACADEMY FOR COMPREHENSIVE	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/01/2012	966.35
PATTISONS ACADEMY FOR COMPREHENSIVE	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	12,646.12
PATTISONS ACADEMY FOR COMPREHENSIVE	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	15,315.01
PATTISONS ACADEMY FOR COMPREHENSIVE	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	11/01/2012	51,039.05
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	38,832.83
EMPLOYEE REIMBURSEMENT	WAHS ROTC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	280.00
EMPLOYEE REIMBURSEMENT	SCHOOL CHOICE FAIR SUPPLIES	ACCESS & OPPORTUNITY	- OTHER OBJ	100 - GENERAL OPERATING	11/08/2012	225.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	140.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	172.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	106.56
PAXTON & PATTERSON	CTE DEPARTMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	109.21
PEARLE VISION	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/29/2012	150.00
PEARSON CLINICAL ASSESSMENT	CHILD FIND MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/29/2012	1,276.31
PEARSON DATA SOLUTIONS	TEST MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	709.38
PEARSON DATA SOLUTIONS	AIMSWEB PRO READING (WEB AC)	MT ZION ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/29/2012	800.00
PEARSON DATA SOLUTIONS	AIMSWEB LICENSE	OAKLAND ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	11/29/2012	1,086.00
PEARSON DATA SOLUTIONS	AIMSWEB PRO READING	CURRICULUM & INSTRUCTION	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	11/29/2012	12,800.00
PEARSON EDUCATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	639.20
PEARSON LEARNING GROUP	SOCIAL STUDIES WORKBOOKS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	1,093.40
PECKNEL MUSIC CO	INSTRUMENT REPAIR Req: 7267	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	127.13
PECKNEL MUSIC CO	INSTRUMENT REPAIR Req: 7288	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	527.23
PECKNEL MUSIC CO	ORCHESTRA	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	1,234.73
PECKNEL MUSIC CO	BAND INSTRUMENTS Req: 7287	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	1,299.83
PENWORTHY COMPANY	BOOKS FOR LIBRARY	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	11/21/2012	2,810.37
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	305.66
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	477.67
PERCY GRATUITO ALVERADO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	200.00
PERDUE FOODS LLC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/15/2012	10,192.00
PERDUE FOODS LLC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	11/29/2012	21,671.20
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,292.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,394.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,430.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,467.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,509.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	1,580.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	2,054.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	11/15/2012	2,542.00
PETIT FRANCAIS	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	2,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETIT FRANCAIS	TEACH FOREIGN LANGUAGE CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	364.00
PHONAK	MAINTENANCE AGREEMENT HEAR	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	5,641.25
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	216.42
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	166.80
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	160.46
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	222.67
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	200.00
PIGGLY WIGGLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	150.55
PIGGLY WIGGLY	SUPPLIES FOR CULINARY ARTS CI	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/15/2012	108.50
PITNEY BOWES	9796799	WEST ASHLEY MIDDLE	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	11/08/2012	892.78
PITNEY BOWES	6942726	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2012	307.87
PITSCO	AEROSPACE CLASS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	242.29
PITSCO	AEROSPACE CLASS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	281.23
PIZZA HUT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	156.62
PLAYSCRIPTS INC	PLAYSCRIPTS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	11/21/2012	540.88
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAIN ELEMENARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	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	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	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	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/15/2012	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	399.51
POSITIVE PROMOTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	297.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSITIVE PROMOTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	329.07
POSITIVE PROMOTIONS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	571.84
POST & COURIER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	509.76
POST & COURIER	ESEA ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/08/2012	5,478.36
POSTMASTER	POSTAGE STAMPS FOR ADULT ED	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	11/08/2012	180.00
POSTMASTER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	215.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	16,143.50
PREMIERE COMMUNICATIONS	CALHOUN STREET - IT DROPS	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	3,099.31
PREMIERE COMMUNICATIONS	ST ANDREWS MIDDLE WIRELESS	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	1,113.36
PREMIERE COMMUNICATIONS	LAMBS WIRELESS CABLING	LAMBS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	1,990.96
PREMIERE COMMUNICATIONS	LAMBS WIRELESS CABLING	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	2,823.00
PREMIERE COMMUNICATIONS	JAMES ISL MS WIRELESS CABLING	JAMES ISLAND MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	7,383.44
PREMIERE COMMUNICATIONS	EDWARDS JB WIRELESS CABLING	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	8,520.36
PREMIERE COMMUNICATIONS	JAMES ISL MS WIRELESS CABLING	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	11,182.00
PREMIERE COMMUNICATIONS	ST ANDREWS MIDDLE WIRELESS	ST ANDREWS MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	11,355.89
PREMIERE COMMUNICATIONS	EDWARDS JB WIRELESS CABLING	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	13,029.00
PREMIERE COMMUNICATIONS	ST ANDREWS MIDDLE WIRELESS	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	15,674.64
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	142.75
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	244.80
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	717.00
PRESENTATION SYSTEMS SOUTH INCORP	CP-304MG MAGENTA INK CARTRII	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/01/2012	119.30
PRESENTATION SYSTEMS SOUTH INCORP	COOL LAMINATING FILM	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/01/2012	886.81
PRESENTATION SYSTEMS SOUTH INCORP	CP 3 909C4 - CYAN INK FOR POST	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	1,063.85
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	236.41
PRINT MACHINE	PLTW SOFTWARE-ENGINEERING	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	3,056.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	197.28
PROPAC	HS CLASSROOM SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	310.56
PROPAC	EARLY CHILDHOOD SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	11/15/2012	743.74
PROPAC	Headstart Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	878.96
PROPAC	Head Start	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/15/2012	1,289.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	2,464.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	602.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	154.00
PSAT/NMSQT	PSAT/NMSQT TESTS WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	6,258.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	2,058.00
PSAT/NMSQT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2012	224.00
PSAT/NMSQT	PSAT/NMSQT TESTING BOOKLETS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	295.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	700.00
PSAT/NMSQT	PSAT TEST BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	2,030.00
PUBLICATIONS MANAGEMENT AGENTS	PERIODICALS FOR MEDIA CENTER	R B STALL HIGH	- PERIODICAL	100 - GENERAL OPERATING	11/01/2012	559.63
PURCHASE POWER	8000-9000-0527-5346	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	11/01/2012	135.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/15/2012	111.11
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	134.79
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	234.03
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	277.78
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	200.00
QUENTON COLLINS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2012	200.00
R L BRYAN CO	MODERN CHEMISTRY TEXTBOOKS	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	11/01/2012	6,861.00
R L BRYAN CO	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	237.61
R L BRYAN CO	7TH GRADE SS CONSUMABLE WOI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	1,898.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/08/2012	112.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	11/08/2012	114.22
EMPLOYEE REIMBURSEMENT	REIMB	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	11/08/2012	173.38
RADIO COMMUTATION OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	379.75
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB- OCTOBER MILEAG	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2012	265.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/15/2012	147.08
RAPTOR TECHNOLOGIES	FCO - RAPTOR PRINTERS	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,780.00
RAPTOR TECHNOLOGIES	FCO - RAPTOR - HEAD START	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	8,548.75
RAPTOR TECHNOLOGIES	RAPTOR PRINTER CLNG KITS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	509.25
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	457.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	HTSE CONF REIMB	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	11/01/2012	697.68
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
RB STALL HIGH	SLCP MEETING	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	201.78
RB STALL HIGH	SLCP MEETING	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	11/08/2012	201.78
RB STALL HIGH	REIMB	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	11/15/2012	217.83
RB STALL HIGH	REIMB	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	11/15/2012	953.52
RB STALL HIGH	REIMB	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/21/2012	364.10
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT: (F	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/21/2012	5,270.00
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT: (F	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/21/2012	6,709.77
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	315.22
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	538.23
READING WAREHOUSE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	383.00
READING WAREHOUSE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	383.00
READING WAREHOUSE	BOOKS FOR ELA DEPT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	395.95
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	395.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	568.17
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	11/21/2012	301.16
READING WAREHOUSE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	129.82
READING WAREHOUSE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	513.75
READING WAREHOUSE	GED BOOKS FOR ADULT EDUCATI	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/29/2012	247.22
REALITYWORKS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	109.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	169.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	118.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	195.29
REBECCA S BECKER	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	499.99
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,088.46
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	426.82
RED IRON ARCHITECT	JB EDWARDS - ARCHITECT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	4,284.00
RED IRON ARCHITECT	JB EDWARDS - ARCHITECT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	8,568.00
REDLEAF PRESS	HS MEDICAL EMERGENCY SIGNS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	986.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/29/2012	122.22
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	132.41
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	562.25
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/15/2012	133.80
RENAISSANCE LEARNING	STAR & ACCELERATED READER I	A C CORCORAN ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	11/01/2012	502.90
RENAISSANCE LEARNING	STAR & ACCELERATED READER I	A C CORCORAN ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	11/01/2012	2,699.49
RENAISSANCE LEARNING	AR Enterprise Real Time Subscr	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/15/2012	1,669.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	106.82
REPUBLIC PARKING SYSTEM	PARKING STICKERS	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/01/2012	160.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/08/2012	159.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/08/2012	165.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2012	183.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/08/2012	186.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	11/08/2012	220.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	1,020.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	801 - TEACHING AMERICAN HISTORY	11/15/2012	120.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	129.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2012	135.00
REPUBLIC PARKING SYSTEM	PARKING STICKERS	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	11/15/2012	160.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/15/2012	180.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	11/15/2012	279.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	291.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	315.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/29/2012	108.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	126.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	11/29/2012	219.00
REPUBLIC PARKING SYSTEM	REPUBLIC PARKING FOR MEETING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/29/2012	228.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/29/2012	237.00
REPUBLIC PARKING SYSTEM	PARKING STICKERS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	392 - EIA SCHOOL-TO-WORK	11/29/2012	240.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	720.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	250.00
RHEMA TELECOM INC	CALHOUN STREET - PHONE CHAN	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	340.00
RHYTHM BAND	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	247.50
RICKIE BELLAMY	BURKE HIGH SCHOOL FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	125.00
RICOH USA INC	2288698	A C CORCORAN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/15/2012	338.52
RICOH USA INC	JAVA CARDS	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/21/2012	1,010.88
RISK TECH LLC	HAZMAT PICK UP	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	1,450.00
RKO	ESM: 7357 HOMECOMING TEE SHIF	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	2,392.43
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	211.30
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	739.97
ROARK FERGUSON	JENNIE MOORE 2ND GRADE FIELD	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	300.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2012	122.56
ROBERT COLSON	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	272.51
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	730.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	1,200.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	919.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	275.76
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	361.53
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	624.15
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	827.28
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	895.50
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	900.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	936.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	697.84
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	752.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	1,200.00
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	438.18
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	787.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	936.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT IVEY BALLE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	275.00
ROBERT IVEY BALLE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	285.00
ROBERT IVEY BALLE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	345.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	220.88
ROBERT PONDER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	137.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	287.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	126.88
ROBERT VANWORMER	CRITTER CONTROL	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	125.00
ROBERT VANWORMER	CRITTER CONTROL	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	150.00
ROBERT VANWORMER	CRITTER CONTROL	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	230.00
ROBERT VANWORMER	CRITTER CONTROL	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	321.20
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/21/2012	1,128.05
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/21/2012	4,512.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	164.58
ROBIN R RIDOUT	21st Century Enrichment - Phys	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/15/2012	980.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	131.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	186.48
ROCHELLE GADSDEN	MORNINGSIDE MIDDLE JAZZ	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	225.00
ROCHESTER 100 INC	OFFICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/15/2012	160.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	314.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	655.34
ROSEN ROSEN & HAGOOD	LEGAL FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	11/08/2012	134.98
ROSEN ROSEN & HAGOOD	LEGAL FEES	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	571 - FY11QSCB(2010B)	11/08/2012	3,763.98
ROSEN ROSEN & HAGOOD	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/08/2012	4,793.32
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2012	8,106.00
ROSETTA STONE LTD.	SOFTWARE RENEWAL	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	11/21/2012	18,178.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	416.54
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	400.00
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	345.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	200.00
RYAN'S FAMILY STEAKHOUSE	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	216.00
S & A ENTERPRISE LLC	SANDERS CLYDE - PAINTING 2 OFI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	2,868.00
S & A ENTERPRISE LLC	WEST ASHLEY MS - PAINTING VAR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	3,788.25
S & A ENTERPRISE LLC	ST. JOHNS HI - PAINT COACHES O	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	3,821.00
S & A ENTERPRISE LLC	ST JOHNS HS - LOCKER ROOMS FI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	5,000.00
S & A ENTERPRISE LLC	PEPPERHILL ELEM - PAINT 2 GROU	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	1,525.50
S & A ENTERPRISE LLC	DRAYTON HALL - PAINTING HALLW	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	3,162.75
S & A ENTERPRISE LLC	ST. JOHNS HIGH - FIELD HOUSE	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	8,075.50
S & ME INCORPORATED	SPRINGFIELD S&ME ENVIRO SVCS	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	1,240.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	1,718.75
S & ME INCORPORATED	SAES-OAKLAND SWING S&ME	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/01/2012	3,525.00
S & ME INCORPORATED	HVES-STILES SWING S&ME	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/01/2012	3,575.00
S & ME INCORPORATED	SPRINGFIELD S&ME ENVIRO SVCS	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	16,112.00
S & ME INCORPORATED	ST ANDREWS SWING S&ME	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/15/2012	2,165.00
S & ME INCORPORATED	CAREER & TECH ACADEMY S&ME	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	11/15/2012	8,118.52
S & S CAFETERIA	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	135.54
S & S EDUCATION	WELLNESS	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/15/2012	218.49
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/01/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		OLD MSLC	- ENERGY	100 - GENERAL OPERATING	11/01/2012	252.00
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/01/2012	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	11/01/2012	421.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	11/01/2012	450.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	11/01/2012	1,263.02
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/01/2012	1,629.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	2,415.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	2,530.76

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	11/01/2012	2,540.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	6,235.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	6,335.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	6,335.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	6,986.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	9,109.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	9,512.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	9,933.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	10,537.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	11,233.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	11,837.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	12,877.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	11/01/2012	13,667.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	14,762.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/01/2012	14,925.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	18,102.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	11/01/2012	18,314.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/01/2012	22,758.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	11/01/2012	24,526.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/01/2012	25,138.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/01/2012	46,738.46
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/08/2012	115.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/08/2012	145.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2012	150.14
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/08/2012	156.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2012	156.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/08/2012	173.96
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/08/2012	176.87
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/08/2012	177.14
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/08/2012	189.59

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	190.76
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/08/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2012	305.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2012	332.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/08/2012	404.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	11/08/2012	416.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	601.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	OLD DISTRICT 400 LEARN COMM - ENERGY	100 - GENERAL OPERATING	11/08/2012	635.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	1,117.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	11/08/2012	1,469.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	11/08/2012	1,648.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	1,849.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	2,194.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2012	2,273.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2012	3,554.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	5,819.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2012	6,002.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	6,049.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	11/08/2012	6,199.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	8,152.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	8,486.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	6TH GRADE ACADEMY - ENERGY	100 - GENERAL OPERATING	11/08/2012	8,750.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	9,304.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	9,966.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2012	12,229.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/08/2012	13,914.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	13,914.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/08/2012	14,924.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	15,251.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/08/2012	15,854.87

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/08/2012	16,332.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2012	25,609.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/08/2012	28,623.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	11/08/2012	34,823.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	124.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2012	172.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2012	183.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	11/15/2012	215.76
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/15/2012	248.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	264.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/15/2012	507.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2012	1,212.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2012	1,239.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	11/15/2012	1,722.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/15/2012	3,924.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	4,492.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	5,579.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	5,720.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2012	6,066.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2012	6,937.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	8,268.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/15/2012	8,587.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	8,620.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	9,314.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	11/15/2012	10,236.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2012	12,005.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	12,692.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	12,973.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2012	13,099.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	13,823.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	15,579.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2012	17,827.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	18,488.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	19,366.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/15/2012	19,748.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/15/2012	22,481.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2012	24,178.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	11/15/2012	34,457.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/15/2012	42,185.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/15/2012	61,156.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	118.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210093847987	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	129.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	11/21/2012	145.43
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	194.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	11/21/2012	291.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	11/21/2012	329.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	11/21/2012	875.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	11/21/2012	938.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/21/2012	1,256.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	1,749.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	11/21/2012	1,785.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	2,338.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	4,325.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	4,335.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	4,335.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	4,985.69
S C E & G SOUTH CAROLINA ELECTRIC & G	BRENTWOOD CAMPUS - DAMAGE	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	6,051.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	11/21/2012	6,816.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	6,838.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/21/2012	7,145.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	7,574.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	8,030.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	8,422.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	9,876.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	10,816.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	11/21/2012	10,829.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/21/2012	11,991.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	12,060.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	11/21/2012	15,094.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/21/2012	16,101.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2012	16,411.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	11/21/2012	20,210.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/21/2012	40,145.71
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/29/2012	146.38
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/29/2012	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/29/2012	201.80
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/29/2012	250.00
S C M E A	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	117.74
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	103.09
SAM'S WHOLESALE CLUB	ACCT 0402 59041381 1	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	108.48
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	108.54
SAM'S WHOLESALE CLUB	ACCT 0402 59041381 1	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	110.89
SAM'S WHOLESALE CLUB	ACCT 0402 63585177 7	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	134.64
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/01/2012	150.54
SAM'S WHOLESALE CLUB	ACCT 0402 59041381 1	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	150.91
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/01/2012	159.74
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/01/2012	205.34
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	309.19
SAM'S WHOLESALE CLUB	ACCT 0402 59041381 1	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	350.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	ACCT 0402 59041381 1	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	394.90
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	396.93
SAM'S WHOLESALE CLUB	ACCT 0402 39890020 9	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	451.09
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	677.14
SAM'S WHOLESALE CLUB	ACCT 0402 63585177 7	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	747.20
SAM'S WHOLESALE CLUB	ACCT 0402 63585177 7	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	838.96
SAM'S WHOLESALE CLUB	ACCT 0402 59041381 1	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	899.92
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	105.00
SAM'S WHOLESALE CLUB	TITLE I PROGRAM CATERING	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/08/2012	123.56
SAM'S WHOLESALE CLUB	TITLE I PROGRAM CATERING	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/08/2012	132.85
SAM'S WHOLESALE CLUB	STANDING PO FOR SPRINGFIELD K/	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	179.97
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOP	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	191.26
SAM'S WHOLESALE CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	193.26
SAM'S WHOLESALE CLUB	BLANKET PO FOR KALEIDSOPE SN	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	372.35
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	447.08
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	450.66
SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	568.39
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	269.55
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	599.98
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	135.00
SAM'S WHOLESALE CLUB	SUPPLIES AND FOOD FOR TRANSI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	145.28
SAM'S WHOLESALE CLUB	OPEN PO TO PURCHASE SUPPLIE:	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	145.79
SAM'S WHOLESALE CLUB	BACK PACK BUDDIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/15/2012	260.12
SAM'S WHOLESALE CLUB	OPEN PO TO PURCHASE SUPPLIE:	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	535.91
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/15/2012	762.53
SAM'S WHOLESALE CLUB	SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/21/2012	117.57
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	155.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	200.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	398.21
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	133.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR FOOD AND	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/29/2012	141.49
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	328.23
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	376.76
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPI	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/29/2012	382.22
SAM'S WHOLESALE CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	527.60
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	160.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	420.41
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	11/29/2012	143.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/01/2012	134.87
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	106.01
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/29/2012	173.61
SARGENT WELCH	SCIENCE	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	672.42
SCAGPO	SCAGPO REGISTRATION FEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	150.00
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	6,006.82
SCCAP / SCSHSA	REGISTRATION FOR SCCAP/SCSH:	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	11/15/2012	195.00
SCCAP / SCSHSA	REGISTRATION FOR SCCAP/SCSH:	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/15/2012	780.00
SCHOLASTIC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	2,519.74
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	241.60
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	848.25
SCHOLASTIC INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	438.43
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	235.95
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	444.77
SCHOLASTIC INC.	LITERACY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	187.39
SCHOLASTIC INC.	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	230.51
SCHOLASTIC INC.	SUMMER PROGRAM	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	2,949.73
SCHOLASTIC INC.	ADVANCING LITERACY MATERIALS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	3,470.50
SCHOLASTIC INC.	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	192.50
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	937.73
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	949.75
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	1,322.98

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SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	261.86
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	1,684.38
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	136.96
SCHOLASTIC NEWS MAGAZINES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	2,426.79
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	3,169.93
SCHOOL HEALTH CORP	ESM - CLINIC SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	807 - DHEC	11/01/2012	242.88
SCHOOL HEALTH CORP	Nurse Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	105.29
SCHOOL HEALTH CORP	SCHOOL NURSE SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	220.82
SCHOOL HEALTH CORP	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	122.23
SCHOOL NUTRITION ASSOCIATION	SNA NATIONAL AND STATE MEMBI	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/08/2012	220.50
SCHOOL OF EMPTY HAND	JAMES ISLAND COMMUNIYY EDUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	4,819.00
SCHOOL SPECIALTY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	502.66
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	226.69
SCHOOL SPECIALTY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	142.74
SCHOOL SPECIALTY	eSchoolMall Req: 7380/SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	119.04
SCHOOL SPECIALTY	FCO-CLASSROOMSUPPLY-HURSE'	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	11/15/2012	119.35
SCHOOL SPECIALTY	eSchoolMall Req: 7364	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	420.39
SCHOOL SPECIALTY	1277261 LAMINATING FILM 1.5 ML	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	688.04
SCHOOL SPECIALTY	FCO-CLASSROOMFURNITURE-PEF	PEPPERHILL ELEMENTARY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	3,087.16
SCHOOL SPECIALTY	eSchoolMall Req: 7082	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	150.96
SCHOOL SPECIALTY	eSchoolMall Req: 6996	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	154.30
SCHOOL SPECIALTY	eSchoolMall Req: 6998	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	187.21
SCHOOL SPECIALTY	eSchoolMall Req: 6672	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	209.63
SCHOOL SPECIALTY	CALSSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	283.35
SCHOOL SPECIALTY	EHS CRIBS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/21/2012	365.35
SCHOOL SPECIALTY	EHS CRIBS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	11/21/2012	730.70
SCHOOL SPECIALTY	CLASSROOM RUGS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	887.30
SCHOOL SPECIALTY	CLASSROOM RUGS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	2,661.90
SCHOOLKIDS.COM LLC	KITS FOR MIGRANT STUDENTS	CATEGORICAL SERVICES	- SUPPLIES	810 - MIGRANT CONSORTIUM GRANT	11/21/2012	1,650.00
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	421.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCIRA	REGISTRATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	11/01/2012	150.00
SCOTT WALKER	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	101.70
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	122.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	197.50
SEAN WEBER	WANDO FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	125.00
SED INTERNATIONAL,IN	CAMERAVIDEOEQUIP-BURKEHIGH	BURKE HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	945.00
SETH OWENS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	120.60
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH	- IN STATE	100 - GENERAL OPERATING	11/15/2012	133.20
SHAR PRODUCTS	INSTRUMENT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	217.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/01/2012	296.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	11/29/2012	285.27
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/21/2012	277.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	1,708.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	147.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	115.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/15/2012	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2012	118.50
SHI INTERNATIONAL CORP	ANIT VIRUS SOFTWARE FOR IMAC	WANDO HIGH SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	11/01/2012	157.17
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	118.48
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	162.75
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	119.89
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	600.54
SKILLSUSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	1,875.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	490.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/15/2012	370.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/08/2012	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/15/2012	126.71
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	220.00
SOUTH CAROLINA ASSOCIATION OF SCHO	SCASA MEMBERSHIP	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	11/21/2012	975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AUTISM	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	11/15/2012	825.00
SOUTH CAROLINA DEPARTMENT	SERVICE MONTH: 07/12	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/08/2012	2,496.25
SOUTH CAROLINA DEPARTMENT	SERVICE MONTH: 08/12	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/08/2012	3,081.91
SOUTH CAROLINA DEPARTMENT	SERVICE MONTH: 06/12	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/08/2012	3,290.60
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	194.47
SOUTH CAROLINA MIDDLE SCHOOL ASSO	MEMBERSHIP	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	11/01/2012	125.00
SOUTH CAROLINA MONTESSORI ALLIANCE	MONTESSORI SYMPOSIUM	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	11/01/2012	500.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIMS SETTLEMENT	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	11/29/2012	44,867.90
SOUTHERN REGIONAL EDUCATION BOARD	SREB CONFEEERENCE REGISTRAT	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	11/01/2012	600.00
SOWELL GRAY STEPP & LAFFITTE LLC	6461/01500	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2012	1,403.20
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	1,434.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	336.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	545.71
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	581.34
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	614.38
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	343.40
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	582.65
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	523.24
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	112.19
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	1,078.49
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	278.29
SPRINGFIELD ELEMENTARY	REIMB FOR CLASSROOM SUPPLIE	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	276.14
SRA/MCGRAW-HILL	COPYRIGHTED BOOKS	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/01/2012	177.50
SRA/MCGRAW-HILL	CURRICULUM - TAX EXEMPT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/01/2012	1,587.96
SRA/MCGRAW-HILL	INTERVENTION MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	875.01
SSC SERVICE SOLUTIONS	10/16/12	LAING MIDDLE	- SUB DAYPRT	100 - GENERAL OPERATING	11/08/2012	116.95
SSC SERVICE SOLUTIONS	10/20/12	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	126.28
SSC SERVICE SOLUTIONS	10/13,20/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	129.15
SSC SERVICE SOLUTIONS	10/27/12	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	129.15
SSC SERVICE SOLUTIONS	10/12-13/12	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	161.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	10/13,26/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	172.20
SSC SERVICE SOLUTIONS	10/22/12	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	250.00
SSC SERVICE SOLUTIONS	10/13,19/12	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	430.50
SSC SERVICE SOLUTIONS	10/10-15/12	MINNIE HUGHES ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	11/08/2012	450.45
SSC SERVICE SOLUTIONS	10/20/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	1,079.74
SSC SERVICE SOLUTIONS	OCT 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,262.80
SSC SERVICE SOLUTIONS	OCT 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	1,894.20
SSC SERVICE SOLUTIONS	OCT 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	2,066.40
SSC SERVICE SOLUTIONS	OCT 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,157.00
SSC SERVICE SOLUTIONS	OCT 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,788.40
SSC SERVICE SOLUTIONS	OCT 2012	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/08/2012	3,788.40
SSC SERVICE SOLUTIONS	TRUCK RENTALS 9/10-10/11/12	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/08/2012	4,775.94
SSC SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	11/15/2012	157.44
SSC SERVICE SOLUTIONS	JUNE 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	9,790.29
SSC SERVICE SOLUTIONS	JUNE 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	11,418.66
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	123.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	130.26
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	11/21/2012	155.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	NOV 6, 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	195.59
SSC SERVICE SOLUTIONS	NOV 6, 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	207.92
SSC SERVICE SOLUTIONS	NOV 6, 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	218.19
SSC SERVICE SOLUTIONS	NOV 6, 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	226.30
SSC SERVICE SOLUTIONS	NOV 6, 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	228.00
SSC SERVICE SOLUTIONS	NOV 6, 2012	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	228.43
SSC SERVICE SOLUTIONS	NOV 6, 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	231.44
SSC SERVICE SOLUTIONS	NOV 6, 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	231.87
SSC SERVICE SOLUTIONS	NOV 6, 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	235.53
SSC SERVICE SOLUTIONS	NOV 6, 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	235.53
SSC SERVICE SOLUTIONS	NOV 6, 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	236.82
SSC SERVICE SOLUTIONS	NOV 6, 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	239.19
SSC SERVICE SOLUTIONS	NOV 6, 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	240.26
SSC SERVICE SOLUTIONS	NOVEMBER 2012	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	241.39
SSC SERVICE SOLUTIONS	NOV 6, 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	243.27
SSC SERVICE SOLUTIONS	NOV 6, 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	245.00
SSC SERVICE SOLUTIONS	NOV 6, 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	247.58
SSC SERVICE SOLUTIONS	NOV 6, 2012	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	255.11
SSC SERVICE SOLUTIONS	NOV 6, 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	256.83
SSC SERVICE SOLUTIONS	NOV 6, 2012	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	257.69
SSC SERVICE SOLUTIONS	NOV 6, 2012	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	262.43
SSC SERVICE SOLUTIONS	NOV 6, 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	282.44
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	295.20
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	299.51
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	328.95
SSC SERVICE SOLUTIONS	NOVEMBER 2012	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	332.95
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	579.13
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	700.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	1,148.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	1,534.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	NOVEMBER 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,087.60
SSC SERVICE SOLUTIONS	NOVEMBER 2012	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,087.60
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,089.36
SSC SERVICE SOLUTIONS	NOVEMBER 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,181.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,186.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,186.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	2,280.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	3,444.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	3,576.24
SSC SERVICE SOLUTIONS	NOVEMBER 2012	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,292.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	NOVEMBER 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,385.12
SSC SERVICE SOLUTIONS	NOVEMBER 2012	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,416.81
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	4,560.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,592.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,882.34
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	5,141.72
SSC SERVICE SOLUTIONS	NOVEMBER 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	5,584.28
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	5,684.57
SSC SERVICE SOLUTIONS	NOVEMBER 2012	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	5,695.17
SSC SERVICE SOLUTIONS	NOVEMBER 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	5,927.77
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	6,454.64
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	6,684.54
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	6,694.01
SSC SERVICE SOLUTIONS	NOVEMBER 2012	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	6,877.23
SSC SERVICE SOLUTIONS	NOVEMBER 2012	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,057.13
SSC SERVICE SOLUTIONS	NOVEMBER 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,130.77
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,153.39
SSC SERVICE SOLUTIONS	NOVEMBER 2012	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,263.40
SSC SERVICE SOLUTIONS	NOVEMBER 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,309.13
SSC SERVICE SOLUTIONS	NOVEMBER 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,694.30
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	8,242.03
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	8,310.44
SSC SERVICE SOLUTIONS	NOVEMBER 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	8,327.36
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	8,796.13
SSC SERVICE SOLUTIONS	NOVEMBER 2012	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	8,842.67
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	9,029.22
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	9,213.60
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	9,305.13
SSC SERVICE SOLUTIONS	NOVEMBER 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	9,473.99
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	10,133.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	NOVEMBER 2012	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	12,153.58
SSC SERVICE SOLUTIONS	NOVEMBER 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	12,779.63
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	13,332.02
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	16,675.16
SSC SERVICE SOLUTIONS	NOVEMBER 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2012	20,520.00
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	29,021.69
SSC SERVICE SOLUTIONS	NOVEMBER 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	34,208.95
SSC SERVICE SOLUTIONS	NOV 9, 2012	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	11/29/2012	111.93
SSC SERVICE SOLUTIONS	OCT 13, 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	226.01
SSC SERVICE SOLUTIONS	OCT 16-31, 2012	MINNIE HUGHES ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	11/29/2012	1,389.51
SSC SERVICE SOLUTIONS	OCT 2-NOV 8, 2012	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/29/2012	5,625.91
SSC SERVICE SOLUTIONS	OCTOBER 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	10,230.55
SSC SERVICE SOLUTIONS	OCTOBER 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	13,280.04
ST JAMES CROSSING APARTMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/15/2012	250.00
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
ST JOHN'S HIGH SCHOOL	REIMB-PGA	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	11/21/2012	6,519.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/08/2012	133.05
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/08/2012	362.25
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	408.85
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/08/2012	598.77
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	999.57
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/08/2012	3,876.77
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	11/21/2012	102.13
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	11/21/2012	133.76
EMPLOYEE REIMBURSEMENT	SCAAE CONF	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	104.84
STANDARD & POOR'S	GENERAL OBLIGATION BONDS, SE	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	11/01/2012	21,000.00
STAPLES	ESM 7348 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	122.17
STAPLES	ESM 7201 NON-NETWORK PRINTEI	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/01/2012	189.56
STAPLES	EXTERNAL HARD DRIVE Req: 7371	FINE ARTS OFFICE	- PERIPHERAL	848 - PROJECT AEIOU	11/01/2012	197.23
STAPLES	eSchoolMall Req: 7355	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/01/2012	219.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	EHS SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	11/01/2012	229.80
STAPLES	ESM 7349 OFFICE SUPPLIES	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/01/2012	396.27
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	509.94
STAPLES	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/01/2012	671.20
STAPLES	SUPPLIES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	882.49
STAPLES	ESM 7349 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	1,533.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	103.13
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	109.56
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	111.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	116.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	120.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	141.13
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	148.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	198.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	234.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	276.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	299.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	390.56
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	432.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	489.51
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,425.94
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	579.19
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	198.37
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	769.44
STAPLES	eSchoolMall Req: 7410	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	115.49
STAPLES	OFFICE SUPPLIES	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	127.38
STAPLES	HEADSTART SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	192.09
STAPLES	ESM 7403 OFFICE SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	200.54
STAPLES	HS SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/15/2012	248.77
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	257.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM 7360 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	357.07
STAPLES	487908 STAPLES INVISIBLE TAPE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/15/2012	371.12
STAPLES	OFFICE RESTOCK	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	577.65
STAPLES	eSchoolMall Req: 7273	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	638.63
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	310.49
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	109.90
STAPLES	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	128.45
STAPLES	eSchoolMall Req: 7440	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/21/2012	131.45
STAPLES	ESM 7352 ELECTRIC STAPLES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	147.34
STAPLES	eSchoolMall Req: 7210	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	11/21/2012	236.62
STAPLES	eSchoolMall Req: 7266	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	276.88
STAPLES	eSchoolMall Req: 7453	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	332.50
STAPLES	Supplies	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	391.57
STAPLES	eSchoolMall Req: 7184	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	11/21/2012	438.12
STAPLES	STUDENT SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	785.71
STAPLES	ESM 7314 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	1,335.60
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	368.40
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	2,490.66
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	105.46
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	146.28
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	226.42
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	312.40
STAPLES	ESM 7437 OFFICE SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/29/2012	521.20
STENHOUSE PUBLISHERS	INSTRUCTIONAL COACHES SUPPL	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	397.87
STENSTROM & ASSOCIATES	J B EDWARDS - RESTROOM UPFIT	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	576 - FY12 FCO/CM	11/01/2012	11,408.00
STENSTROM & ASSOCIATES	J B EDWARDS - RESTROOM UPFIT	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	576 - FY12 FCO/CM	11/08/2012	3,736.49
STENSTROM & ASSOCIATES	JAMES B EDWARDS ELEM - iNTERI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/08/2012	46,320.00
STENSTROM & ASSOCIATES	ST JOHNS - LOCKERS	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	21,048.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	150.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	170.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	178.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	199.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	198.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/01/2012	158.18
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	244.20
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	215.32
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	408.58
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2012	3,024.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/15/2012	13,819.84
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/15/2012	15,033.66
STUDENT SUPPLY	SCHOOL STORE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	153.19
STUDER EDUCATION LLC	STUDER EDUCATIONAL SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/29/2012	18,750.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	391.31
STUDIES WEEKLY, INC.	LITERACY IN CONTENT AREAS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/21/2012	6,203.12
STUDIO MOON INC	ARTIST IN RESIDENCE	LADSON ELEMENTARY	- INSTR PROG	844 - MISC DONATIONS	11/01/2012	1,750.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
SUN PRINTING	STUDENT CODE OF CONDUCT SP/	STUDENT SUPPORT SERVICES	- PRINT/BIND	100 - GENERAL OPERATING	11/15/2012	1,865.12
SUPER DUPER PUBLICATIONS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	162.70
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2012	124.75
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	7,967.35
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	9,275.68
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	9,513.06
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	9,867.82
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	11/15/2012	9,881.31
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/29/2012	3,564.00
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	138.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	110.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	200.00
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	391.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	379.05
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	648.90
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	478.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	11/15/2012	158.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	108.23
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	3,571.01
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/15/2012	600.00
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/15/2012	750.00
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	324.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	169.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	176.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	486.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	567.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	729.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	1,215.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	1,620.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	1,701.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/01/2012	1,863.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	2,000.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/01/2012	2,025.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	3,000.00
TAPFIN PROCESS SOLUTIONS	SUMMER DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/01/2012	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	11/01/2012	4,617.00
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	6,885.00
TAPFIN PROCESS SOLUTIONS	SUMMER NETWORK SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/01/2012	8,397.00
TAPFIN PROCESS SOLUTIONS	SUMMER FIELD SERVICE	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/01/2012	8,432.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	10,287.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	11/01/2012	17,240.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/01/2012	43,636.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/08/2012	243.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	1,400.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	7,638.75
TAPFIN PROCESS SOLUTIONS	SUMMER FIELD SERVICE	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/08/2012	7,904.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/29/2012	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	11/29/2012	1,458.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/29/2012	2,250.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	2,800.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	3,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	11/29/2012	3,685.50
TAPFIN PROCESS SOLUTIONS	SUMMER DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	4,230.00
TAPFIN PROCESS SOLUTIONS	SUMMER FIELD SERVICE	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	5,565.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/29/2012	5,568.75
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	5,589.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	6,237.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	7,878.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/29/2012	8,000.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	8,424.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	8,802.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	9,920.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	11/29/2012	10,732.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	13,025.25
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	13,160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	354.09
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/08/2012	166.63
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/08/2012	278.47
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/08/2012	616.77
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/08/2012	776.48
TEACH FOR AMERICA	Teach For America-South Caroli	MARY FORD ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	4,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	MEMMINGER ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	4,000.00

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TEACH FOR AMERICA	Teach For America-South Caroli	CHICORA ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	E A BURNS ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	PINEHURST ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	MIDLAND PARK PRIMARY SCHOOL	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	NORTH CHARLESTON HIGH	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	JAMES SIMONS ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	BAPTIST HILL HIGH	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	8,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	NORTH CHARLESTON ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	12,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	BURKE HIGH	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	12,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	MORNINGSIDE MIDDLE	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	16,000.00
TEACH FOR AMERICA	Teach For America-South Caroli	SANDERS-CLYDE ELEMENTARY	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	16,000.00
TEACHER CREATED MATERIALS	AWR15686 KINDERGARTEN CLAS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	675.00
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	111.88
TEACHERS DISCOUNT	CLASSROOM MATERIALS - PIC	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	11/21/2012	199.81
TEACHERS DISCOVERY	TEACHERS DISCOVERY	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/01/2012	330.06
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	240.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	244.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MURRAY-LASAINÉ ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	282.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	301.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	307.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	340.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	368.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	405.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	522.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	552.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	573.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	604.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	622.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	750.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	980.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,090.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,146.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,160.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,230.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,244.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,272.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,272.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,314.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BRENTWOOD MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,342.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,444.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,486.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,514.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,546.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,570.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,584.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,590.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,598.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,626.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,626.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,640.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,640.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,654.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,680.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,680.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,696.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,752.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,770.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,945.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,966.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	1,980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	GARRETT ACADEMY OF TECHNOLOC - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,008.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,008.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,164.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,261.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,323.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,343.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,404.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	2,628.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	3,392.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	3,448.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	3,518.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	3,802.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	4,100.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	4,566.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	SAES (OAKLAND) TECH SOLUTION	ST ANDREWS ELEMENTARY - SECUR/SURV	574 - ONE CENT SALES TAX	11/01/2012	7,150.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	8,218.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	541.42
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - GOODWIN DOOR ADD	W B GOODWIN ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,226.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - PINEHURST VESTIBULE	PINEHURST ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,675.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - WANDO	WANDO HIGH SCHOOL - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,771.95
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BAPTIST HILL DOOR ADD	BURKE MIDDLE SCHOOL - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,274.77
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BRENTWOOD DOOR ADD	BRENTWOOD MIDDLE - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,274.77
TECHNOLOGY SOLUTIONS OF CHARLESTC	THOMAS MEYERS DOOR LATCH	PUBLIC SAFETY OFFICE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,680.58

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TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,733.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LIBERTY HILL CAMERA ADD:	LIBERTY HILL ACADEMY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	12,969.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - HURSEY SECURITY UPGRAC	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	67,958.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	92,344.11
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LAMBS SECURITY UPGRADE	LAMBS ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	98,545.90
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/29/2012	702.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGE VIEW WAREHOUSE - ACCI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	1,967.82
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGE VIEW WAREHOUSE - CAMI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	2,091.30
TELE ACOUSTICS CHARLOTTE	TESTING AND CALIBRATION SERV	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	116.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	283.40
TERI A JOHNSON	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	1,444.00
TERI A JOHNSON	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/15/2012	532.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	227.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	11/26/2012	500.00
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	11/01/2012	1,110.13
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	937 - STUDENT HEALTH & FITNESS	11/01/2012	1,521.40
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	385 - AID TO DISTRICTS SPEC ED	11/01/2012	4,266.19
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	930 - IDEA CONTINGENCY	11/01/2012	6,221.72
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	960 - K-5 ENHANCEMENT PROGRAM	11/01/2012	6,471.27
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	203 - IDEA	11/01/2012	20,734.61
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	11/01/2012	91,200.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/26/2012	78,454.00
THE COLLEGE BOARD/AP NAT. CONF 2004	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	410.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAINII	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	11/29/2012	1,800.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAINII	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	11/29/2012	5,385.00
THE FLIPPEN GROUP	TRAINING	ST JOHN'S HIGH	- INSTR PROG	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/29/2012	21,800.00
THE MUSIC MAKER DJ SERVIC	STALL TARDY PARTY	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	175.00
THE PETERS GROUP	(PREVENTION/INTERVENTION PRC	BURKE HIGH	- INSTR SVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/15/2012	10,000.00
THE SCIENCE COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	255.35
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	132.65

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THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/15/2012	39,717.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	323.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	159.34
THYSSENKRUPP ELEVATOR CORP	MCNAIR ELEM - ELEVATOR CAB F/	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	510.00
THYSSENKRUPP ELEVATOR CORP	CE WILLIAMS MI - ELEVATOR REPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	795.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	300.00
EMPLOYEE REIMBURSEMENT	REIMB-SCAAE CONF	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	146.29
TIME FOR KIDS	READING SUBSCRIPTION	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	256.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	138.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	237.56
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/15/2012	275.47
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	11/15/2012	106.56
TOLEDO P E SUPPLY COMPANY	ATKINS/DAVIS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	241.03
TOLEDO P E SUPPLY COMPANY	ATKINS/DAVIS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/21/2012	1,086.03
EMPLOYEE REIMBURSEMENT	SCCSS CONF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/01/2012	390.62
TOWNSEND PRESS	COLLEGE READING	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/15/2012	887.12
TRACEY J WATERS	SERVICES ALIGNED WITH COMMC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	11/15/2012	3,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/21/2012	134.31
EMPLOYEE REIMBURSEMENT	MILEAGE/PARKING	ACCESS & OPPORTUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/08/2012	140.17
EMPLOYEE REIMBURSEMENT	COLLEGE BOARD FORUM	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/21/2012	1,722.61
TRANE	NORTH CHARLESTON HI - CHILLEF	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/15/2012	45,589.62
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/01/2012	200.00
TRIAD MECHANICAL CONTRACTORS	THOMAS MYERS HS - A/C DIAGNOs	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	187.50
TRIAD MECHANICAL CONTRACTORS	WEST ASHLEY HS - HVAC UNIT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/29/2012	411.59
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	1,797.39
TRIARCO ARTS & CRAFTS	ART	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	1,237.15
TRIDENT BASKETBALL	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	630.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	240.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	175.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	180.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	450.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	3,225.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	743.92
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	2,126.08
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	174.76
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	428.31
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	2,850.00
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIL	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	11/29/2012	176,365.33
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIL	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	568 - FY2010 - QSCB	11/29/2012	189,921.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/08/2012	119.88
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	404.24
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	733.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	823.87
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/01/2012	1,448.07
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	733.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	953.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	678.21
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	337.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/08/2012	173.60
TYCO INTERGEATEDVA D T SECURITY	SAES (OAKLAND SWING) ADT/TYCO	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	2,940.00
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	3,413.13
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/01/2012	227.03
TYLER TECHNOLOGIES	Tyler Services	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	11/15/2012	54,359.50
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2012	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	915.53
TYLER TECHNOLOGIES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	280.65
UNITED STATES TREASURY	FORM 4506 REQUEST	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/08/2012	171.00
UNIVERSITY OF OREGON	PBIS LICENSE	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	11/29/2012	300.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	250.00

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UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	333.38
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	102.30
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	102.86
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	109.68
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	110.13
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	118.77
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	121.31
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	123.38
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	127.82
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	127.87
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	158.75
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	162.29
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	162.61
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	164.45
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	166.66
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	175.42
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	178.17
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	192.11
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	201.39
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	203.78
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	214.33
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	215.39
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	216.00
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	216.36
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	218.98
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	220.32
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	231.55
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	235.10
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	237.18
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	240.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	241.25
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	251.13
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	253.17
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	256.07
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	259.42
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	269.99
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	275.54
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	279.77
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	287.09
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	293.35
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	302.03
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	306.52
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	306.66
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	312.56
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	316.69
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	317.57
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	323.67
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	333.50
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	345.39
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	352.22
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	360.77
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	361.85
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	379.42
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	380.63
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	386.44
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	402.12
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	410.06
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	415.11
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	435.03
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	454.72

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US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	480.09
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	489.47
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	579.67
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	588.83
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	619.20
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	629.93
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	666.40
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	696.81
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	705.52
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/01/2012	711.91
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	735.97
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	768.51
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	884.68
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	925.96
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,047.81
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,049.19
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,055.97
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,081.61
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,127.23
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,172.22
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,195.17
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,218.91
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,253.52
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,287.65
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,326.09
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,339.55
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,423.99
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,450.86
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,451.91
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,455.31

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US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,459.79
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,500.65
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,516.83
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,543.96
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,575.80
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,648.63
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,661.44
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,681.80
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,687.81
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,821.68
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,869.17
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,907.44
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	1,993.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,132.83
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,318.57
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,332.64
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,348.26
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,407.23
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,456.25
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,482.24
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,537.58
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,553.07
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,615.42
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,743.75
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,766.22
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,877.63
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,881.52
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	2,932.65
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,014.72
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,078.89

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	11/01/2012	3,214.77
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,230.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,323.69
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,372.21
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,405.50
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,466.65
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,469.69
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,780.87
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	3,785.99
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	4,049.90
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	4,150.10
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	4,236.76
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/01/2012	4,853.87
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	103.08
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	103.87
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	107.00
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	107.28
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	110.37
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	111.23
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	113.89
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	120.16
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	121.89
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	126.80
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	127.49
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	128.03
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	131.24
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	132.75
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	134.43
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	134.77
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	135.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	137.25
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	137.52
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	139.55
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	149.17
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	153.77
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	154.27
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	154.37
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	155.80
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	156.76
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	158.52
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	162.81
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	165.90
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	166.99
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	167.93
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	169.66
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	171.06
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	171.75
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	173.83
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	174.65
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	177.05
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	179.85
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	183.23
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	184.07
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	190.82
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	192.93
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	193.41
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	198.35
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	200.10
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	200.19
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	204.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	205.38
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	207.58
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	209.63
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	210.14
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	211.23
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	212.80
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	217.82
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	219.56
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	220.47
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	220.53
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	220.83
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	222.82
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	233.40
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	233.41
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	238.14
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	239.45
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	241.73
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	242.13
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	244.93
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	246.56
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	248.78
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	249.57
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	251.50
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	252.16
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	254.08
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	258.18
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	259.20
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	264.37
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	264.44
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	264.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	264.96
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	270.25
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	274.24
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	274.45
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	275.09
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	275.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	275.32
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	278.27
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	284.09
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	286.29
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	286.98
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	287.18
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	288.48
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	288.48
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	293.30
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	296.61
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	297.68
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	297.69
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	304.67
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	309.20
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	310.65
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	313.72
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	318.78
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	322.36
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	323.34
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	323.70
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	332.49
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	334.51
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	335.07
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	340.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	341.95
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	350.60
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	361.64
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	365.51
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	383.69
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	391.24
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	397.06
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	424.63
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	438.02
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	443.62
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	467.78
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	474.98
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	478.54
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	541.08
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	542.20
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	562.61
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	580.64
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	587.94
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	592.85
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	626.99
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	631.97
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	635.69
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	693.07
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	700.98
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	736.39
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	811.84
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	866.79
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/15/2012	882.75
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	901.74
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,010.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,045.59
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,053.33
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,061.27
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,077.04
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,117.66
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,120.63
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,181.88
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,197.63
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,253.96
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,338.73
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,366.02
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,491.40
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,553.59
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,571.01
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,574.90
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,576.06
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,601.84
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,605.26
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,626.52
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,684.78
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,735.47
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,750.20
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,801.34
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,862.79
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,912.79
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,956.06
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	1,980.88
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,011.40
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,033.02
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,033.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,077.64
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,192.72
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,229.67
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,249.01
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,262.39
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,338.10
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,393.36
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,409.41
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,488.46
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,643.51
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,757.81
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,777.44
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,811.41
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	2,889.15
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,150.16
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,173.49
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,260.06
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,296.90
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,345.23
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,349.43
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,362.22
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,586.23
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,686.10
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,741.30
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,954.24
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	3,996.44
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,168.73
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,207.45
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,370.78
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,473.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,561.39
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,586.35
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	4,905.70
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	5,111.96
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	5,380.60
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/15/2012	5,922.68
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	119.36
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2012	162.62
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	177.93
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	180.10
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	180.10
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2012	188.38
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	208.47
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2012	211.97
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2012	327.88
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	360.60
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	360.60
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	390.38
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	402.30
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	646.03
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	688.73
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	746.40
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	829.77
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	952.97
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	973.31
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,001.83
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,101.74
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,125.69
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,139.21
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,176.44

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	11/21/2012	1,199.25
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,377.69
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,429.14
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,440.23
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,447.51
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,461.39
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,505.13
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,521.71
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,624.05
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,691.19
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,692.66
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,708.47
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,716.58
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,727.66
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,760.76
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,807.25
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,820.36
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,838.12
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	1,898.79
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,007.40
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,056.24
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,089.42
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,114.25
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,178.13
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,266.34
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,303.15
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,377.07
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,388.31
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,442.12
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,463.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,496.27
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,533.88
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,656.04
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,704.34
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,799.69
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	2,859.35
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,077.21
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,167.76
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,306.13
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,363.62
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,517.73
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,529.93
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,602.12
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	3,678.99
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	4,171.89
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	4,305.83
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	4,339.93
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	4,622.01
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	4,644.26
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	5,136.05
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	5,461.68
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2012	7,081.08
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	694.83
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	100.47
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	102.47
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	105.22
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	105.60
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	105.70
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	110.24
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	114.72

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	11/29/2012	117.02
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	119.57
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	119.57
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	127.20
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	127.39
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	127.88
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	138.27
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	142.38
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	157.81
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	161.52
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	164.39
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	165.91
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	166.22
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	167.89
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	171.67
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	182.69
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	183.01
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	186.62
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	192.05
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	197.35
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	209.27
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	213.12
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	215.32
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	216.08
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	220.30
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	220.96
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	223.93
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	230.16
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	230.76
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	237.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	257.92
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	269.14
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	287.21
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	293.71
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	321.98
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	322.34
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	323.79
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	330.81
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	331.43
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	341.53
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	342.18
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	364.15
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	381.74
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	424.21
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	428.61
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	429.98
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/29/2012	448.51
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	460.27
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	620.77
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	808.43
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	901.32
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	921.85
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	931.41
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	944.03
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	958.53
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	984.75
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	988.95
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,015.85
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,018.23
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,132.55

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	11/29/2012	1,194.52
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,230.27
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,231.56
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,292.41
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,320.54
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,436.51
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,523.58
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,529.65
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,531.14
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,537.09
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,612.24
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,660.07
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,662.21
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,666.97
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,682.48
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,718.74
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,756.76
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,761.99
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,768.04
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,788.97
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,806.69
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,836.77
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	1,987.07
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,058.04
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,116.21
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,120.74
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,252.61
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,294.32
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,432.75
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,483.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,560.42
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,579.43
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,600.06
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,628.20
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,644.78
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,691.22
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,720.01
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,734.21
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,760.74
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,897.07
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,901.68
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,917.82
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	2,939.13
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,004.02
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,024.23
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,058.63
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,091.94
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,520.84
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,699.98
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,718.80
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,873.34
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,879.01
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	3,917.41
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	4,077.89
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	4,103.12
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/29/2012	4,430.99
US GAMES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	796.32
US GAMES	P E DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	241.70
US GAMES	PE CONSUMABLE EQUIPMENT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	1,217.34
V & K ENTERPRISE LLC	T-SHIRTS OF VARIOUS SIZES	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/21/2012	775.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/01/2012	367.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	200.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2012	207.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2012	1,085.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	154.29
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/08/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/21/2012	142.91
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	13,653.64
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	232.33
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	102.92
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	103.86
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/21/2012	105.60
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	107.01
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	107.84
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	108.43
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	109.16
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	110.78
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	111.89
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	112.75
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	11/21/2012	115.59
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	122.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	127.88
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	141.33
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	143.61
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	143.63
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	11/21/2012	144.22
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	149.24
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	152.49
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	158.40
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	158.40
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	158.40
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	158.40
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	158.40
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	163.14
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	164.39
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	171.63
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	190.05
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	209.46
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2012	211.20
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	212.61
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	242.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	251.88
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	263.12
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	282.05
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	282.42
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	11/21/2012	289.16
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	369.10
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	424.53
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	430.41
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	441.92
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	549.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	573.83
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	11/21/2012	580.80
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	584.96
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	613.13
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/21/2012	653.25
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	886.94
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	1,198.32
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/21/2012	2,003.41
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	3,515.31
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2012	4,881.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	338.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	151.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/08/2012	108.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	170.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/29/2012	141.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2012	264.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/21/2012	503.39
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/15/2012	123.00
W H PLATTS COMPANY	TECHNOLOGY	LINCOLN HIGH	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	308.00
W H PLATTS COMPANY	TECHNOLOGY	LINCOLN HIGH	- PERIPHERAL	576 - FY12 FCO/CM	11/01/2012	310.31
W H PLATTS COMPANY	7198 PINCKNEY ROOM 205, SMART	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/01/2012	333.00
W H PLATTS COMPANY	7198 PINCKNEY ROOM 205, SMART	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	11/01/2012	3,306.00
W H PLATTS COMPANY	SUMMER SMARTBOARD CONF H	TECHNOLOGY INFRASTRUCTURE	- PERIPHERAL	100 - GENERAL OPERATING	11/01/2012	3,478.37
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	437.26
W H PLATTS COMPANY	7169 MORNINGSIDE SMARTBOAR	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	11/08/2012	666.00
W H PLATTS COMPANY	7169 MORNINGSIDE SMARTBOAR	MORNINGSIDE BOYS ACADEMY	- PERIPHERAL	576 - FY12 FCO/CM	11/08/2012	6,611.99
W H PLATTS COMPANY	ST. ANDREWS SWING (OAKLAND)	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/08/2012	8,574.57
W H PLATTS COMPANY	HARBORVIEW ES SWING (STILES)	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	7,277.99
W H PLATTS COMPANY	7289 FORD SMARTBOARD	MARY FORD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	11/21/2012	333.00
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	11/21/2012	2,792.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	7289 FORD SMARTBOARD	MARY FORD ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	11/21/2012	3,257.17
W T COX SUBSCRIPTIONS	MAGAZINE RENEWAL	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	11/21/2012	584.00
W T COX SUBSCRIPTIONS	MEDIA SUBSCRIPTION RENEWAL	WEST ASHLEY HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	11/29/2012	787.33
WAKEFIELD RECREATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	350.00
WAKEFIELD RECREATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2012	295.21
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	247.46
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	410.67
WAL-MART	GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2012	116.09
WAL-MART	GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2012	159.49
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	11/21/2012	250.00
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	221.71
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	229.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	105.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	150.00
WANDO HIGH SCHOOL	MISC	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/01/2012	376.75
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	932.04
WANDO HIGH SCHOOL	STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	1,000.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	1,500.00
WANDO HIGH SCHOOL	WARRIOR INK	WANDO COMMUNITY SCHOOL	- PRINT/BIND	855 - COMMUNITY EDUCATION	11/29/2012	275.00
WASHINGTON CENTER INC	FCO-ORFFINSTRUMENTS-FRIERSC	EDITH FRIERSON ELEMENTARY	- FINE ART E	576 - FY12 FCO/CM	11/15/2012	6,165.00
WASHINGTON CENTER INC	FCO-ORFFINSTRUMENTS-JAMESB	GOV JAMES B EDWARDS ELEMENTA	- FINE ART E	576 - FY12 FCO/CM	11/15/2012	6,165.00
WASHINGTON CENTER INC	BAND INSTRUMENTS Req: 7243	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2012	2,053.50
WATSON ELECTRICAL	FCO-ELECTRICALINSTALL-FT.JOHN	FORT JOHNSON MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	1,970.00
WATSON ELECTRICAL	LINCOLN HIGH - RETROFIT LIGHTI	LINCOLN HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/21/2012	16,016.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2012	5,381.99
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	11/01/2012	41,324.89
WCBD-TV 2	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/21/2012	4,615.00
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/08/2012	170.00
WCSC TELEVISION	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	11/08/2012	5,205.00
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	133.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	863.93
WEATHERPROOFING TECHNOLOGIES INC	CORCORAN ELEM - BUILDING ENV	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	82,897.30
WEEKLY READER	eSchoolMall Req: 7249	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	212.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2012	163.19
EMPLOYEE REIMBURSEMENT	REIMB	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	11/21/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2012	283.87
WENGER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	4,134.00
WEST ASHLEY HIGH SCHOOL	CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	1,300.00
WEST ASHLEY HIGH SCHOOL	PGA VOLUNTEERS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	11/08/2012	2,559.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	1,068.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/15/2012	532.00
WEST ASHLEY HIGH SCHOOL	REFUND	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	6,092.70
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/21/2012	547.19
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	700.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	540.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/27/2012	151.70
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2012	814.00
WESTERN PSYCHOLOGICAL SERVICE	PSYCHOLOGICAL TESTING MATER	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2012	1,098.90
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/21/2012	1,512.50
WHOLESALE INDUSTRIAL ELECTRONICS	IPR PROJECT	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	736.72
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2012	589.59
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2012	302.29
WHOLESALE INDUSTRIAL ELECTRONICS	1886 - CALIFONE "SPIRIT" SD CD	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/15/2012	766.01
WHOLESALE INDUSTRIAL ELECTRONICS	IPAD EQUIPMENT FROM SIG	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/15/2012	1,191.99
WHOLESALE INDUSTRIAL ELECTRONICS	ESM 7462 FLASH DRIVES	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	11/21/2012	550.57
WHOLESALE SCHOOL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	230.65
WILAR ENTERPRISE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	169.80
WILHELMINA WILDER	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/01/2012	224.00
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/01/2012	119.33
WILLIAM (BILL) LAMBERT	WAHS FB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2012	110.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	170.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/29/2012	307.59
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2012	150.00
WILLIAM MAULDIN	WANDO FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2012	137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	121.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/08/2012	163.73
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	11/15/2012	850.21
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	11/15/2012	1,010.00
WILSON & ASSOCIATES	10/31/12-SEEDING WAPPOO ROAD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	3,250.00
WILSON & ASSOCIATES	10/30/12-SEEDING GARRETT FIELD	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/08/2012	3,890.00
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	5TH MONTLY BILL - TURF PROGRA	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	337.03
WILSON & ASSOCIATES	NCHS & LHS FALL SEEDING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	3,200.00
WILSON & ASSOCIATES	NCHS & LHS FALL SEEDING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	3,850.00
WILSON & ASSOCIATES	STALL HIGH BBALL & SBALL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	4,800.00
WILSON & ASSOCIATES	FALL SEEDING - STALL HIGH	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/15/2012	7,750.00
WILSON & ASSOCIATES	11/8/12 FALL OVERSEEDING PROG	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	3,200.00
WILSON & ASSOCIATES	11/7/12 FALL OVERSEEDING PROG	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	4,300.00
WILSON & ASSOCIATES	11/8/12 FALL OVERSDDEING PROG	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/21/2012	7,500.00
WILSON & ASSOCIATES	11/16/12 FALL OVERSEEDING PROI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/29/2012	3,200.00
WILSON LANGUAGE TRAINING CORP	INTERVENTION	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	1,580.25
WINTHROP UNIVERSITY	TEACHER FORUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/29/2012	400.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2012	1,550.00

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WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2012	7,325.88
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1,329.65
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/28/2012	600.00
WORTHINGTON DIRECT INCORPORATED	STACKING CHAIRS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/15/2012	1,221.91
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	11/01/2012	1,960.00
WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	8,560.00
WRIGHT PADGETT CHRISTOPHER	HARBORVIEW ES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/01/2012	8,800.00
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	800.00
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/15/2012	800.00
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2012	800.00
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2012	1,000.00
WULBERN KOVAL	SAU-21602 RECYCLED PLASTIC AN	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/01/2012	115.08
WULBERN KOVAL	MEDIA SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/01/2012	155.21
WULBERN KOVAL	MEDIA SUPPLIES	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/01/2012	192.03
WULBERN KOVAL	CLASSROOMSUPPLY-STILESPTELI	STILES POINT ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/01/2012	201.09
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	167.60
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2012	376.74
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	120.83
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	152.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	297.41
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	489.51
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2012	1,425.94
WULBERN KOVAL	2ND NINE WEEKS PAPER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/15/2012	1,594.95
WULBERN KOVAL	CLASSROOMSUPPLY-LADSONELEI	LADSON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	1,605.80
WULBERN KOVAL	FCO-CLASSROOMSUPPLY-BURNS	E A BURNS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	11/15/2012	5,456.12
WULBERN KOVAL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	162.21
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2012	276.14
WULBERN KOVAL	STUDENT RECORD CABINETS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/29/2012	804.38
WULBERN KOVAL	FCO-OFFICEFURN-BAPTISTHILLHS	BAPTIST HILL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/29/2012	4,298.22
WW GRAINGER INC	FCO-CTEPROGRAM-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	154.50

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WW GRAINGER INC	FCO-CTEPROGRAM-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	223.17
WW GRAINGER INC	FCO-CTEPROGRAM-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	346.16
WW GRAINGER INC	FCO-CTEPROGRAM-ST.JOHN'SHIG	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	504.53
WW GRAINGER INC	FCO-CTEPROGRAM-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	1,020.97
WW GRAINGER INC	FCO-CTESUPPLY-ST.JOHNSHS	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	1,029.99
WW GRAINGER INC	FCO-CTESUPPLY-ST.JOHNSHS	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	1,034.61
WW GRAINGER INC	FCO-CTEPROGRAM-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	2,016.66
WW GRAINGER INC	FCO-CTEPROGRAM-ST.JOHN'SHIG	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	11/01/2012	3,462.59
WW GRAINGER INC	STUDENT IPAD CASES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	576 - FY12 FCO/CM	11/01/2012	12,460.14
WW GRAINGER INC	JANE EDWARDS - COURIER BOX (CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/08/2012	657.51
WW GRAINGER INC	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	11/15/2012	1,112.29
WW GRAINGER INC	FY12 EIA-LINCOLN BUILDING CONE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	11/29/2012	502.73
XEROX AUDIO VISUAL SOLUTIONS	7225 MIDLAND PARK SOUND, RMS	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	11/15/2012	150.00
XEROX AUDIO VISUAL SOLUTIONS	7225 MIDLAND PARK SOUND, RMS	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	11/15/2012	1,949.60
XEROX AUDIO VISUAL SOLUTIONS	7199 FRIERSON SOUND ENHANCE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	2,400.00
XEROX AUDIO VISUAL SOLUTIONS	7224 PEPPERHILL SOUND ENHANC	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	5,930.00
XEROX AUDIO VISUAL SOLUTIONS	7199 FRIERSON SOUND ENHANCE	EDITH FRIERSON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	15,595.59
XEROX AUDIO VISUAL SOLUTIONS	7224 PEPPERHILL SOUND ENHANC	PEPPERHILL ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	11/15/2012	37,767.57
XEROX AUDIO VISUAL SOLUTIONS	MOULTRIE SOUND SYSTEM	MOULTRIE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	11/21/2012	135.00
XEROX AUDIO VISUAL SOLUTIONS	MOULTRIE SOUND SYSTEM	MOULTRIE MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	11/21/2012	956.75
YELLOW CAB OF CHARLESTON	CCSD EARLY LEARNING	LITERACY DIVISION	- IN STATE	358 - READING	11/21/2012	192.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	122.18

Bank of America Purchasing Card Transactions

November 2012

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87500HOLIDAY INN	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.01
BANK OF AMERICA	87315FOOD LION #1183	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.04
BANK OF AMERICA	85741PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.05
BANK OF AMERICA	85969PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.05
BANK OF AMERICA	87052PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.05
BANK OF AMERICA	87450WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	0.05
BANK OF AMERICA	85614HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.06
BANK OF AMERICA	86569WALGREENS #12782	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.06
BANK OF AMERICA	87995FEDEXOFFICE 000504	NORTH CHARLESTON HIGH - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	0.06
BANK OF AMERICA	87402WALGREENS #6075	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.07
BANK OF AMERICA	86745OFFICE DEPOT #2233	SCHOOL-WIDE ACCOUNTS - SUPPLIES	264 - TITLE III - ESOL	11/14/2012	0.08
BANK OF AMERICA	85493WM SUPERCENTER#3367	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	0.09
BANK OF AMERICA	87080WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.10
BANK OF AMERICA	86400HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	11/14/2012	0.11
BANK OF AMERICA	87706PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.11
BANK OF AMERICA	86160WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.12
BANK OF AMERICA	87973WM SUPERCENTER#3367	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	11/14/2012	0.12
BANK OF AMERICA	85982DOLRTREE 363 000036	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.13
BANK OF AMERICA	86433CVS PHARMACY #5553 Q	GUIDANCE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.13
BANK OF AMERICA	87526PUBLIX #1081	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.13
BANK OF AMERICA	87642WAFFLE HOUSE 1633	ACCESS & OPPORTUNITY - OUT STATE	100 - GENERAL OPERATING	11/14/2012	0.13
BANK OF AMERICA	86007PIGGLY WIGGLY 019	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.15
BANK OF AMERICA	85998CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	0.16
BANK OF AMERICA	86156PUBLIX #472	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	0.16
BANK OF AMERICA	86408STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.16
BANK OF AMERICA	87606CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	0.16
BANK OF AMERICA	87962PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.16
BANK OF AMERICA	86200WM SUPERCENTER#2928	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.18
BANK OF AMERICA	87432PUBLIX #1266	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88024FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.18
BANK OF AMERICA	86115CVS PHARMACY #3870 Q	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.19
BANK OF AMERICA	86835DOLRTREE 363 000036	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/14/2012	0.19
BANK OF AMERICA	86378LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.20
BANK OF AMERICA	86719CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.20
BANK OF AMERICA	85493WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	0.21
BANK OF AMERICA	85713HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.21
BANK OF AMERICA	86078WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.21
BANK OF AMERICA	87565FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.21
BANK OF AMERICA	87730WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.21
BANK OF AMERICA	87999WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	0.21
BANK OF AMERICA	85741PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.22
BANK OF AMERICA	86083FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.22
BANK OF AMERICA	86706WALGREENS #7702	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	0.23
BANK OF AMERICA	86242CVS PHARMACY #3977 Q	MORNINGSIDE MIDDLE	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	0.24
BANK OF AMERICA	86303OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.24
BANK OF AMERICA	86750BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.24
BANK OF AMERICA	85846SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.25
BANK OF AMERICA	86107BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.25
BANK OF AMERICA	86797WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.25
BANK OF AMERICA	87763PUBLIX #1081	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.25
BANK OF AMERICA	87773PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.25
BANK OF AMERICA	86925PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.26
BANK OF AMERICA	87406PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.26
BANK OF AMERICA	86442WM SUPERCENTER#1037	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.27
BANK OF AMERICA	87781WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.27
BANK OF AMERICA	87948WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.27
BANK OF AMERICA	86323SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.28
BANK OF AMERICA	87746STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.28
BANK OF AMERICA	85629WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86954STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.29
BANK OF AMERICA	87431BI-LO 153	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.29
BANK OF AMERICA	87898FEDEXOFFICE 000504	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	0.29
BANK OF AMERICA	86011WM SUPERCENTER#3367	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	0.30
BANK OF AMERICA	86852HESS 40259	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.31
BANK OF AMERICA	87407DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.31
BANK OF AMERICA	87980DOLRTREE 1153 000115	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.31
BANK OF AMERICA	86663STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	0.32
BANK OF AMERICA	86899HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.32
BANK OF AMERICA	87507PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.32
BANK OF AMERICA	87866WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.33
BANK OF AMERICA	87871BIG LOTS STORES - #0	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.33
BANK OF AMERICA	85634WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.34
BANK OF AMERICA	87136WM SUPERCENTER#0632	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.34
BANK OF AMERICA	87398WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.34
BANK OF AMERICA	87680PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.34
BANK OF AMERICA	87371DOSCHER'S IGA #12	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.35
BANK OF AMERICA	87800TARGET 000152	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.35
BANK OF AMERICA	88148STAPLS70915257840000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.35
BANK OF AMERICA	85805OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.36
BANK OF AMERICA	87021WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.36
BANK OF AMERICA	87469KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.36
BANK OF AMERICA	87632BI-LO 448	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.36
BANK OF AMERICA	85693STAPLS70905897740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.37
BANK OF AMERICA	85980WM SUPERCENTER#1748	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.37
BANK OF AMERICA	87877PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.37
BANK OF AMERICA	86404PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.39
BANK OF AMERICA	86576WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.39
BANK OF AMERICA	87285FOOD LION #1499	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.39
BANK OF AMERICA	88083STAPLS70915902630000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87972WM SUPERCENTER#3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.40
BANK OF AMERICA	87981NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.40
BANK OF AMERICA	86769ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.41
BANK OF AMERICA	87902WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.41
BANK OF AMERICA	85613STAPLS70904678330020	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.42
BANK OF AMERICA	86983WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.42
BANK OF AMERICA	87370WM SUPERCENTER#1359	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.42
BANK OF AMERICA	87701KOHL'S #1416	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.42
BANK OF AMERICA	87781WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.42
BANK OF AMERICA	86015LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	0.43
BANK OF AMERICA	86342WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	0.43
BANK OF AMERICA	86992PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.43
BANK OF AMERICA	87767DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.44
BANK OF AMERICA	85913PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.45
BANK OF AMERICA	87094SHELL OIL 5754255990	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	0.45
BANK OF AMERICA	85615OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.46
BANK OF AMERICA	85842HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.46
BANK OF AMERICA	86339LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.46
BANK OF AMERICA	87722WM SUPERCENTER#3367	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	0.46
BANK OF AMERICA	87843STAPLS70914958080000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.47
BANK OF AMERICA	86417HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.48
BANK OF AMERICA	86635STAPLS70909601760000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.48
BANK OF AMERICA	87799BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.48
BANK OF AMERICA	86620WM SUPERCENTER#3367	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	0.49
BANK OF AMERICA	86679STAPLS70909631250000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.49
BANK OF AMERICA	86610WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.50
BANK OF AMERICA	86882DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.50
BANK OF AMERICA	86906LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.50
BANK OF AMERICA	87925PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.50
BANK OF AMERICA	85554BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85789ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.51
BANK OF AMERICA	87859PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.51
BANK OF AMERICA	85993PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.53
BANK OF AMERICA	86702WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.53
BANK OF AMERICA	85585STAPLS70905126300000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.54
BANK OF AMERICA	85825RADIOSHACK 001237	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.54
BANK OF AMERICA	85937RADIOSHACK COR001962	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.54
BANK OF AMERICA	87256FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.54
BANK OF AMERICA	87348STAPLS70912561260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.54
BANK OF AMERICA	86531NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.55
BANK OF AMERICA	87926ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.55
BANK OF AMERICA	87958ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.55
BANK OF AMERICA	85654DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.56
BANK OF AMERICA	86488FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.57
BANK OF AMERICA	86572PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.57
BANK OF AMERICA	88086WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.57
BANK OF AMERICA	86089SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.58
BANK OF AMERICA	86710WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.58
BANK OF AMERICA	87329OFFICE DEPOT #145	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.58
BANK OF AMERICA	87638PUBLIX #472	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.58
BANK OF AMERICA	85878SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.59
BANK OF AMERICA	87446WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.59
BANK OF AMERICA	87709LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.59
BANK OF AMERICA	86403WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.60
BANK OF AMERICA	87179PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.60
BANK OF AMERICA	87302STAPLS70912148820000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.60
BANK OF AMERICA	87620TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.60
BANK OF AMERICA	85524FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	0.61
BANK OF AMERICA	86605FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.61
BANK OF AMERICA	87704FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87402WALGREENS #6075	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	0.62
BANK OF AMERICA	87967PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.62
BANK OF AMERICA	86883WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/14/2012	0.63
BANK OF AMERICA	87710OFFICE MAX	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.63
BANK OF AMERICA	86779STAPLS70910560910000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.64
BANK OF AMERICA	87006PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.64
BANK OF AMERICA	86087USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	0.65
BANK OF AMERICA	87236WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.65
BANK OF AMERICA	87996BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.65
BANK OF AMERICA	86188THE BAGEL CAFE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.66
BANK OF AMERICA	87173STAPLS70911819010000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.66
BANK OF AMERICA	87695SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.66
BANK OF AMERICA	87878STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.66
BANK OF AMERICA	88012LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.66
BANK OF AMERICA	147-AWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.67
BANK OF AMERICA	85543WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.67
BANK OF AMERICA	86149WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.67
BANK OF AMERICA	87217PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.67
BANK OF AMERICA	85944ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.68
BANK OF AMERICA	86319MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.68
BANK OF AMERICA	86502OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.68
BANK OF AMERICA	87574PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.68
BANK OF AMERICA	88092BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.68
BANK OF AMERICA	87452STAPLS70913356370000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.69
BANK OF AMERICA	85522LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.70
BANK OF AMERICA	85645WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.70
BANK OF AMERICA	85970TARGET 000152	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.70
BANK OF AMERICA	86699STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.70
BANK OF AMERICA	86428PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.71
BANK OF AMERICA	86027OFFICE DEPOT #2002	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86039PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.72
BANK OF AMERICA	86228ALL SEASONS TRUE VAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.72
BANK OF AMERICA	86477SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.72
BANK OF AMERICA	85996TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.73
BANK OF AMERICA	87809PUBLIX #472	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.73
BANK OF AMERICA	87910EAST COOPER LOCK AND	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.73
BANK OF AMERICA	87999WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	0.73
BANK OF AMERICA	87062HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.74
BANK OF AMERICA	88080STAPLS70915795310000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	0.74
BANK OF AMERICA	85832HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.75
BANK OF AMERICA	87468MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.76
BANK OF AMERICA	87727SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.76
BANK OF AMERICA	87796WM SUPERCENTER#2348	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.76
BANK OF AMERICA	88046LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.76
BANK OF AMERICA	87344BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.77
BANK OF AMERICA	87917HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.77
BANK OF AMERICA	88028WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.77
BANK OF AMERICA	86849THE LEARNING CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.78
BANK OF AMERICA	87028STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.78
BANK OF AMERICA	87041WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.78
BANK OF AMERICA	87623WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.78
BANK OF AMERICA	87849MCDONALD'S F12824	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	0.78
BANK OF AMERICA	86090BI-LO 153	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	0.79
BANK OF AMERICA	86853OFFICE DEPOT #145	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.79
BANK OF AMERICA	86752WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.80
BANK OF AMERICA	87688236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.81
BANK OF AMERICA	87730WM SUPERCENTER#1359	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.81
BANK OF AMERICA	85906HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.82
BANK OF AMERICA	87867WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.82
BANK OF AMERICA	85540WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85977DOLRTREE 825 000082	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.83
BANK OF AMERICA	86581SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.83
BANK OF AMERICA	86984PIGGLY WIGGLY 043	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.83
BANK OF AMERICA	87563KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.83
BANK OF AMERICA	85489LOWES #00497	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.84
BANK OF AMERICA	85688STAPLS70905897740000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.84
BANK OF AMERICA	86682STAPLS70909670760000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.84
BANK OF AMERICA	87814STAPLS70914857350000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.84
BANK OF AMERICA	85770ADVANCE AUTO PARTS #	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.85
BANK OF AMERICA	85809ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.85
BANK OF AMERICA	86873SWEET GRASS HARDWARE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.85
BANK OF AMERICA	87135WM SUPERCENTER#3367	MEMMINGER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.85
BANK OF AMERICA	87266WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.85
BANK OF AMERICA	87417CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.85
BANK OF AMERICA	87631WM SUPERCENTER#1359	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.85
BANK OF AMERICA	87938ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.85
BANK OF AMERICA	85610WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.86
BANK OF AMERICA	85824DOLRTREE 1153 000115	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.86
BANK OF AMERICA	86916RAVENEL HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.86
BANK OF AMERICA	86989PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.86
BANK OF AMERICA	87264DOSCHER'S IGA #12	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.87
BANK OF AMERICA	87322STAPLS70912620680000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.87
BANK OF AMERICA	86726STAPLS70910128670000	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.88
BANK OF AMERICA	86147STAPLS70901976720000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.89
BANK OF AMERICA	86307PUBLIX #449	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.89
BANK OF AMERICA	87122WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.89
BANK OF AMERICA	85893KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.90
BANK OF AMERICA	86863CHARLESTON INT843010	ACHIEVEMENT & ACCOUNTABILITY - OUT STATE	100 - GENERAL OPERATING	11/14/2012	0.91
BANK OF AMERICA	85624THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.92
BANK OF AMERICA	86837BI-LO 74	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85887KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	85911ASSOC SUPERV AND CUR	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	86277LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	86409BELK #463 N. CHARLES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	0.93
BANK OF AMERICA	86443ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	86747KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	86855MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	86898MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.93
BANK OF AMERICA	87451STAPLS70913356370000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.93
BANK OF AMERICA	86391HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.94
BANK OF AMERICA	87280THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.94
BANK OF AMERICA	87985PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/14/2012	0.94
BANK OF AMERICA	87202WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.95
BANK OF AMERICA	88044HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.95
BANK OF AMERICA	86055WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	0.96
BANK OF AMERICA	86634STAPLS70909631250000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.96
BANK OF AMERICA	86938WM SUPERCENTER#1748	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/14/2012	0.96
BANK OF AMERICA	86974WM SUPERCENTER#1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.96
BANK OF AMERICA	87055DOLRTREE 2772 000277	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.96
BANK OF AMERICA	86589STAPLS70909783730000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	0.97
BANK OF AMERICA	86745OFFICE DEPOT #2233	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	11/14/2012	0.98
BANK OF AMERICA	87348STAPLS70912561260000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	0.98
BANK OF AMERICA	88082HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.98
BANK OF AMERICA	88146STAPLS70915902630000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.98
BANK OF AMERICA	87415RADIOSHACK COR001174	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	0.99
BANK OF AMERICA	88015NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.99
BANK OF AMERICA	88095DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	0.99
BANK OF AMERICA	86191NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.00
BANK OF AMERICA	87304LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.00
BANK OF AMERICA	87611SITEPAL	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86886RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.01
BANK OF AMERICA	87090WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.01
BANK OF AMERICA	147-BWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.02
BANK OF AMERICA	85700MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.02
BANK OF AMERICA	85775ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.02
BANK OF AMERICA	85837PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.02
BANK OF AMERICA	85843WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.02
BANK OF AMERICA	86290CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.02
BANK OF AMERICA	86674CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.02
BANK OF AMERICA	86824STAPLS70909670760000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.02
BANK OF AMERICA	87915WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	1.02
BANK OF AMERICA	85799LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.03
BANK OF AMERICA	86530WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.03
BANK OF AMERICA	87777STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.03
BANK OF AMERICA	85599WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.04
BANK OF AMERICA	86766GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.04
BANK OF AMERICA	86905WM SUPERCENTER#1748	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.04
BANK OF AMERICA	86626PUBLIX #846	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.05
BANK OF AMERICA	87161PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.05
BANK OF AMERICA	85569OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.06
BANK OF AMERICA	86760HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.06
BANK OF AMERICA	87115WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.06
BANK OF AMERICA	86398WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.07
BANK OF AMERICA	86534SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	1.07
BANK OF AMERICA	86969FOOD LION #1183	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	1.07
BANK OF AMERICA	87425STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.07
BANK OF AMERICA	85469HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.08
BANK OF AMERICA	86973WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.08
BANK OF AMERICA	87140STAPLS70911819010000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.08
BANK OF AMERICA	85850HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87394LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.09
BANK OF AMERICA	86169HANCOCK FABRICS 1384	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.10
BANK OF AMERICA	86375WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.10
BANK OF AMERICA	87167ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.10
BANK OF AMERICA	85806WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.11
BANK OF AMERICA	86911DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.11
BANK OF AMERICA	87067WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.11
BANK OF AMERICA	87308DOLRTREE 1153 000115	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.11
BANK OF AMERICA	87622EAST COOPER LOCK AND	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.11
BANK OF AMERICA	87550SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.13
BANK OF AMERICA	88138STAPLS70915850850000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.13
BANK OF AMERICA	88154STAPLS70915257840000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.13
BANK OF AMERICA	86099LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.14
BANK OF AMERICA	86822WM SUPERCENTER#1748	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.14
BANK OF AMERICA	87957WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	1.14
BANK OF AMERICA	86586BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.15
BANK OF AMERICA	85717BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.16
BANK OF AMERICA	86114BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.16
BANK OF AMERICA	87971WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.16
BANK OF AMERICA	85527WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	1.17
BANK OF AMERICA	86080DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.17
BANK OF AMERICA	87310TARGET 000182	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.17
BANK OF AMERICA	86226DOLLAR-GENERAL #1605	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.18
BANK OF AMERICA	87258STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	11/14/2012	1.18
BANK OF AMERICA	87396PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.18
BANK OF AMERICA	85866LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.19
BANK OF AMERICA	86596HARBOR FREIGHT TOOLS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	1.19
BANK OF AMERICA	87186LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	1.19
BANK OF AMERICA	87845LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.19
BANK OF AMERICA	85861LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86999LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.20
BANK OF AMERICA	85560PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.21
BANK OF AMERICA	86685WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.21
BANK OF AMERICA	86927WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.21
BANK OF AMERICA	85927STAPLS70900060870000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.23
BANK OF AMERICA	87375RADIOSHACK COR001962	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.23
BANK OF AMERICA	87410PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.23
BANK OF AMERICA	86422PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.24
BANK OF AMERICA	85829TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.25
BANK OF AMERICA	85931NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.25
BANK OF AMERICA	87330RHINEHART'S OYSTER	ACCESS & OPPORTUNITY	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	1.25
BANK OF AMERICA	87987WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.25
BANK OF AMERICA	85663PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.26
BANK OF AMERICA	86854WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.26
BANK OF AMERICA	87645Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.26
BANK OF AMERICA	86181DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.27
BANK OF AMERICA	86308SHELL OIL 5754468210	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.27
BANK OF AMERICA	86468WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.27
BANK OF AMERICA	86496TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.27
BANK OF AMERICA	87201STAPLS70911636430000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.27
BANK OF AMERICA	87379LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.27
BANK OF AMERICA	88034KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.27
BANK OF AMERICA	88134LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	1.27
BANK OF AMERICA	86324STAPLS70902315140000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.28
BANK OF AMERICA	86612MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.28
BANK OF AMERICA	86183STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	1.29
BANK OF AMERICA	87299UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.29
BANK OF AMERICA	87808STAPLS70914941890000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.29
BANK OF AMERICA	87904WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/14/2012	1.29
BANK OF AMERICA	85637THE LEARNING CENTER	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86399TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.30
BANK OF AMERICA	86555CITY ELECTRIC #19	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.30
BANK OF AMERICA	86609LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.30
BANK OF AMERICA	87335USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	11/14/2012	1.30
BANK OF AMERICA	87383HARRIS TEETER #0028	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.30
BANK OF AMERICA	86171A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.31
BANK OF AMERICA	85627DOLLAR-GENERAL #2848	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.32
BANK OF AMERICA	86456WM SUPERCENTER#1748	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.32
BANK OF AMERICA	86616DOSCHER'S IGA #12	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.32
BANK OF AMERICA	87766THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.32
BANK OF AMERICA	87181THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.33
BANK OF AMERICA	87827DOLRTREE 825 000082	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.33
BANK OF AMERICA	85594STAPLS70905789940000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.34
BANK OF AMERICA	87414WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.34
BANK OF AMERICA	86393WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.35
BANK OF AMERICA	87495DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.35
BANK OF AMERICA	87937PUBLIX #1145	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.35
BANK OF AMERICA	86397LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.36
BANK OF AMERICA	87361HOLLIPOPS	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.36
BANK OF AMERICA	87544WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.36
BANK OF AMERICA	87076WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.37
BANK OF AMERICA	86236NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.38
BANK OF AMERICA	86497HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.38
BANK OF AMERICA	87225PUBLIX #633	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.38
BANK OF AMERICA	87630EXXONMOBIL 479114	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.38
BANK OF AMERICA	87663WM SUPERCENTER#1037	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.38
BANK OF AMERICA	87750STAPLS70914958080000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.38
BANK OF AMERICA	87887WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.38
BANK OF AMERICA	85978HARRIS TEETER #0277	ASSESSMENT & EVALUATION - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.39
BANK OF AMERICA	87689KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87083BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.40
BANK OF AMERICA	86126HARRIS TEETER #0087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.41
BANK OF AMERICA	85976WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.42
BANK OF AMERICA	86827CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	1.42
BANK OF AMERICA	86868CHARLESTON INT843010	FORT JOHNSON MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	1.42
BANK OF AMERICA	87139WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.42
BANK OF AMERICA	87393JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.42
BANK OF AMERICA	85796WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.43
BANK OF AMERICA	86261LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.43
BANK OF AMERICA	86427KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.44
BANK OF AMERICA	86487LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	1.44
BANK OF AMERICA	86680SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.44
BANK OF AMERICA	87523JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.44
BANK OF AMERICA	86665DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.45
BANK OF AMERICA	87959BARNES & NOBLE #2919	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.45
BANK OF AMERICA	85962STAPLS70906070050000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.50
BANK OF AMERICA	86040USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	1.50
BANK OF AMERICA	86804USPS 451487024298024	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	1.50
BANK OF AMERICA	86812FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.50
BANK OF AMERICA	85486WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	1.52
BANK OF AMERICA	85947STAPLS70906474770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.52
BANK OF AMERICA	86961TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.52
BANK OF AMERICA	85491WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.53
BANK OF AMERICA	86278KRISPY KREME #531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	1.53
BANK OF AMERICA	86373LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.53
BANK OF AMERICA	86512STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.53
BANK OF AMERICA	86928FAMILY DOLLAR #259	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.53
BANK OF AMERICA	87807OFFICE DEPOT #2233	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.53
BANK OF AMERICA	87842BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	1.53
BANK OF AMERICA	86061PUBLIX #1081	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.54

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BANK OF AMERICA	86541PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.55
BANK OF AMERICA	87317STAPLS70912620680000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	1.55
BANK OF AMERICA	88010LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.55
BANK OF AMERICA	85492DRI KODAK STORE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.57
BANK OF AMERICA	87430STAPLS70910842900000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	1.57
BANK OF AMERICA	88037WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.57
BANK OF AMERICA	85951OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.59
BANK OF AMERICA	87166WM SUPERCENTER#1359	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.59
BANK OF AMERICA	85478DOLRTREE 825 000082	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.60
BANK OF AMERICA	86392PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.60
BANK OF AMERICA	86753LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.60
BANK OF AMERICA	87037LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.60
BANK OF AMERICA	87039WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.60
BANK OF AMERICA	87559WM SUPERCENTER#0632	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.60
BANK OF AMERICA	85831ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.61
BANK OF AMERICA	86019STAPLS6821784743000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.61
BANK OF AMERICA	87691WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.61
BANK OF AMERICA	88149HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.61
BANK OF AMERICA	86642C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.62
BANK OF AMERICA	87013HUGHES LUMBER & BUIL	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.62
BANK OF AMERICA	87392PIGGLY WIGGLY 014	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.62
BANK OF AMERICA	87270HT EXPRESS LANE #19	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.63
BANK OF AMERICA	87884LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	1.63
BANK OF AMERICA	86052LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.65
BANK OF AMERICA	87670PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.65
BANK OF AMERICA	85709HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.66
BANK OF AMERICA	86159WM SUPERCENTER#0632	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.66
BANK OF AMERICA	86368SHELL OIL 5754506090	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	11/14/2012	1.66
BANK OF AMERICA	86890MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.66
BANK OF AMERICA	85714LOWES #02948	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.67

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BANK OF AMERICA	86920OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.67
BANK OF AMERICA	87238WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.67
BANK OF AMERICA	87696EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.67
BANK OF AMERICA	87998WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.67
BANK OF AMERICA	86372OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.68
BANK OF AMERICA	87053MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.69
BANK OF AMERICA	87358STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.69
BANK OF AMERICA	87616FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.69
BANK OF AMERICA	87656TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.69
BANK OF AMERICA	85939WM SUPERCENTER#1748	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.70
BANK OF AMERICA	86282FAMILY DOLLAR #66	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.70
BANK OF AMERICA	86697STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.70
BANK OF AMERICA	86967LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.70
BANK OF AMERICA	87120USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	1.70
BANK OF AMERICA	87262STAPLS70912712270000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.70
BANK OF AMERICA	87889OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.70
BANK OF AMERICA	85836Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.72
BANK OF AMERICA	85860WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.72
BANK OF AMERICA	87561CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	1.72
BANK OF AMERICA	87983LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.72
BANK OF AMERICA	87615STAPLS70912561260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.73
BANK OF AMERICA	86206KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.75
BANK OF AMERICA	88143LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.75
BANK OF AMERICA	87837WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.78
BANK OF AMERICA	87494STAPLS01107835290000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.79
BANK OF AMERICA	87846THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.79
BANK OF AMERICA	86113INTERNATIONAL TRANSA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.81
BANK OF AMERICA	85723STAPLES 001082	BAPTIST HILL COMM ED	- PRINT/BIND	855 - COMMUNITY EDUCATION	11/14/2012	1.82
BANK OF AMERICA	88021PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.82
BANK OF AMERICA	86707LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86574PIZZA HUT 2762401762	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	1.84
BANK OF AMERICA	87078WORLD MKT 000024	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.84
BANK OF AMERICA	86172LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1.85
BANK OF AMERICA	87205UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.86
BANK OF AMERICA	85941THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.87
BANK OF AMERICA	86921LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.87
BANK OF AMERICA	87751STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.87
BANK OF AMERICA	87233LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.88
BANK OF AMERICA	87786LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.88
BANK OF AMERICA	86408STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.90
BANK OF AMERICA	86413C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.90
BANK OF AMERICA	87030USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	1.90
BANK OF AMERICA	87642WAFFLE HOUSE 1633	ACCESS & OPPORTUNITY	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	1.90
BANK OF AMERICA	85795KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.91
BANK OF AMERICA	87197WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.91
BANK OF AMERICA	87782LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.91
BANK OF AMERICA	87146WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	1.92
BANK OF AMERICA	85542KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.93
BANK OF AMERICA	87444EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.93
BANK OF AMERICA	85752FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.94
BANK OF AMERICA	86249LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.94
BANK OF AMERICA	85774HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.96
BANK OF AMERICA	86458WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	1.96
BANK OF AMERICA	86056LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1.99
BANK OF AMERICA	86952WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	1.99
BANK OF AMERICA	85706COG PARKING COMMONS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	2.00
BANK OF AMERICA	86298STAPLS70908228090000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.00
BANK OF AMERICA	87772WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	2.00
BANK OF AMERICA	86071DOLLAR GENERAL #1143	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.01
BANK OF AMERICA	87978UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86414BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.03
BANK OF AMERICA	85982DOLRTREE 363 000036	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.04
BANK OF AMERICA	86065STAPLS70907648980000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.04
BANK OF AMERICA	87203HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	2.06
BANK OF AMERICA	87924WM SUPERCENTER#3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	11/14/2012	2.06
BANK OF AMERICA	86617HARRIS TEETER #0365	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.08
BANK OF AMERICA	86972FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	2.08
BANK OF AMERICA	85852WM SUPERCENTER#2348	LINCOLN COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	2.09
BANK OF AMERICA	87059FOOD LION #1326	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.09
BANK OF AMERICA	87960GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.09
BANK OF AMERICA	88097GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.09
BANK OF AMERICA	85611FRS INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.11
BANK OF AMERICA	86057WM SUPERCENTER#3367	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	2.11
BANK OF AMERICA	86522OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.12
BANK OF AMERICA	86336WM SUPERCENTER#3367	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	2.13
BANK OF AMERICA	87919WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	2.13
BANK OF AMERICA	86896MICHAELS #1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.14
BANK OF AMERICA	87923WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.14
BANK OF AMERICA	87943WM SUPERCENTER#0632	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	2.14
BANK OF AMERICA	88128WM SUPERCENTER#2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.14
BANK OF AMERICA	86571WM SUPERCENTER#1748	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.16
BANK OF AMERICA	85798LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.18
BANK OF AMERICA	86020LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.18
BANK OF AMERICA	86945FAMILY DOLLAR #6418	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.18
BANK OF AMERICA	87920WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.19
BANK OF AMERICA	86829STAPLES 001171	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.20
BANK OF AMERICA	87666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.20
BANK OF AMERICA	87651STAPLES 001171	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.21
BANK OF AMERICA	86218PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.22
BANK OF AMERICA	85590LOWES #02464	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	2.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86676STAPLES 001158	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.23
BANK OF AMERICA	87715WM SUPERCENTER#4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.23
BANK OF AMERICA	87501WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.24
BANK OF AMERICA	87839LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.24
BANK OF AMERICA	85844WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.25
BANK OF AMERICA	87092USPS 451487955198024	PINEHURST ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	11/14/2012	2.25
BANK OF AMERICA	87369PUBLIX #1145	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.25
BANK OF AMERICA	85871NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.28
BANK OF AMERICA	87860FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.28
BANK OF AMERICA	86719CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.30
BANK OF AMERICA	86170BEARING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.31
BANK OF AMERICA	86317LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.32
BANK OF AMERICA	85682STAPLS70905897740000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.33
BANK OF AMERICA	86023WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.33
BANK OF AMERICA	87097LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	2.33
BANK OF AMERICA	87600PAPA JOHN'S #1841	NORTH CHARLESTON HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	11/14/2012	2.33
BANK OF AMERICA	87423WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.34
BANK OF AMERICA	88101HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.34
BANK OF AMERICA	86673WM SUPERCENTER#1359	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.35
BANK OF AMERICA	86930LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.35
BANK OF AMERICA	88035HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.35
BANK OF AMERICA	86378LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.36
BANK OF AMERICA	86800WM SUPERCENTER#1037	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.36
BANK OF AMERICA	86801PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.36
BANK OF AMERICA	86419BARNES&NOBLE COM	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	2.37
BANK OF AMERICA	86897WM SUPERCENTER#2348	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.37
BANK OF AMERICA	85816RADIOSHACK COR001174	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.38
BANK OF AMERICA	86840OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.38
BANK OF AMERICA	87951BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.38
BANK OF AMERICA	86193LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87134STAPLS70912163050000	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.39
BANK OF AMERICA	86332STAPLS70908228090000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.40
BANK OF AMERICA	87087STAPLS70912163050000	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.40
BANK OF AMERICA	85839SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.41
BANK OF AMERICA	86201WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.41
BANK OF AMERICA	86338WM SUPERCENTER#3367	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	2.41
BANK OF AMERICA	87462PUBLIX #633	MURRAY-LASAIN ELEMEN TARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.41
BANK OF AMERICA	85473SWEET GRASS HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.42
BANK OF AMERICA	86260PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.42
BANK OF AMERICA	87730WM SUPERCENTER#1359	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.42
BANK OF AMERICA	87145STAPLS70912148820000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.43
BANK OF AMERICA	85877PUBLIX #633	MURRAY-LASAIN ELEMEN TARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.45
BANK OF AMERICA	86093WM SUPERCENTER#3367	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.45
BANK OF AMERICA	86793STAPLS01105855990000	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.45
BANK OF AMERICA	87232WM SUPERCENTER#2348	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.45
BANK OF AMERICA	85556WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.46
BANK OF AMERICA	85685THE LEARNING CENTER	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.46
BANK OF AMERICA	85493WM SUPERCENTER#3367	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	2.48
BANK OF AMERICA	86790STAPLES 001082	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.48
BANK OF AMERICA	87541AC MOORE STR 68	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.48
BANK OF AMERICA	85704OFFICEMAX CT IN#7774	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.49
BANK OF AMERICA	85506USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	11/14/2012	2.50
BANK OF AMERICA	86096UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.50
BANK OF AMERICA	87520USPS 451487955198024	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.50
BANK OF AMERICA	86196KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.51
BANK OF AMERICA	86883WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	2.51
BANK OF AMERICA	87592STAPLES 001158	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.51
BANK OF AMERICA	86257DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	2.52
BANK OF AMERICA	87218HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.52
BANK OF AMERICA	86211UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88123WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.53
BANK OF AMERICA	86359WM SUPERCENTER#1748	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.54
BANK OF AMERICA	86220LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.55
BANK OF AMERICA	86613LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.55
BANK OF AMERICA	86900PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	2.55
BANK OF AMERICA	87929LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.55
BANK OF AMERICA	88039LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.55
BANK OF AMERICA	87717WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.56
BANK OF AMERICA	88090WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.56
BANK OF AMERICA	86205STAPLES 001171	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.57
BANK OF AMERICA	87315FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.57
BANK OF AMERICA	87510STAPLS70913920810000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	2.57
BANK OF AMERICA	87628TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.58
BANK OF AMERICA	85741PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.59
BANK OF AMERICA	86189GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.59
BANK OF AMERICA	86579KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.59
BANK OF AMERICA	86472ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.61
BANK OF AMERICA	87685WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.62
BANK OF AMERICA	87892PUBLIX #1081	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.62
BANK OF AMERICA	87048CAROLINA MARKING DEV	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.63
BANK OF AMERICA	87269STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.63
BANK OF AMERICA	86369UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.64
BANK OF AMERICA	87040LOWES #00655	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.65
BANK OF AMERICA	86720HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.66
BANK OF AMERICA	86696HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.67
BANK OF AMERICA	87449LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.67
BANK OF AMERICA	86240NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.68
BANK OF AMERICA	87840BENDER BURKOT EAST C	ST JAMES-SANTE E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	2.68
BANK OF AMERICA	87753ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.70
BANK OF AMERICA	85600STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	2.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86934WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.71
BANK OF AMERICA	86459WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.72
BANK OF AMERICA	86462CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.72
BANK OF AMERICA	86557WALGREENS #6075	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.72
BANK OF AMERICA	87060C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.72
BANK OF AMERICA	88019PARTY CITY OF CHARLE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.72
BANK OF AMERICA	85633LOWES #00497	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	2.75
BANK OF AMERICA	85651PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	2.76
BANK OF AMERICA	87603STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.76
BANK OF AMERICA	87658KINGS PIZZA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.76
BANK OF AMERICA	86303OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.77
BANK OF AMERICA	86325BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.79
BANK OF AMERICA	86207ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.80
BANK OF AMERICA	86607STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.80
BANK OF AMERICA	86470FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.81
BANK OF AMERICA	88150THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.82
BANK OF AMERICA	86606STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.83
BANK OF AMERICA	87185HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	2.83
BANK OF AMERICA	85889APPALACHIAN SPRINGS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.84
BANK OF AMERICA	86174LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.84
BANK OF AMERICA	86508LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.84
BANK OF AMERICA	85867TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.85
BANK OF AMERICA	86584LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.86
BANK OF AMERICA	87226LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.86
BANK OF AMERICA	85679GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.88
BANK OF AMERICA	87850WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	2.88
BANK OF AMERICA	87992PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	2.88
BANK OF AMERICA	86035STAPLS70903940840000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.89
BANK OF AMERICA	86525SUNBELT RENTALS #039	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.89
BANK OF AMERICA	85622LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85660SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.91
BANK OF AMERICA	87569FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.91
BANK OF AMERICA	87056HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.93
BANK OF AMERICA	86944EVO PIZZERIA	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	2.94
BANK OF AMERICA	87481KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.94
BANK OF AMERICA	86595FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.95
BANK OF AMERICA	87298LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	2.95
BANK OF AMERICA	87267LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.96
BANK OF AMERICA	85804LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	2.97
BANK OF AMERICA	87012ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.97
BANK OF AMERICA	87070LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2.97
BANK OF AMERICA	86611APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	11/14/2012	2.99
BANK OF AMERICA	86366STAPLS70908342490000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	3.00
BANK OF AMERICA	86489TEACHERSPAYTEACHERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.00
BANK OF AMERICA	87450WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	3.00
BANK OF AMERICA	85909HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.02
BANK OF AMERICA	85589ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.03
BANK OF AMERICA	87251STAPLS70912620680000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	3.04
BANK OF AMERICA	87336STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.04
BANK OF AMERICA	86504SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.05
BANK OF AMERICA	86582NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.05
BANK OF AMERICA	86859STAPLS70911355260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.05
BANK OF AMERICA	85676OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.06
BANK OF AMERICA	85949WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.06
BANK OF AMERICA	85974KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.06
BANK OF AMERICA	86086FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.06
BANK OF AMERICA	86835DOLRTREE 363 000036	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/14/2012	3.07
BANK OF AMERICA	86125OFFICE CONNECTIONS I	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.09
BANK OF AMERICA	87180PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.09
BANK OF AMERICA	85817LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86874TARGET 000152	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.10
BANK OF AMERICA	87602CITY ELECTRICAL#17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.13
BANK OF AMERICA	88006LOWES #00358	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.14
BANK OF AMERICA	88121DOLRTREE 363 000036	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	3.14
BANK OF AMERICA	86227LOWES #00497	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	3.15
BANK OF AMERICA	86049HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.18
BANK OF AMERICA	86285WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	3.18
BANK OF AMERICA	86520FAST SIGNS OF CHARLE	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	3.19
BANK OF AMERICA	86686STAPLS70909832250000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.19
BANK OF AMERICA	87239LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.19
BANK OF AMERICA	87864BARNES & NOBLE #2915	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.19
BANK OF AMERICA	85797BEARING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.20
BANK OF AMERICA	85853FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.20
BANK OF AMERICA	85865HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.21
BANK OF AMERICA	85903WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.21
BANK OF AMERICA	85905HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.21
BANK OF AMERICA	86140HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.21
BANK OF AMERICA	87593WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.21
BANK OF AMERICA	86185LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.22
BANK OF AMERICA	86593PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.22
BANK OF AMERICA	86215STAPLS9232489080000	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.23
BANK OF AMERICA	86495OFFICE MAX	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.23
BANK OF AMERICA	87509THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.23
BANK OF AMERICA	87712LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.26
BANK OF AMERICA	86780LOWES #00497	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.28
BANK OF AMERICA	85741PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	3.29
BANK OF AMERICA	85969PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	3.29
BANK OF AMERICA	87052PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	3.29
BANK OF AMERICA	87746STAPLS70914857350000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.29
BANK OF AMERICA	85680WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.30

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BANK OF AMERICA	85971WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.30
BANK OF AMERICA	86203USPS 451481955198023	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	3.30
BANK OF AMERICA	86343USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	3.30
BANK OF AMERICA	86280THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.31
BANK OF AMERICA	87178STAPLS70911808370000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.31
BANK OF AMERICA	86500CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.32
BANK OF AMERICA	88130PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.32
BANK OF AMERICA	85566LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.34
BANK OF AMERICA	86485WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.34
BANK OF AMERICA	86781DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.36
BANK OF AMERICA	87826HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.36
BANK OF AMERICA	87952KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.36
BANK OF AMERICA	86954STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.37
BANK OF AMERICA	86953BED BATH & BEYOND #5	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.38
BANK OF AMERICA	86383DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	3.39
BANK OF AMERICA	85485CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.40
BANK OF AMERICA	86166USPS 451481024298025	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.40
BANK OF AMERICA	86499WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.40
BANK OF AMERICA	86978LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.40
BANK OF AMERICA	87101COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.40
BANK OF AMERICA	87132PARTY CITY OF CHARLE	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	3.40
BANK OF AMERICA	87207AC MOORE STR 68	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.40
BANK OF AMERICA	88040OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.40
BANK OF AMERICA	86888CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	3.44
BANK OF AMERICA	87046OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.44
BANK OF AMERICA	87732OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	3.45
BANK OF AMERICA	87216HARRIS TEETER #0019	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.48
BANK OF AMERICA	87227WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.49
BANK OF AMERICA	87562STAPLS70913819240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.49
BANK OF AMERICA	85695NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86690CAROLINA MARKING DEV	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.53
BANK OF AMERICA	88075OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.54
BANK OF AMERICA	85855BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	3.55
BANK OF AMERICA	87588TARGET 000182	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.55
BANK OF AMERICA	87007STAPLS70911327820000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.56
BANK OF AMERICA	87825LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.56
BANK OF AMERICA	87005PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	3.57
BANK OF AMERICA	86603FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.58
BANK OF AMERICA	85516LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.60
BANK OF AMERICA	86870LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.60
BANK OF AMERICA	87409OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.60
BANK OF AMERICA	86473WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.61
BANK OF AMERICA	86590PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	3.62
BANK OF AMERICA	87129WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.62
BANK OF AMERICA	87320CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.62
BANK OF AMERICA	86150JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.63
BANK OF AMERICA	86551WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.64
BANK OF AMERICA	85759NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.65
BANK OF AMERICA	86235LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.65
BANK OF AMERICA	86754STAPLS6821827984000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.65
BANK OF AMERICA	87895PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	3.65
BANK OF AMERICA	86834STAPLS01106087690000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.66
BANK OF AMERICA	86980WORLD MKT 000021	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	3.66
BANK OF AMERICA	87448OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.66
BANK OF AMERICA	86119LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.67
BANK OF AMERICA	86651PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.68
BANK OF AMERICA	86762AUTOZONE #1035	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.68
BANK OF AMERICA	87250STAPLS70912395360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.69
BANK OF AMERICA	88115LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	3.69
BANK OF AMERICA	87224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.70

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BANK OF AMERICA	87416TOYSRUS-BABIESRUS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	3.70
BANK OF AMERICA	86253STAPLS01104739960000	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.72
BANK OF AMERICA	86659WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.72
BANK OF AMERICA	88085LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.73
BANK OF AMERICA	86276NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.74
BANK OF AMERICA	86523CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	3.74
BANK OF AMERICA	86730STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.74
BANK OF AMERICA	87231TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.74
BANK OF AMERICA	86449TARGET 000182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	3.75
BANK OF AMERICA	86990STAPLES 001171	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.77
BANK OF AMERICA	87029WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.77
BANK OF AMERICA	86663STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	3.79
BANK OF AMERICA	86309STAPLES 001171	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.80
BANK OF AMERICA	86479STAPLS70909158260000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	3.80
BANK OF AMERICA	86839OFFICE DEPOT #2002	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/14/2012	3.81
BANK OF AMERICA	87020FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.81
BANK OF AMERICA	87851LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.81
BANK OF AMERICA	88011DICK'S CLOTHING&SPOR	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.82
BANK OF AMERICA	87378WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.83
BANK OF AMERICA	87734HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.83
BANK OF AMERICA	86274SSI EPSCC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/14/2012	3.84
BANK OF AMERICA	87553STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.85
BANK OF AMERICA	87045WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2012	3.86
BANK OF AMERICA	88117SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.86
BANK OF AMERICA	86507STAPLS70896813490030	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.88
BANK OF AMERICA	86977GAYLORD OPRYLAND HTL	FORT JOHNSON MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	3.89
BANK OF AMERICA	86643SAMSCLUB 8252 GAS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.90
BANK OF AMERICA	87068LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.90
BANK OF AMERICA	87223LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.91
BANK OF AMERICA	87542DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88001WM SUPERCENTER#1748	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.91
BANK OF AMERICA	86158HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.92
BANK OF AMERICA	86770WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	3.96
BANK OF AMERICA	87994WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	3.96
BANK OF AMERICA	86569WALGREENS #12782	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	3.98
BANK OF AMERICA	86573LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	3.98
BANK OF AMERICA	85575DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	3.99
BANK OF AMERICA	85902DOMINO'S 5650	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	4.02
BANK OF AMERICA	86640KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.02
BANK OF AMERICA	85730HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.03
BANK OF AMERICA	87192OFFICE DEPOT #2233	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.03
BANK OF AMERICA	85984WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.05
BANK OF AMERICA	87794BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.05
BANK OF AMERICA	86204DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	4.06
BANK OF AMERICA	87047TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	4.07
BANK OF AMERICA	88047PUBLIX #824	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.07
BANK OF AMERICA	87558CROSS COUNTY GENERAL	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	4.08
BANK OF AMERICA	87713HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.08
BANK OF AMERICA	87721CROSS COUNTY GENERAL	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	4.08
BANK OF AMERICA	87487NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.12
BANK OF AMERICA	87755TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.13
BANK OF AMERICA	85564ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.15
BANK OF AMERICA	87075WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	4.15
BANK OF AMERICA	87371DOSCHER'S IGA #12	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.15
BANK OF AMERICA	86331SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.16
BANK OF AMERICA	88148STAPLS70915257840000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.16
BANK OF AMERICA	86345STAPLS70908609330000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	4.18
BANK OF AMERICA	86476MICHAELS #9813	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.18
BANK OF AMERICA	86792KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.18
BANK OF AMERICA	87469KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85904STAPLS70906266500000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.19
BANK OF AMERICA	86440WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.19
BANK OF AMERICA	87942WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.19
BANK OF AMERICA	87810ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.21
BANK OF AMERICA	87762WULBERN-KOVAL CO.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	4.22
BANK OF AMERICA	87787FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.22
BANK OF AMERICA	85805OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.23
BANK OF AMERICA	85743WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.24
BANK OF AMERICA	85764STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.25
BANK OF AMERICA	87211CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	4.25
BANK OF AMERICA	87566LITTLE CAESARS 19	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.25
BANK OF AMERICA	87729MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	4.25
BANK OF AMERICA	87107LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.28
BANK OF AMERICA	87577DOLRTREE 3219 000321	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.29
BANK OF AMERICA	85614HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	4.30
BANK OF AMERICA	86328STAPLS70908492320000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.30
BANK OF AMERICA	87019C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.31
BANK OF AMERICA	86995TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.33
BANK OF AMERICA	86491JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.34
BANK OF AMERICA	87956SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	4.34
BANK OF AMERICA	87564STAPLS9232936047000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.36
BANK OF AMERICA	86893SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.37
BANK OF AMERICA	85638THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	4.38
BANK OF AMERICA	85693STAPLS70905897740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.38
BANK OF AMERICA	86085BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.38
BANK OF AMERICA	87911UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.38
BANK OF AMERICA	85577OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.39
BANK OF AMERICA	86374STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	4.39
BANK OF AMERICA	88061CHS CAFE FRESCA	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	4.40
BANK OF AMERICA	85980WM SUPERCENTER#1748	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85833OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.42
BANK OF AMERICA	85487WALMART.COM 80096665	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.45
BANK OF AMERICA	86029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.45
BANK OF AMERICA	87805POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.46
BANK OF AMERICA	88098WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.47
BANK OF AMERICA	86037PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.48
BANK OF AMERICA	86585236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.48
BANK OF AMERICA	85800LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.50
BANK OF AMERICA	88002WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.50
BANK OF AMERICA	86705WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.51
BANK OF AMERICA	87057LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.51
BANK OF AMERICA	86183STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/14/2012	4.52
BANK OF AMERICA	86396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.54
BANK OF AMERICA	86139STAPLS70907430210000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	4.55
BANK OF AMERICA	88004STAPLS70915850850000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.55
BANK OF AMERICA	85845OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.57
BANK OF AMERICA	86831OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	4.59
BANK OF AMERICA	86997PAPA JOHN'S #1593	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.59
BANK OF AMERICA	87912LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.59
BANK OF AMERICA	88009CAROLINA MARKING DEV	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.59
BANK OF AMERICA	88070WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.59
BANK OF AMERICA	88083STAPLS70915902630000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.59
BANK OF AMERICA	86805WM SUPERCENTER#2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.60
BANK OF AMERICA	86794STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.61
BANK OF AMERICA	87635SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.61
BANK OF AMERICA	87187STAPLS70912163050000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.62
BANK OF AMERICA	86480WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.63
BANK OF AMERICA	86993PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.63
BANK OF AMERICA	85857PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	4.65
BANK OF AMERICA	86101PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.65

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BANK OF AMERICA	85914WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.66
BANK OF AMERICA	87647WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.66
BANK OF AMERICA	87258STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	11/14/2012	4.68
BANK OF AMERICA	87342DUNCAN PARNELL - N C	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	4.68
BANK OF AMERICA	88081BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	4.68
BANK OF AMERICA	86186LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	4.71
BANK OF AMERICA	87436STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.73
BANK OF AMERICA	87981NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.73
BANK OF AMERICA	85870THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.75
BANK OF AMERICA	86002WM SUPERCENTER#1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	4.75
BANK OF AMERICA	85648LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.79
BANK OF AMERICA	86769ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.79
BANK OF AMERICA	85477OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.80
BANK OF AMERICA	86836LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.80
BANK OF AMERICA	85956STAPLS70906298180000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.81
BANK OF AMERICA	86748APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	4.85
BANK OF AMERICA	86949APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	4.85
BANK OF AMERICA	695-ASTAPLS70910311610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.86
BANK OF AMERICA	86527HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.87
BANK OF AMERICA	86799FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.87
BANK OF AMERICA	85528KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.90
BANK OF AMERICA	87479KMART 03606	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	4.90
BANK OF AMERICA	86813GAYLORD OPRYLAND #1	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	4.91
BANK OF AMERICA	87873OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.93
BANK OF AMERICA	88025CHICK-FIL-A #02531	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	4.93
BANK OF AMERICA	85591STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.94
BANK OF AMERICA	87204HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.94
BANK OF AMERICA	85613STAPLS70904678330020	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	4.95
BANK OF AMERICA	87781WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	4.96
BANK OF AMERICA	85559MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86983WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.97
BANK OF AMERICA	86095NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.98
BANK OF AMERICA	87017MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	4.99
BANK OF AMERICA	87402WALGREENS #6075	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.99
BANK OF AMERICA	88100KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	4.99
BANK OF AMERICA	85499J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	5.00
BANK OF AMERICA	86342WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	5.00
BANK OF AMERICA	86519TEACHERSPAYTEACHERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.00
BANK OF AMERICA	86015LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	5.02
BANK OF AMERICA	87765LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	5.03
BANK OF AMERICA	85541STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.05
BANK OF AMERICA	85846SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.05
BANK OF AMERICA	85707OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.06
BANK OF AMERICA	87855WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	5.06
BANK OF AMERICA	85618KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.07
BANK OF AMERICA	86273STAPLS70907953960000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.08
BANK OF AMERICA	85615OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	5.10
BANK OF AMERICA	87445OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.10
BANK OF AMERICA	87547STAPLS9232932525000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	5.10
BANK OF AMERICA	87637LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	5.10
BANK OF AMERICA	87407DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.12
BANK OF AMERICA	87422KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.12
BANK OF AMERICA	87980DOLRTREE 1153 000115	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.12
BANK OF AMERICA	87723KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.13
BANK OF AMERICA	86446WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.14
BANK OF AMERICA	87172HOBBY-LOBBY #505	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.15
BANK OF AMERICA	86689TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.16
BANK OF AMERICA	87728LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.17
BANK OF AMERICA	87977WM SUPERCENTER#0643	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.17
BANK OF AMERICA	85549OFFICE DEPOT #145	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85758CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.18
BANK OF AMERICA	86182STAPLS01104696420000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.18
BANK OF AMERICA	86255KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.19
BANK OF AMERICA	87209STAPLS70912148820000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.20
BANK OF AMERICA	87913THE LEARNING CENTER	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	11/14/2012	5.20
BANK OF AMERICA	87399STAPLS70912934270000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	5.21
BANK OF AMERICA	85474LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.23
BANK OF AMERICA	85495WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.25
BANK OF AMERICA	85732FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	5.25
BANK OF AMERICA	86357SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	5.26
BANK OF AMERICA	86765STAPLS70910399470000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.30
BANK OF AMERICA	87094SHELL OIL 5754255990	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	5.32
BANK OF AMERICA	87128WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.32
BANK OF AMERICA	86030PUBLIX #1081	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	5.35
BANK OF AMERICA	87331TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.36
BANK OF AMERICA	87572CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	5.36
BANK OF AMERICA	85874WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.40
BANK OF AMERICA	86339LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.40
BANK OF AMERICA	86501BABIES R US #8888 Q	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	5.41
BANK OF AMERICA	87279LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.44
BANK OF AMERICA	86567THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.45
BANK OF AMERICA	87086HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.45
BANK OF AMERICA	87898FEDEXOFFICE 000504	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	5.46
BANK OF AMERICA	85615OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.49
BANK OF AMERICA	86773STAPLS70910157350000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	5.49
BANK OF AMERICA	86575HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.50
BANK OF AMERICA	87843STAPLS70914958080000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.50
BANK OF AMERICA	88022DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	5.51
BANK OF AMERICA	86856NIKE CHARLESTON FS 1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.52
BANK OF AMERICA	87560OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	5.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86505LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.54
BANK OF AMERICA	87962PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.54
BANK OF AMERICA	87897LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.56
BANK OF AMERICA	87584CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	5.57
BANK OF AMERICA	87799BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.59
BANK OF AMERICA	85910STAPLS70906366510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.60
BANK OF AMERICA	87377LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.60
BANK OF AMERICA	87579STAPLS70913610400000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	5.60
BANK OF AMERICA	87890SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.60
BANK OF AMERICA	86774STAPLS70910560910000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	5.61
BANK OF AMERICA	86783STAPLS01105622800000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	5.61
BANK OF AMERICA	86417HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.62
BANK OF AMERICA	86843CVS PHARMACY #3977 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.64
BANK OF AMERICA	85940LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.66
BANK OF AMERICA	86223DUNKIN #342726 Q	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.66
BANK OF AMERICA	86935LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	5.67
BANK OF AMERICA	86635STAPLS70909601760000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	5.68
BANK OF AMERICA	87089UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.68
BANK OF AMERICA	87874STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.68
BANK OF AMERICA	87857OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.69
BANK OF AMERICA	86914PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.70
BANK OF AMERICA	86988DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.71
BANK OF AMERICA	86441THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	11/14/2012	5.72
BANK OF AMERICA	87921WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.73
BANK OF AMERICA	86895HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.74
BANK OF AMERICA	85517WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.75
BANK OF AMERICA	86704BOJANGLES 20 038002	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.77
BANK OF AMERICA	87124WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.77
BANK OF AMERICA	85773RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.78
BANK OF AMERICA	86565HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87326UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.81
BANK OF AMERICA	86148SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.82
BANK OF AMERICA	86679STAPLS70909631250000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.82
BANK OF AMERICA	87633SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.82
BANK OF AMERICA	85671UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.84
BANK OF AMERICA	86610WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.85
BANK OF AMERICA	86661LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.87
BANK OF AMERICA	87657STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.87
BANK OF AMERICA	86985LOWES #02464	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.88
BANK OF AMERICA	85826LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.91
BANK OF AMERICA	87883WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.91
BANK OF AMERICA	86123MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	5.92
BANK OF AMERICA	87421STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.92
BANK OF AMERICA	87650THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.93
BANK OF AMERICA	85550ABIDE A WHILE NURSER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	5.94
BANK OF AMERICA	86906LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.94
BANK OF AMERICA	87504LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.95
BANK OF AMERICA	87879ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.95
BANK OF AMERICA	85493WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	5.96
BANK OF AMERICA	85751HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.96
BANK OF AMERICA	85862STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.96
BANK OF AMERICA	87671NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.96
BANK OF AMERICA	87876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.97
BANK OF AMERICA	87242UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	5.99
BANK OF AMERICA	85620COG PARKING COMMONS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	6.00
BANK OF AMERICA	85578HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.01
BANK OF AMERICA	87472CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.01
BANK OF AMERICA	85545HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	6.03
BANK OF AMERICA	85862STAPLES 001171	COMMUNITY OUTREACH	- PERIPHERAL	100 - GENERAL OPERATING	11/14/2012	6.03
BANK OF AMERICA	86482OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.03

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BANK OF AMERICA	86734HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.03
BANK OF AMERICA	87702WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.03
BANK OF AMERICA	85789ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.04
BANK OF AMERICA	85525HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.07
BANK OF AMERICA	88094OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.07
BANK OF AMERICA	88119STAPLS70914665130010	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.07
BANK OF AMERICA	85544CUPCAKE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	6.08
BANK OF AMERICA	85576STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.08
BANK OF AMERICA	86167CUPCAKE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	6.08
BANK OF AMERICA	87478WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	6.09
BANK OF AMERICA	86145JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.10
BANK OF AMERICA	86621EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.12
BANK OF AMERICA	87617STAPLS01107524600000	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	11/14/2012	6.12
BANK OF AMERICA	85739LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	6.19
BANK OF AMERICA	85950PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.19
BANK OF AMERICA	85985WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2012	6.20
BANK OF AMERICA	86454WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.21
BANK OF AMERICA	86560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.26
BANK OF AMERICA	85935STAPLS70906136120000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.27
BANK OF AMERICA	86046STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.29
BANK OF AMERICA	87348STAPLS70912561260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.29
BANK OF AMERICA	86881STAPLS01105994700000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/14/2012	6.30
BANK OF AMERICA	87655JAMESON INN AUGUSTA	ACCESS & OPPORTUNITY	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	6.30
BANK OF AMERICA	86305WM SUPERCENTER#2928	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.31
BANK OF AMERICA	87453STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.31
BANK OF AMERICA	87662STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.31
BANK OF AMERICA	86627BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.32
BANK OF AMERICA	87349STAPLS9232843190000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.32
BANK OF AMERICA	86915MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.33
BANK OF AMERICA	86301NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87175HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.35
BANK OF AMERICA	86104VERIZON WRLS 07028-0	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.37
BANK OF AMERICA	85825RADIOSHACK 001237	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.38
BANK OF AMERICA	85937RADIOSHACK COR001962	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.38
BANK OF AMERICA	88005BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.38
BANK OF AMERICA	85808HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.43
BANK OF AMERICA	87465HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.43
BANK OF AMERICA	87886HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.43
BANK OF AMERICA	86531NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.45
BANK OF AMERICA	86415HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.48
BANK OF AMERICA	87958ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.48
BANK OF AMERICA	86058C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.49
BANK OF AMERICA	87035OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/14/2012	6.49
BANK OF AMERICA	87926ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.49
BANK OF AMERICA	87946THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.53
BANK OF AMERICA	87995FEDEXOFFICE 000504	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	6.54
BANK OF AMERICA	87608CAROLINA MARKING DEV	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.55
BANK OF AMERICA	86401FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.57
BANK OF AMERICA	87018USPS 451485955198020	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	6.60
BANK OF AMERICA	87063OFFICE CONNECTIONS I	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	6.60
BANK OF AMERICA	86022FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.61
BANK OF AMERICA	87230PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.63
BANK OF AMERICA	87080WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	6.64
BANK OF AMERICA	87774HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.69
BANK OF AMERICA	86488FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.70
BANK OF AMERICA	87082USPS 451486024298022	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	11/14/2012	6.70
BANK OF AMERICA	85511MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.72
BANK OF AMERICA	87009WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.75
BANK OF AMERICA	87329OFFICE DEPOT #145	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	6.79
BANK OF AMERICA	86630CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	6.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87353DOMINO'S 5657	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	6.82
BANK OF AMERICA	86106OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	6.84
BANK OF AMERICA	87066UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.84
BANK OF AMERICA	86600STAPLS70909692050000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	6.87
BANK OF AMERICA	87420TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	6.87
BANK OF AMERICA	85910STAPLS70906366510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.88
BANK OF AMERICA	86017WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.88
BANK OF AMERICA	86089SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.88
BANK OF AMERICA	88141HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.89
BANK OF AMERICA	87792OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	6.91
BANK OF AMERICA	85724SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.94
BANK OF AMERICA	87390PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.94
BANK OF AMERICA	87074HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.95
BANK OF AMERICA	87679SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	6.95
BANK OF AMERICA	88009CAROLINA MARKING DEV	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.95
BANK OF AMERICA	87709LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.96
BANK OF AMERICA	85981MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.97
BANK OF AMERICA	86710WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	6.97
BANK OF AMERICA	85878SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	6.99
BANK OF AMERICA	86403WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.00
BANK OF AMERICA	86858LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	7.00
BANK OF AMERICA	87620TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.00
BANK OF AMERICA	86736HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.02
BANK OF AMERICA	87538FACTORY CARD OUTLET	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.03
BANK OF AMERICA	86188THE BAGEL CAFE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.05
BANK OF AMERICA	87302STAPLS70912148820000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.05
BANK OF AMERICA	87419MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	7.05
BANK OF AMERICA	85662STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.06
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	7.06
BANK OF AMERICA	87482PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87457BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.13
BANK OF AMERICA	85557STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	11/14/2012	7.14
BANK OF AMERICA	87767DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	7.16
BANK OF AMERICA	87073OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	7.17
BANK OF AMERICA	85863UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.19
BANK OF AMERICA	86691PIGGLY WIGGLY 008	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	11/14/2012	7.20
BANK OF AMERICA	85936LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	7.21
BANK OF AMERICA	87287KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.21
BANK OF AMERICA	86229KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.23
BANK OF AMERICA	87706PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	7.23
BANK OF AMERICA	87940ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	7.23
BANK OF AMERICA	86111FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.24
BANK OF AMERICA	87776CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	7.26
BANK OF AMERICA	86465NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.28
BANK OF AMERICA	86608STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.29
BANK OF AMERICA	87219STAPLS70912548470000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	7.29
BANK OF AMERICA	87402WALGREENS #6075	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	7.29
BANK OF AMERICA	86407OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.31
BANK OF AMERICA	88036GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.31
BANK OF AMERICA	85934CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.35
BANK OF AMERICA	87939WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	7.37
BANK OF AMERICA	86713OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.38
BANK OF AMERICA	85920OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	7.39
BANK OF AMERICA	87489THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.39
BANK OF AMERICA	86883WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/14/2012	7.40
BANK OF AMERICA	87944USPS 451484024298026	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.40
BANK OF AMERICA	87982WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	7.40
BANK OF AMERICA	86259STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	7.47
BANK OF AMERICA	87849MCDONALD'S F12824	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	7.47
BANK OF AMERICA	87936ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85988CAROLINA MARKING DEV	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.48
BANK OF AMERICA	86939HP DIRECT-PUBLICSECT	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	11/14/2012	7.48
BANK OF AMERICA	86779STAPLS70910560910000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	7.49
BANK OF AMERICA	87195FACTORY CARD OUTLET	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.49
BANK OF AMERICA	87710OFFICE MAX	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.49
BANK OF AMERICA	87571BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.51
BANK OF AMERICA	85745BARNES & NOBLE #2973	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	7.52
BANK OF AMERICA	87748HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.56
BANK OF AMERICA	86400HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	7.58
BANK OF AMERICA	87296HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.59
BANK OF AMERICA	87471WM SUPERCENTER#2348	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.60
BANK OF AMERICA	87996BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.60
BANK OF AMERICA	86791GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.61
BANK OF AMERICA	87585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.61
BANK OF AMERICA	87900WORLD MKT 000021	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.62
BANK OF AMERICA	86165WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	7.63
BANK OF AMERICA	87155INTERNATIONAL TRANSA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	7.64
BANK OF AMERICA	86963STAPLS70910853310000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	7.65
BANK OF AMERICA	87141STAPLS01106560830000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.65
BANK OF AMERICA	85898BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.69
BANK OF AMERICA	88056LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.69
BANK OF AMERICA	85619STAPLS70905785940000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	7.72
BANK OF AMERICA	86160WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.72
BANK OF AMERICA	86141OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.74
BANK OF AMERICA	87681HOBART CORP CINCINNA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.74
BANK OF AMERICA	86544HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.75
BANK OF AMERICA	87173STAPLS70911819010000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.75
BANK OF AMERICA	86082OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.76
BANK OF AMERICA	86390JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.76
BANK OF AMERICA	87388STAPLS01107141350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.76

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BANK OF AMERICA	87974ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	7.77
BANK OF AMERICA	87159WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	7.78
BANK OF AMERICA	87517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.78
BANK OF AMERICA	88012LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	7.78
BANK OF AMERICA	86139STAPLS70907430210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.81
BANK OF AMERICA	87878STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.81
BANK OF AMERICA	85932STAPLS70906297440000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.82
BANK OF AMERICA	86818OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.83
BANK OF AMERICA	87749MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	7.83
BANK OF AMERICA	85755KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.84
BANK OF AMERICA	85973WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	7.84
BANK OF AMERICA	86865STAPLES 001171	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.84
BANK OF AMERICA	87519SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.84
BANK OF AMERICA	87973WM SUPERCENTER#3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	11/14/2012	7.84
BANK OF AMERICA	86149WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.88
BANK OF AMERICA	86787APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.88
BANK OF AMERICA	85543WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.92
BANK OF AMERICA	86319MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.95
BANK OF AMERICA	86547SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.95
BANK OF AMERICA	85900UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.96
BANK OF AMERICA	87574PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.96
BANK OF AMERICA	85944ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	7.99
BANK OF AMERICA	86502OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	7.99
BANK OF AMERICA	87507PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	7.99
BANK OF AMERICA	87368NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.01
BANK OF AMERICA	87473OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.03
BANK OF AMERICA	86026USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	8.05
BANK OF AMERICA	86768STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.05
BANK OF AMERICA	87440WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.05
BANK OF AMERICA	86054LOWES #00655	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	8.07

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BANK OF AMERICA	87990DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	8.12
BANK OF AMERICA	85858ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.13
BANK OF AMERICA	87452STAPLS70913356370000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.13
BANK OF AMERICA	86882DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.18
BANK OF AMERICA	87387WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	8.21
BANK OF AMERICA	88064HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.21
BANK OF AMERICA	85522LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.22
BANK OF AMERICA	85970TARGET 000152	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	8.23
BANK OF AMERICA	86711THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.23
BANK OF AMERICA	87640CROWNE PLAZA SWEETGR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	8.23
BANK OF AMERICA	87511LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.24
BANK OF AMERICA	86699STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.26
BANK OF AMERICA	86154KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.32
BANK OF AMERICA	85649STAPLS70905214170000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.39
BANK OF AMERICA	85785HUGER CONSTRUCTION C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	8.42
BANK OF AMERICA	86027OFFICE DEPOT #2002	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.49
BANK OF AMERICA	86228ALL SEASONS TRUE VAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.49
BANK OF AMERICA	85515TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	85929STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	86477SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	86539DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	87428MARSHALLS #0322	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	87529DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	87791CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	8.50
BANK OF AMERICA	87362MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.54
BANK OF AMERICA	87522STAPLES 001082	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.54
BANK OF AMERICA	87999WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	8.55
BANK OF AMERICA	86250MICHAELS #1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.56
BANK OF AMERICA	86998CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.56
BANK OF AMERICA	86717FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.57

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BANK OF AMERICA	86178WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.66
BANK OF AMERICA	86460PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	8.66
BANK OF AMERICA	87254THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.68
BANK OF AMERICA	85561OFFICEMAX CT IN#1530	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.69
BANK OF AMERICA	87050HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.71
BANK OF AMERICA	88080STAPLS70915795310000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	8.72
BANK OF AMERICA	87044SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.73
BANK OF AMERICA	87552CHICK-FIL-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	8.74
BANK OF AMERICA	87190STAPLS70912195340000	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	8.75
BANK OF AMERICA	86200WM SUPERCENTER#2928	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	8.76
BANK OF AMERICA	85832HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.77
BANK OF AMERICA	87910EAST COOPER LOCK AND	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	8.77
BANK OF AMERICA	86313HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.79
BANK OF AMERICA	86439HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.80
BANK OF AMERICA	88074STAPLS70915328090000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	8.81
BANK OF AMERICA	85503STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.83
BANK OF AMERICA	87813DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.83
BANK OF AMERICA	87521COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.84
BANK OF AMERICA	86133SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.85
BANK OF AMERICA	86667UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.88
BANK OF AMERICA	87294THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.89
BANK OF AMERICA	86433CVS PHARMACY #5553 Q	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.91
BANK OF AMERICA	87796WM SUPERCENTER#2348	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	8.91
BANK OF AMERICA	85585STAPLS70905126300000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.95
BANK OF AMERICA	87780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.95
BANK OF AMERICA	85812LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.97
BANK OF AMERICA	86922TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	8.97
BANK OF AMERICA	87468MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	8.97
BANK OF AMERICA	88046LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.97
BANK OF AMERICA	87727SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87432PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.99
BANK OF AMERICA	87526PUBLIX #1081	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	8.99
BANK OF AMERICA	86577SWEET GRASS HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	9.00
BANK OF AMERICA	87168USPS 451488024298021	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	9.00
BANK OF AMERICA	87344BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.00
BANK OF AMERICA	86641PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.01
BANK OF AMERICA	87599KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.02
BANK OF AMERICA	85872STAPLS70906242850000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.09
BANK OF AMERICA	86683LOWES #00539	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.14
BANK OF AMERICA	87160STAPLS70911808370000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.18
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.18
BANK OF AMERICA	87832LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.18
BANK OF AMERICA	86351KRISPY KREME #531	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.19
BANK OF AMERICA	85654DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	9.21
BANK OF AMERICA	86175CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	9.21
BANK OF AMERICA	86849THE LEARNING CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.23
BANK OF AMERICA	86444KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.25
BANK OF AMERICA	86853OFFICE DEPOT #145	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.29
BANK OF AMERICA	86924BI-LO 286	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	9.30
BANK OF AMERICA	86327STAPLS70902281570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.35
BANK OF AMERICA	87460MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.35
BANK OF AMERICA	85621STAPLS70905126300000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.42
BANK OF AMERICA	85958STAPLS70906298180000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.42
BANK OF AMERICA	86448OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.43
BANK OF AMERICA	87347FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.43
BANK OF AMERICA	85838KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.47
BANK OF AMERICA	85948KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.50
BANK OF AMERICA	87688236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.50
BANK OF AMERICA	87412STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.52
BANK OF AMERICA	87373HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85524FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	9.57
BANK OF AMERICA	86221STAPLS70908013200000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.58
BANK OF AMERICA	87533WM SUPERCENTER#0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.59
BANK OF AMERICA	87778HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.61
BANK OF AMERICA	86823STAPLS70911636430000	COMMUNITY OUTREACH - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	9.62
BANK OF AMERICA	87355NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.63
BANK OF AMERICA	85906HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.70
BANK OF AMERICA	86965WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.71
BANK OF AMERICA	85630WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.74
BANK OF AMERICA	85635LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.75
BANK OF AMERICA	86042SPIRIT HALLOWEEN C62	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	9.75
BANK OF AMERICA	86581SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.75
BANK OF AMERICA	87293UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.75
BANK OF AMERICA	85686ASHLEY LANES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	9.76
BANK OF AMERICA	87028STAPLES 001082	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	9.77
BANK OF AMERICA	87665IF ITS PAPER - CHARL	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.77
BANK OF AMERICA	87931ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.78
BANK OF AMERICA	87563KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.82
BANK OF AMERICA	86179OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.83
BANK OF AMERICA	88116OFFICE DEPOT #145	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	9.86
BANK OF AMERICA	85688STAPLS70905897740000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.87
BANK OF AMERICA	87116C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.87
BANK OF AMERICA	87814STAPLS70914857350000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.87
BANK OF AMERICA	85568DOG AND DUCK PARK WE	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	9.89
BANK OF AMERICA	85489LOWES #00497	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	9.94
BANK OF AMERICA	86540STAPLS70909369190000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.95
BANK OF AMERICA	86553HERTZ EQUIPMENT	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	9.95
BANK OF AMERICA	87306POPPLERSMUSIC.COM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	9.95
BANK OF AMERICA	87938ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.95
BANK OF AMERICA	87417CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86873SWEET GRASS HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	9.98
BANK OF AMERICA	85484BROOKLAND BANQUET AN	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	9.99
BANK OF AMERICA	85770ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.99
BANK OF AMERICA	85809ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	9.99
BANK OF AMERICA	86601OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	9.99
BANK OF AMERICA	87816HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	10.04
BANK OF AMERICA	86916RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.06
BANK OF AMERICA	87241WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.06
BANK OF AMERICA	86735KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.07
BANK OF AMERICA	87081WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	10.08
BANK OF AMERICA	86024UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.15
BANK OF AMERICA	87322STAPLS70912620680000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	10.19
BANK OF AMERICA	86559WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	10.20
BANK OF AMERICA	87088CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.20
BANK OF AMERICA	86007PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	10.23
BANK OF AMERICA	87463MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	10.25
BANK OF AMERICA	87424MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	10.26
BANK OF AMERICA	86003NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.27
BANK OF AMERICA	86008NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.27
BANK OF AMERICA	86074UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.27
BANK OF AMERICA	87834CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	10.29
BANK OF AMERICA	88024FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.30
BANK OF AMERICA	86370KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.33
BANK OF AMERICA	85840WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.38
BANK OF AMERICA	86726STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.40
BANK OF AMERICA	87245SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.41
BANK OF AMERICA	85551UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.42
BANK OF AMERICA	86307PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.47
BANK OF AMERICA	86912STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.47
BANK OF AMERICA	86147STAPLS70901976720000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.50

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BANK OF AMERICA	88008BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.50
BANK OF AMERICA	88054BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.50
BANK OF AMERICA	88096BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	10.50
BANK OF AMERICA	85916USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	10.60
BANK OF AMERICA	85893KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.61
BANK OF AMERICA	86432MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	10.62
BANK OF AMERICA	86028STAPLS70906875870000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.65
BANK OF AMERICA	85771STAPLS01103103170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.71
BANK OF AMERICA	86622JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.71
BANK OF AMERICA	85847THE UPS STORE 2963	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	10.72
BANK OF AMERICA	86733W W GRAINGER 916	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.72
BANK OF AMERICA	87531STAPLS70914143180000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	10.73
BANK OF AMERICA	87054THE HOME DEPOT 1120	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.75
BANK OF AMERICA	86292BARNES&NOBLE COM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	10.78
BANK OF AMERICA	86264PRENTKE ROMICH CO	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	11/14/2012	10.80
BANK OF AMERICA	86492STAPLS70909197970000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	10.80
BANK OF AMERICA	86281WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.82
BANK OF AMERICA	86670STAPLS70909606700000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.82
BANK OF AMERICA	87985PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/14/2012	10.82
BANK OF AMERICA	86435BATTERIES PLUS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.83
BANK OF AMERICA	85701WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.84
BANK OF AMERICA	85624THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.87
BANK OF AMERICA	86277LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.94
BANK OF AMERICA	85694THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	10.95
BANK OF AMERICA	86855MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.95
BANK OF AMERICA	85887KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.96
BANK OF AMERICA	86443ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.97
BANK OF AMERICA	87451STAPLS70913356370000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.97
BANK OF AMERICA	86156PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	10.98
BANK OF AMERICA	86391HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.99

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BANK OF AMERICA	86409BELK #463 N. CHARLES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	10.99
BANK OF AMERICA	86747KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.99
BANK OF AMERICA	86898MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	10.99
BANK OF AMERICA	87401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	10.99
BANK OF AMERICA	85998CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	11.00
BANK OF AMERICA	86437FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.00
BANK OF AMERICA	87280THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	11.00
BANK OF AMERICA	87606CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	11.00
BANK OF AMERICA	87022STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	11.02
BANK OF AMERICA	87769NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.02
BANK OF AMERICA	85509PIZZA H013758 401375	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	11.05
BANK OF AMERICA	86950BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.05
BANK OF AMERICA	88044HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.08
BANK OF AMERICA	86778SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.12
BANK OF AMERICA	86542TABBULE GRILL	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	11.16
BANK OF AMERICA	86618UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.19
BANK OF AMERICA	86996NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.19
BANK OF AMERICA	87229HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.22
BANK OF AMERICA	87334BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	11.25
BANK OF AMERICA	85921ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.26
BANK OF AMERICA	86974WM SUPERCENTER#1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.30
BANK OF AMERICA	85500OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.32
BANK OF AMERICA	86634STAPLS70909631250000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.35
BANK OF AMERICA	86124KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.36
BANK OF AMERICA	87771GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	11.36
BANK OF AMERICA	86820OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.37
BANK OF AMERICA	86994WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	11.38
BANK OF AMERICA	88107STAPLS70915932900000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2012	11.42
BANK OF AMERICA	86000STAPLS70906875870000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.43
BANK OF AMERICA	86589STAPLS70909783730000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	11.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87669WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	11.46
BANK OF AMERICA	85533LOWCOUNTRY MULCH INC	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	11.48
BANK OF AMERICA	86884SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.48
BANK OF AMERICA	88082HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.48
BANK OF AMERICA	86534SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	11.53
BANK OF AMERICA	88042BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.54
BANK OF AMERICA	87348STAPLS70912561260000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	11.55
BANK OF AMERICA	87875EAST BAY DELI III, L	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	11.55
BANK OF AMERICA	88146STAPLS70915902630000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.57
BANK OF AMERICA	86062BARNES & NOBLE #2919	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	11.60
BANK OF AMERICA	87614STAPLS70914143180000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	11.61
BANK OF AMERICA	88015NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.63
BANK OF AMERICA	85794LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.72
BANK OF AMERICA	86545LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.75
BANK OF AMERICA	86664FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.76
BANK OF AMERICA	86191NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.81
BANK OF AMERICA	85955BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.82
BANK OF AMERICA	87304LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.82
BANK OF AMERICA	87090WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.84
BANK OF AMERICA	86412TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.85
BANK OF AMERICA	86463FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.86
BANK OF AMERICA	86161PALMETTO MASONRY AND	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.90
BANK OF AMERICA	86866Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	11.90
BANK OF AMERICA	86886RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.90
BANK OF AMERICA	86452NORTHERN TOOL EQUIP	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.92
BANK OF AMERICA	87085BIG LOTS STORES - #0	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.94
BANK OF AMERICA	85700MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.95
BANK OF AMERICA	86234STAPLS70908498650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.97
BANK OF AMERICA	86674CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.97
BANK OF AMERICA	85775ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86290CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.99
BANK OF AMERICA	86426UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	11.99
BANK OF AMERICA	87359FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.01
BANK OF AMERICA	87777STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.07
BANK OF AMERICA	86232TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.09
BANK OF AMERICA	85738SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.10
BANK OF AMERICA	85799LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.12
BANK OF AMERICA	85497PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	12.13
BANK OF AMERICA	87034FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.15
BANK OF AMERICA	88041BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.18
BANK OF AMERICA	88105BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.18
BANK OF AMERICA	85567SNYDER PARTY RENTAL	ASSESSMENT & EVALUATION	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2012	12.24
BANK OF AMERICA	87568OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.24
BANK OF AMERICA	86766GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.28
BANK OF AMERICA	87492CROWNE PLAZA SWEETGR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	12.30
BANK OF AMERICA	86115CVS PHARMACY #3870 Q	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	12.34
BANK OF AMERICA	87000STAPLS01106108260000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	12.36
BANK OF AMERICA	87332PIEDMONT TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.39
BANK OF AMERICA	86852HESS 40259	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	12.45
BANK OF AMERICA	87823BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.48
BANK OF AMERICA	87885ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.48
BANK OF AMERICA	85569OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.49
BANK OF AMERICA	86760HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.51
BANK OF AMERICA	87903SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.57
BANK OF AMERICA	86615COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.58
BANK OF AMERICA	85713HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	12.60
BANK OF AMERICA	86718NASCO CATALOG SALES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	12.62
BANK OF AMERICA	87140STAPLS70911819010000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.69
BANK OF AMERICA	85469HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.70
BANK OF AMERICA	85681WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	12.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85964WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	12.72
BANK OF AMERICA	85530PASCO SCIENTIFIC	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.75
BANK OF AMERICA	85690PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	12.75
BANK OF AMERICA	85828WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	12.75
BANK OF AMERICA	86942DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	12.75
BANK OF AMERICA	87394LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.77
BANK OF AMERICA	85850HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.78
BANK OF AMERICA	86583LOWES #00539	LAUREL HILL PRIMARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	12.79
BANK OF AMERICA	87292WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.92
BANK OF AMERICA	85790AMERICAN LEGACY PUBL	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.95
BANK OF AMERICA	86094AMERICAN LEGACY PUBL	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.95
BANK OF AMERICA	86263STAPLS70908609330000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	12.96
BANK OF AMERICA	87437FEDEX 80138281507261	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.96
BANK OF AMERICA	86169HANCOCK FABRICS 1384	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	12.97
BANK OF AMERICA	87167ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.97
BANK OF AMERICA	87374FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	12.99
BANK OF AMERICA	87067WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.00
BANK OF AMERICA	87622EAST COOPER LOCK AND	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	13.00
BANK OF AMERICA	88032MURPHY7257ATWALMRT	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	13.00
BANK OF AMERICA	86079FEDEXOFFICE 000157	STUDENT SUPPORT SERVICES - POSTAGE	100 - GENERAL OPERATING	11/14/2012	13.01
BANK OF AMERICA	86157KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.04
BANK OF AMERICA	86738LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.04
BANK OF AMERICA	87636HOLIDAY INNS	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	13.09
BANK OF AMERICA	87991CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	13.09
BANK OF AMERICA	87906USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	11/14/2012	13.10
BANK OF AMERICA	88140OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.12
BANK OF AMERICA	86838CHICK-FIL-A #00582	WEST ASHLEY MIDDLE - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	13.16
BANK OF AMERICA	87595WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.19
BANK OF AMERICA	85642RUBY TUESDAY #3385	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	13.21
BANK OF AMERICA	88113THOMPSON TRUCKING CO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88138STAPLS70915850850000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.30
BANK OF AMERICA	88154STAPLS70915257840000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.30
BANK OF AMERICA	86442WM SUPERCENTER#1037	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.31
BANK OF AMERICA	86878SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.34
BANK OF AMERICA	87550SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.34
BANK OF AMERICA	85890STAPLS9232325672000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.38
BANK OF AMERICA	86822WM SUPERCENTER#1748	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.41
BANK OF AMERICA	86099LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.47
BANK OF AMERICA	87177HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.51
BANK OF AMERICA	86041ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.54
BANK OF AMERICA	86586BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	13.56
BANK OF AMERICA	87758OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	13.56
BANK OF AMERICA	85717BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.59
BANK OF AMERICA	86114BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.59
BANK OF AMERICA	87255UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.60
BANK OF AMERICA	86578JASONS DELI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.62
BANK OF AMERICA	87999WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	13.68
BANK OF AMERICA	85584USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.70
BANK OF AMERICA	88142JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.72
BANK OF AMERICA	85994PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.77
BANK OF AMERICA	87310TARGET 000182	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.79
BANK OF AMERICA	87258STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	11/14/2012	13.80
BANK OF AMERICA	87891CARPENTIERIS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	13.81
BANK OF AMERICA	87988WM SUPERCENTER#4384	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.81
BANK OF AMERICA	85977DOLRTREE 825 000082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	13.82
BANK OF AMERICA	87800TARGET 000152	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	13.83
BANK OF AMERICA	88026PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.88
BANK OF AMERICA	86226DOLLAR-GENERAL #1605	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.90
BANK OF AMERICA	86289STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.91
BANK OF AMERICA	85818JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.93

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BANK OF AMERICA	87396PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	13.94
BANK OF AMERICA	86596HARBOR FREIGHT TOOLS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	13.96
BANK OF AMERICA	87845LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.97
BANK OF AMERICA	87186LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	13.98
BANK OF AMERICA	87474JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.98
BANK OF AMERICA	87565FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	13.98
BANK OF AMERICA	86005COA AIRLINETAXES&FEE	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	14.00
BANK OF AMERICA	87352WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	14.00
BANK OF AMERICA	85471MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.03
BANK OF AMERICA	859381010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.03
BANK OF AMERICA	87557GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.03
BANK OF AMERICA	86682STAPLS70909670760000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.07
BANK OF AMERICA	87768LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.07
BANK OF AMERICA	86078WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	14.08
BANK OF AMERICA	85861LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	14.09
BANK OF AMERICA	86164WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.09
BANK OF AMERICA	85757PAK MAIL #137	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	14.10
BANK OF AMERICA	86110BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.12
BANK OF AMERICA	86386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.17
BANK OF AMERICA	86841KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.17
BANK OF AMERICA	85740PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	14.19
BANK OF AMERICA	87502HOLIDAY INNS	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	14.19
BANK OF AMERICA	87789MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	14.19
BANK OF AMERICA	85653RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	14.21
BANK OF AMERICA	87441KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.21
BANK OF AMERICA	87979LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.26
BANK OF AMERICA	86984PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.27
BANK OF AMERICA	86016RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	14.32
BANK OF AMERICA	85824DOLRTREE 1153 000115	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.33
BANK OF AMERICA	87381GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85778ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.49
BANK OF AMERICA	85927STAPLS70900060870000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.50
BANK OF AMERICA	86083FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	14.58
BANK OF AMERICA	86278KRISPY KREME #531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	14.58
BANK OF AMERICA	87863GOIN' POSTAL MT PLEA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.60
BANK OF AMERICA	87497KRISPY KREME #531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	14.61
BANK OF AMERICA	87150STAPLS70911819010000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.62
BANK OF AMERICA	87835BIG FROG OF MT PLEAS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.64
BANK OF AMERICA	85931NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.66
BANK OF AMERICA	86722RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.79
BANK OF AMERICA	88076PRESENTATION SYSTEMS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.82
BANK OF AMERICA	85683JIM N NICKS CENTRE P	SPRINGFIELD ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	14.84
BANK OF AMERICA	85880OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	14.84
BANK OF AMERICA	85607CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	14.88
BANK OF AMERICA	86732BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.88
BANK OF AMERICA	87201STAPLS70911636430000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.90
BANK OF AMERICA	88034KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.93
BANK OF AMERICA	88134LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	14.95
BANK OF AMERICA	86308SHELL OIL 5754468210	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.96
BANK OF AMERICA	87379LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.96
BANK OF AMERICA	86999LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.98
BANK OF AMERICA	85555OWW CHEAPTIX	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.99
BANK OF AMERICA	86496TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	14.99
BANK OF AMERICA	86977GAYLORD OPRYLAND HTL	FORT JOHNSON MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	15.00
BANK OF AMERICA	87833HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	15.02
BANK OF AMERICA	695-BSTAPLS70910311610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	15.04
BANK OF AMERICA	87033BABIES R US #8888 Q	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/14/2012	15.05
BANK OF AMERICA	86324STAPLS70902315140000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.06
BANK OF AMERICA	86863CHARLESTON INT843010	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	15.09
BANK OF AMERICA	86612MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87639FRANMAR CHEMICAL, IN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.11
BANK OF AMERICA	87299UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.12
BANK OF AMERICA	86382WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.13
BANK OF AMERICA	87808STAPLS70914941890000	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.14
BANK OF AMERICA	86116RITE AID STORE #1160	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.17
BANK OF AMERICA	87036LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.19
BANK OF AMERICA	86183STAPLES 001171	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	15.20
BANK OF AMERICA	86555CITY ELECTRIC #19	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.21
BANK OF AMERICA	85637THE LEARNING CENTER	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.24
BANK OF AMERICA	86609LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.24
BANK OF AMERICA	87383HARRIS TEETER #0028	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.24
BANK OF AMERICA	87424MICHAELS #1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.25
BANK OF AMERICA	85780USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET - POSTAGE	100 - GENERAL OPERATING	11/14/2012	15.30
BANK OF AMERICA	87419MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.30
BANK OF AMERICA	86171A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	15.41
BANK OF AMERICA	85659LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.46
BANK OF AMERICA	86631BARNES & NOBLE #2973	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.47
BANK OF AMERICA	88014236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.50
BANK OF AMERICA	87766THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.58
BANK OF AMERICA	85627DOLLAR-GENERAL #2848	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.60
BANK OF AMERICA	86537RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.64
BANK OF AMERICA	87181THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.64
BANK OF AMERICA	86588HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.65
BANK OF AMERICA	86877KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.74
BANK OF AMERICA	87414WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.75
BANK OF AMERICA	87645Charleston Rubber an	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.80
BANK OF AMERICA	85479STAPLS01102876550000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.81
BANK OF AMERICA	85594STAPLS70905789940000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.82
BANK OF AMERICA	87055DOLRTREE 2772 000277	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.84
BANK OF AMERICA	86393WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.87

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BANK OF AMERICA	87006PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.88
BANK OF AMERICA	87937PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.92
BANK OF AMERICA	87686HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.94
BANK OF AMERICA	86352AMERICAN LEGACY PUBL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	15.95
BANK OF AMERICA	87282OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.97
BANK OF AMERICA	87544WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.97
BANK OF AMERICA	86242CVS PHARMACY #3977 Q	MORNINGSIDE MIDDLE	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	15.98
BANK OF AMERICA	87530KMART 07239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	15.98
BANK OF AMERICA	87862STAPLS9232979959000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.98
BANK OF AMERICA	87003STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.99
BANK OF AMERICA	87190STAPLS70912195340000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	15.99
BANK OF AMERICA	85753RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	16.00
BANK OF AMERICA	86397LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.00
BANK OF AMERICA	87361HOLLIPOPS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	16.00
BANK OF AMERICA	87815CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	16.11
BANK OF AMERICA	86927WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.13
BANK OF AMERICA	87354STAPLS9232878459000	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.14
BANK OF AMERICA	87896LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.15
BANK OF AMERICA	87405OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.18
BANK OF AMERICA	86118WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.19
BANK OF AMERICA	86236NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.19
BANK OF AMERICA	87750STAPLS70914958080000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.19
BANK OF AMERICA	86406DOLLAR GENERAL #1150	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.20
BANK OF AMERICA	86497HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.20
BANK OF AMERICA	87439PIGGLY WIGGLY 010	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	16.20
BANK OF AMERICA	87621BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.22
BANK OF AMERICA	87829STAPLS70914992040000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	16.24
BANK OF AMERICA	86880USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	16.25
BANK OF AMERICA	86750BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.32
BANK OF AMERICA	87737HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88045SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.32
BANK OF AMERICA	87415RADIOSHACK COR001174	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	16.34
BANK OF AMERICA	87357CELL PHONE SHOP SERV	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.35
BANK OF AMERICA	87561CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	16.36
BANK OF AMERICA	87689KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.37
BANK OF AMERICA	88095DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.37
BANK OF AMERICA	85698SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.43
BANK OF AMERICA	86138LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	16.52
BANK OF AMERICA	88057THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	16.55
BANK OF AMERICA	87069ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.56
BANK OF AMERICA	87164THE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	16.57
BANK OF AMERICA	87773PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.57
BANK OF AMERICA	87749MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	16.58
BANK OF AMERICA	86910ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.59
BANK OF AMERICA	86213PRESENTATION SYSTEMS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.66
BANK OF AMERICA	87485CHICK-FIL-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	16.66
BANK OF AMERICA	85710BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.67
BANK OF AMERICA	87698PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.68
BANK OF AMERICA	87393JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.70
BANK OF AMERICA	88112STAPLS70915114480000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.70
BANK OF AMERICA	87626CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.71
BANK OF AMERICA	86740STAPLS9232635597000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.74
BANK OF AMERICA	85736HOBART CORP CHARLEST	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	16.75
BANK OF AMERICA	87109PIGGLY WIGGLY 022	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	16.81
BANK OF AMERICA	86261LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.87
BANK OF AMERICA	86487LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	16.89
BANK OF AMERICA	87523JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.89
BANK OF AMERICA	85492DRI KODAK STORE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.93
BANK OF AMERICA	85705CELL PHONE SHOP SVCS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.95
BANK OF AMERICA	86427KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.95

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BANK OF AMERICA	87062HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	16.97
BANK OF AMERICA	87763PUBLIX #1081	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	16.97
BANK OF AMERICA	86797WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	16.98
BANK OF AMERICA	87095HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.98
BANK OF AMERICA	86680SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	16.99
BANK OF AMERICA	85884DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	17.00
BANK OF AMERICA	86665DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	17.00
BANK OF AMERICA	87015OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	17.00
BANK OF AMERICA	87743CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	17.00
BANK OF AMERICA	87959BARNES & NOBLE #2919	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.00
BANK OF AMERICA	86824STAPLS70909670760000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.04
BANK OF AMERICA	87761STAPLS70914941890000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.10
BANK OF AMERICA	87406PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	17.12
BANK OF AMERICA	88073STAPLS9233064034000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.16
BANK OF AMERICA	87733AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	17.18
BANK OF AMERICA	86602STAPLS9232590960000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	17.19
BANK OF AMERICA	87273ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.23
BANK OF AMERICA	86860AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.26
BANK OF AMERICA	86833CICI'S PIZZA/N. CHAR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	17.27
BANK OF AMERICA	87613LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.27
BANK OF AMERICA	87663WM SUPERCENTER#1037	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.30
BANK OF AMERICA	86925PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.31
BANK OF AMERICA	88111STAPLS70916070600000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	17.38
BANK OF AMERICA	86772WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	17.42
BANK OF AMERICA	85911ASSOC SUPERV AND CUR	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.45
BANK OF AMERICA	86135COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.49
BANK OF AMERICA	86666IF ITS PAPER - CHARL	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	17.56
BANK OF AMERICA	86059SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.61
BANK OF AMERICA	85962STAPLS70906070050000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.62
BANK OF AMERICA	85793KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.63

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BANK OF AMERICA	87198WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	17.80
BANK OF AMERICA	87463MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	17.80
BANK OF AMERICA	86318LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	17.81
BANK OF AMERICA	86961TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	17.83
BANK OF AMERICA	87498A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	17.85
BANK OF AMERICA	85947STAPLS70906474770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.87
BANK OF AMERICA	87330RHINEHART'S OYSTER	ACCESS & OPPORTUNITY	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	17.89
BANK OF AMERICA	87425STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.90
BANK OF AMERICA	86820OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	17.91
BANK OF AMERICA	88058WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	17.92
BANK OF AMERICA	86614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.95
BANK OF AMERICA	86938WM SUPERCENTER#1748	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/14/2012	17.96
BANK OF AMERICA	86580OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.98
BANK OF AMERICA	86212EDGE VIDEO LLC	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.99
BANK OF AMERICA	86512STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.99
BANK OF AMERICA	87807OFFICE DEPOT #2233	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	17.99
BANK OF AMERICA	87842BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	17.99
BANK OF AMERICA	85657USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	18.00
BANK OF AMERICA	86461USPS 451487024298024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.00
BANK OF AMERICA	86928FAMILY DOLLAR #259	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.00
BANK OF AMERICA	88086WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	18.00
BANK OF AMERICA	86903PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.03
BANK OF AMERICA	86373LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.04
BANK OF AMERICA	87908SHANE'S RIB SHACK	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.06
BANK OF AMERICA	87948WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.08
BANK OF AMERICA	86195FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.12
BANK OF AMERICA	86847STAPLS9232684837000	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.12
BANK OF AMERICA	87317STAPLS70912620680000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	18.18
BANK OF AMERICA	88010LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.20
BANK OF AMERICA	86802SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87781WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	18.26
BANK OF AMERICA	86471BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.40
BANK OF AMERICA	86911DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	18.42
BANK OF AMERICA	87308DOLRTREE 1153 000115	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	18.42
BANK OF AMERICA	85945US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.44
BANK OF AMERICA	87430STAPLS70910842900000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	18.45
BANK OF AMERICA	87905JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.53
BANK OF AMERICA	85836Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.55
BANK OF AMERICA	85987EAST BAY DELI, LLC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.59
BANK OF AMERICA	86323SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.59
BANK OF AMERICA	86812FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.67
BANK OF AMERICA	85951OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.69
BANK OF AMERICA	87261OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.70
BANK OF AMERICA	86561NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.74
BANK OF AMERICA	86753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.81
BANK OF AMERICA	88099THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.85
BANK OF AMERICA	87037LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.87
BANK OF AMERICA	87559WM SUPERCENTER#0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.88
BANK OF AMERICA	86842GAYLORD OPRYLAND HTL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.89
BANK OF AMERICA	87623WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	18.92
BANK OF AMERICA	86642C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.96
BANK OF AMERICA	87013HUGHES LUMBER & BUIL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.97
BANK OF AMERICA	88149HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.97
BANK OF AMERICA	85831ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	18.98
BANK OF AMERICA	85496GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.06
BANK OF AMERICA	88055LIGHTSPEED TECHNOLOG	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.07
BANK OF AMERICA	88055LIGHTSPEED TECHNOLOG	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.08
BANK OF AMERICA	86314EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.12
BANK OF AMERICA	87884LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	19.13
BANK OF AMERICA	86684WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86771FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.20
BANK OF AMERICA	85750CELL PHONE SHOP SVCS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.21
BANK OF AMERICA	86010SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.21
BANK OF AMERICA	87189STAPLS70911939730000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.23
BANK OF AMERICA	88066BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.26
BANK OF AMERICA	87431BI-LO 153	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	19.29
BANK OF AMERICA	87236WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.40
BANK OF AMERICA	87670PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	19.41
BANK OF AMERICA	85834BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	19.43
BANK OF AMERICA	86052LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.44
BANK OF AMERICA	87125STAPLS01106560830000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.44
BANK OF AMERICA	85570UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.45
BANK OF AMERICA	86080DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	19.45
BANK OF AMERICA	86761IF ITS PAPER - CHARL	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.47
BANK OF AMERICA	87389CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.47
BANK OF AMERICA	88114HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.49
BANK OF AMERICA	86890MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.50
BANK OF AMERICA	85709HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.55
BANK OF AMERICA	87596STAPLS9232935046000	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	19.55
BANK OF AMERICA	86368SHELL OIL 5754506090	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/14/2012	19.59
BANK OF AMERICA	85629WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	19.60
BANK OF AMERICA	86920OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.62
BANK OF AMERICA	87997SCHOLASTIC MAGAZINES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	19.62
BANK OF AMERICA	87539FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.64
BANK OF AMERICA	87545UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	19.67
BANK OF AMERICA	85913PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	19.70
BANK OF AMERICA	87696EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.70
BANK OF AMERICA	86372OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.71
BANK OF AMERICA	86626PUBLIX #846	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.81
BANK OF AMERICA	87053MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.90

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BANK OF AMERICA	86081STAPLS70907287560000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.95
BANK OF AMERICA	85538STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/14/2012	19.96
BANK OF AMERICA	85939WM SUPERCENTER#1748	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	19.97
BANK OF AMERICA	86967LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.97
BANK OF AMERICA	87889OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.98
BANK OF AMERICA	86697STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	19.99
BANK OF AMERICA	86282FAMILY DOLLAR #66	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.00
BANK OF AMERICA	86371FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.00
BANK OF AMERICA	86649TEACHERSPAYTEACHERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.00
BANK OF AMERICA	86678MUSC PSYCH CONTINUIN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2012	20.00
BANK OF AMERICA	87262STAPLS70912712270000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.03
BANK OF AMERICA	85830BI-LO 410	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.05
BANK OF AMERICA	86712BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	20.05
BANK OF AMERICA	88129RENAISSANCE HOTELS J	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	20.05
BANK OF AMERICA	86951UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.11
BANK OF AMERICA	86526TLF TIGER LILY FLORI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	20.15
BANK OF AMERICA	87618SCHOOL NURSE SUPPLY,	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.18
BANK OF AMERICA	86060DOG AND DUCK PARK WE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	20.20
BANK OF AMERICA	87983LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	20.23
BANK OF AMERICA	85640Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.26
BANK OF AMERICA	87548AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	20.27
BANK OF AMERICA	87138FACTORY CARD OUTLET	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.29
BANK OF AMERICA	86011WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	20.30
BANK OF AMERICA	86675236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.36
BANK OF AMERICA	86638STAPLS9232601974000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.39
BANK OF AMERICA	87615STAPLS70912561260000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.41
BANK OF AMERICA	87442WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	20.45
BANK OF AMERICA	87375RADIOSHACK COR001962	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.46
BANK OF AMERICA	86759J PETERS GRILL & BAR	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	11/14/2012	20.48
BANK OF AMERICA	87703FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.48

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BANK OF AMERICA	86574PIZZA HUT 2762401762	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	20.49
BANK OF AMERICA	86862LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.58
BANK OF AMERICA	88143LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.58
BANK OF AMERICA	85767APPLEBEES 9726391972	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	20.60
BANK OF AMERICA	87790PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	20.60
BANK OF AMERICA	87953CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	20.63
BANK OF AMERICA	86385WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.66
BANK OF AMERICA	85761HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.68
BANK OF AMERICA	85895OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.73
BANK OF AMERICA	85942CAROLINA MARKING DEV	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.74
BANK OF AMERICA	85601TGI FRIDAY'S #1581	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	20.82
BANK OF AMERICA	85864LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	20.83
BANK OF AMERICA	86629SUPERSHUTTLE MIAMI	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	21.00
BANK OF AMERICA	88078SUPERSHUTTLE MIAMI	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	21.00
BANK OF AMERICA	88067BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.01
BANK OF AMERICA	86181DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.03
BANK OF AMERICA	86268BARNES & NOBLE #2919	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.05
BANK OF AMERICA	87540FAST SIGNS OF CHARLE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	21.06
BANK OF AMERICA	87494STAPLS01107835290000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.10
BANK OF AMERICA	87846THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.10
BANK OF AMERICA	86899HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	21.14
BANK OF AMERICA	86451SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.19
BANK OF AMERICA	87435STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	21.19
BANK OF AMERICA	86587HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.22
BANK OF AMERICA	85519DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.25
BANK OF AMERICA	87648STAPLS70914086020000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	21.25
BANK OF AMERICA	87654TRIARCO ARTS AND CR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.30
BANK OF AMERICA	85658OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.33
BANK OF AMERICA	88077OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	21.33
BANK OF AMERICA	85723STAPLES 001082	BAPTIST HILL COMM ED	- PRINT/BIND	855 - COMMUNITY EDUCATION	11/14/2012	21.39

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BANK OF AMERICA	85860WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.44
BANK OF AMERICA	86707LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.57
BANK OF AMERICA	85548USAIRWAYS 03770961	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	11/14/2012	21.60
BANK OF AMERICA	85571USAIRWAYS 03770961	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	11/14/2012	21.60
BANK OF AMERICA	87801AMERICAN AI 00123149	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	21.60
BANK OF AMERICA	85696PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	21.69
BANK OF AMERICA	87871BIG LOTS STORES - #0	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.70
BANK OF AMERICA	86032HALO BRANDED SOLUTIO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	21.81
BANK OF AMERICA	87205UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.83
BANK OF AMERICA	86055WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	21.94
BANK OF AMERICA	86921LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.96
BANK OF AMERICA	87751STAPLS70914857350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.96
BANK OF AMERICA	85941THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	21.97
BANK OF AMERICA	86090BI-LO 153	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	21.98
BANK OF AMERICA	85470JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.02
BANK OF AMERICA	87827DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.10
BANK OF AMERICA	88013HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.10
BANK OF AMERICA	87233LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.15
BANK OF AMERICA	87786LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.16
BANK OF AMERICA	86821STAPLS70910842900000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	22.19
BANK OF AMERICA	87866WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	22.30
BANK OF AMERICA	86723STAPLS01105622800000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	22.43
BANK OF AMERICA	87782LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	22.44
BANK OF AMERICA	85795KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.48
BANK OF AMERICA	86413C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.48
BANK OF AMERICA	87735AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	22.48
BANK OF AMERICA	87403ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	22.50
BANK OF AMERICA	87680PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	22.53
BANK OF AMERICA	87444EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.64
BANK OF AMERICA	85542KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.67
BANK OF AMERICA	85747MR KS USED BOOKS & C	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	22.68
BANK OF AMERICA	87136WM SUPERCENTER#0632	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	22.68
BANK OF AMERICA	86725SCHUELKE VENDING AND	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	22.75
BANK OF AMERICA	85752FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.79
BANK OF AMERICA	86392PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	22.80
BANK OF AMERICA	87398WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	22.80
BANK OF AMERICA	86249LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.83
BANK OF AMERICA	86404PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	22.83
BANK OF AMERICA	88068RENAISSANCE HOTELS J	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.86
BANK OF AMERICA	85933HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.87
BANK OF AMERICA	87802FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.88
BANK OF AMERICA	85634WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.92
BANK OF AMERICA	87630EXXONMOBIL 479114	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	22.92
BANK OF AMERICA	85879WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	22.95
BANK OF AMERICA	86628Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.95
BANK OF AMERICA	87301WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	22.96
BANK OF AMERICA	86162AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	22.99
BANK OF AMERICA	88131HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.01
BANK OF AMERICA	87051KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.07
BANK OF AMERICA	85774HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.10
BANK OF AMERICA	86867GAYLORD OPRYLAND HTL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	23.11
BANK OF AMERICA	87115WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.12
BANK OF AMERICA	87941WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	23.16
BANK OF AMERICA	86706WALGREENS #7702	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	23.25
BANK OF AMERICA	87351USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	23.36
BANK OF AMERICA	85742STAPLS9232260076000	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.37
BANK OF AMERICA	86056LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.39
BANK OF AMERICA	87122WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.41
BANK OF AMERICA	87391STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85599WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.48
BANK OF AMERICA	86298STAPLS70908228090000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.48
BANK OF AMERICA	86958WM SUPERCENTER#3367	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	23.49
BANK OF AMERICA	86490HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.50
BANK OF AMERICA	86966JASON'S JUMPCASTLES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	23.50
BANK OF AMERICA	85483Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	23.51
BANK OF AMERICA	85631Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	23.51
BANK OF AMERICA	86424OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.51
BANK OF AMERICA	87978UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.53
BANK OF AMERICA	87772WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	23.54
BANK OF AMERICA	86827CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	23.58
BANK OF AMERICA	86868CHARLESTON INT843010	FORT JOHNSON MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	23.58
BANK OF AMERICA	85749CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	23.59
BANK OF AMERICA	85514BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.62
BANK OF AMERICA	85714LOWES #02948	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.88
BANK OF AMERICA	86072KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.91
BANK OF AMERICA	86302KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.91
BANK OF AMERICA	86414BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	23.92
BANK OF AMERICA	86257DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	23.97
BANK OF AMERICA	86065STAPLS70907648980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	23.99
BANK OF AMERICA	86728LEVENGER CATALOG&WEB	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.00
BANK OF AMERICA	87632BI-LO 448	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.00
BANK OF AMERICA	87103FLINN SCIENTIFIC, I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	24.14
BANK OF AMERICA	85912DOG AND DUCK PARK WE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	24.23
BANK OF AMERICA	86004KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.25
BANK OF AMERICA	87021WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.32
BANK OF AMERICA	86972FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	24.42
BANK OF AMERICA	86333WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	24.47
BANK OF AMERICA	87364FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	24.50
BANK OF AMERICA	87536IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	24.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87960GENERAL WHOLESAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.56
BANK OF AMERICA	88097GENERAL WHOLESAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.56
BANK OF AMERICA	85852WM SUPERCENTER#2348	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	24.58
BANK OF AMERICA	85611FRS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.70
BANK OF AMERICA	86453GENERAL WHOLESAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.74
BANK OF AMERICA	87877PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.74
BANK OF AMERICA	87174ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.81
BANK OF AMERICA	86522OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.90
BANK OF AMERICA	86436LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.91
BANK OF AMERICA	85596GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.92
BANK OF AMERICA	85650GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.92
BANK OF AMERICA	85737GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.92
BANK OF AMERICA	85583RITZ CAMERA #607	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	24.94
BANK OF AMERICA	87638PUBLIX #472	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	24.97
BANK OF AMERICA	85992BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	24.99
BANK OF AMERICA	85467SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85504SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85537SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85539PF CHANGS #9997	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85562SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85603SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85644SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85666SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85672SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85711SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85754SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85772SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85781SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85784SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85815SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85819SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85841SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85873SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85891SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85919SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85925SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85926SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85930SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85946SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85953SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85957SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	85961SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86031SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86034SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86143SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86299SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86312SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86329SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86381SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86402SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86420SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86423SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86430SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86431SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86438SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86457SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86469SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86474SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86475SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86486SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86503SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86511SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86513SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86516SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86524SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86543SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86563SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86687SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86698SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86703SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86731SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86807SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86846SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86869SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86894SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86904SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87001SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87011SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87093SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87106SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87137SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87149SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87151SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87158SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87176SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87215SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87263SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87265SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87281SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87297SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87333SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87339SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87346SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87372SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87411SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87413SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87447SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87486SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87583SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87687SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87692SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87714SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87738SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87739SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87756SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87760SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87785SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87788SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87795SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87817SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87848SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87854SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87856SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87882DELTA AIR 00682020	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	87970SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	88033AMERICAN AI 00102761	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	25.00
BANK OF AMERICA	88048AMERICAN AI 00102761	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	88079SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	88093AMERICAN AI 00102761	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	88120AMERICAN AI 00102761	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88124SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	25.00
BANK OF AMERICA	86091CHEMSEARCH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.06
BANK OF AMERICA	86467STAPLS70909158260000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	11/14/2012	25.07
BANK OF AMERICA	87923WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.13
BANK OF AMERICA	85993PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.14
BANK OF AMERICA	86050THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.16
BANK OF AMERICA	86896MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	25.16
BANK OF AMERICA	88128WM SUPERCENTER#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.22
BANK OF AMERICA	85883PIGGLY WIGGLY 041	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	25.25
BANK OF AMERICA	86224PIGGLY WIGGLY 043	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.36
BANK OF AMERICA	87016DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.39
BANK OF AMERICA	86172LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	25.44
BANK OF AMERICA	86330PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.44
BANK OF AMERICA	86084THE BAGEL CAFE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.50
BANK OF AMERICA	86036CARPET WHOLESALERS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	25.59
BANK OF AMERICA	86020LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.63
BANK OF AMERICA	85798LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.64
BANK OF AMERICA	86945FAMILY DOLLAR #6418	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	25.70
BANK OF AMERICA	87200LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.74
BANK OF AMERICA	87285FOOD LION #1499	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	25.74
BANK OF AMERICA	88104STAPLS70915468800000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	25.75
BANK OF AMERICA	87920WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	25.80
BANK OF AMERICA	86829STAPLES 001171	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.83
BANK OF AMERICA	87667FEDEXOFFICE 000157	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	25.84
BANK OF AMERICA	87666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	25.88
BANK OF AMERICA	86746HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.01
BANK OF AMERICA	87651STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	26.04
BANK OF AMERICA	85641UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.15
BANK OF AMERICA	86218PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.15
BANK OF AMERICA	86955STAPLES 001158	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	26.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86360FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.22
BANK OF AMERICA	86676STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	26.23
BANK OF AMERICA	87715WWM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	26.29
BANK OF AMERICA	87839LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.34
BANK OF AMERICA	86655NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.37
BANK OF AMERICA	85478DOLRTREE 825 000082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.56
BANK OF AMERICA	85521STAPLS70904678330000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.65
BANK OF AMERICA	87576HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.70
BANK OF AMERICA	87838ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.73
BANK OF AMERICA	86929ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.78
BANK OF AMERICA	85708NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.79
BANK OF AMERICA	85871NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.79
BANK OF AMERICA	87972WWM SUPERCENTER#3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	26.86
BANK OF AMERICA	87860FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	26.88
BANK OF AMERICA	86871AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	26.94
BANK OF AMERICA	87902WWM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	27.11
BANK OF AMERICA	85581HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	27.13
BANK OF AMERICA	85856LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.13
BANK OF AMERICA	85928UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.20
BANK OF AMERICA	85960ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.20
BANK OF AMERICA	86170BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.20
BANK OF AMERICA	87600PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	11/14/2012	27.23
BANK OF AMERICA	88071OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.26
BANK OF AMERICA	86317LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.29
BANK OF AMERICA	87097LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	27.36
BANK OF AMERICA	87023PIXIE AND BILLS	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	11/14/2012	27.38
BANK OF AMERICA	85682STAPLS70905897740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.45
BANK OF AMERICA	86023WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.46
BANK OF AMERICA	86071DOLLAR GENERAL #1143	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.50
BANK OF AMERICA	88101HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88035HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.60
BANK OF AMERICA	86757NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.62
BANK OF AMERICA	86930LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.70
BANK OF AMERICA	87305ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.74
BANK OF AMERICA	87370WM SUPERCENTER#1359	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	27.74
BANK OF AMERICA	87627ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.74
BANK OF AMERICA	87684ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.74
BANK OF AMERICA	86349MCDONALD'S F28877	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	27.80
BANK OF AMERICA	86639ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.81
BANK OF AMERICA	85590LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	27.84
BANK OF AMERICA	86897WM SUPERCENTER#2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.92
BANK OF AMERICA	86399TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.94
BANK OF AMERICA	87951BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.95
BANK OF AMERICA	85816RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.96
BANK OF AMERICA	87701KOHL'S #1416	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.98
BANK OF AMERICA	86840OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	27.99
BANK OF AMERICA	86914PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.00
BANK OF AMERICA	86944EVO PIZZERIA	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	28.00
BANK OF AMERICA	85859LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.07
BANK OF AMERICA	87134STAPLS70912163050000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.15
BANK OF AMERICA	86193LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.16
BANK OF AMERICA	86337KMART 07239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	28.19
BANK OF AMERICA	87358STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.20
BANK OF AMERICA	87601LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	28.22
BANK OF AMERICA	87901GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.26
BANK OF AMERICA	87087STAPLS70912163050000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.27
BANK OF AMERICA	85652ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.28
BANK OF AMERICA	86332STAPLS70908228090000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.28
BANK OF AMERICA	87025HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	28.37
BANK OF AMERICA	87203HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	28.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86201WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.45
BANK OF AMERICA	85473SWEET GRASS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.46
BANK OF AMERICA	86851STAPLES 001171	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	28.56
BANK OF AMERICA	87145STAPLS70912148820000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.58
BANK OF AMERICA	85922WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.59
BANK OF AMERICA	87183HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.60
BANK OF AMERICA	85876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.69
BANK OF AMERICA	87161PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	28.71
BANK OF AMERICA	86992PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.76
BANK OF AMERICA	87868STAPLS70909670760000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.80
BANK OF AMERICA	87232WM SUPERCENTER#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	28.81
BANK OF AMERICA	86093WM SUPERCENTER#3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.85
BANK OF AMERICA	87847MONTESSORI SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.85
BANK OF AMERICA	86388Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.86
BANK OF AMERICA	86793STAPLS01105855990000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.86
BANK OF AMERICA	87947COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.90
BANK OF AMERICA	86837BI-LO 74	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	28.91
BANK OF AMERICA	85685THE LEARNING CENTER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.93
BANK OF AMERICA	86019STAPLS6821784743000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	28.94
BANK OF AMERICA	85556WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	28.97
BANK OF AMERICA	87705AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	28.99
BANK OF AMERICA	87707AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.00
BANK OF AMERICA	87169UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.05
BANK OF AMERICA	85901WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.19
BANK OF AMERICA	86790STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.23
BANK OF AMERICA	86715THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.28
BANK OF AMERICA	86152OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.30
BANK OF AMERICA	86597AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	29.38
BANK OF AMERICA	85704OFFICEMAX CT IN#7774	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.39
BANK OF AMERICA	86857CURRENT USA	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87592STAPLES 001158	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.50
BANK OF AMERICA	88062STAPLS70915795310000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	29.51
BANK OF AMERICA	86096UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.52
BANK OF AMERICA	86196KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.52
BANK OF AMERICA	87914THE OLDE GROUP LLC	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.54
BANK OF AMERICA	86590PIGGLY WIGGLY 019	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	29.56
BANK OF AMERICA	86883WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	29.56
BANK OF AMERICA	86419BARNES&NOBLE COM	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	29.60
BANK OF AMERICA	87218HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.60
BANK OF AMERICA	85972SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.70
BANK OF AMERICA	86885STAPLS70910853310000	OLD MSLC - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	29.70
BANK OF AMERICA	85756Amazon.com	MARY FORD ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	29.72
BANK OF AMERICA	87513WILLIAMS TRUCK TIR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.73
BANK OF AMERICA	86284S&A ENTERPRISES LLC	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	29.75
BANK OF AMERICA	87537FLORIES SCREENPRINTI	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.75
BANK OF AMERICA	87594MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	29.75
BANK OF AMERICA	86211UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.76
BANK OF AMERICA	86359WM SUPERCENTER#1748	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.84
BANK OF AMERICA	88020PIZZA HUT 1438401438	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.86
BANK OF AMERICA	86956AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	29.94
BANK OF AMERICA	87929LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.97
BANK OF AMERICA	88039LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.97
BANK OF AMERICA	86613LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	29.98
BANK OF AMERICA	86900PB METER REN TAL	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	11/14/2012	29.99
BANK OF AMERICA	86063CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	30.00
BANK OF AMERICA	86241AGENT FEE 00670961	CATEGORICAL SERVICES - OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/14/2012	30.00
BANK OF AMERICA	87916AGENT FEE 00670974	BUDGETING OFFICE - OUT STATE	100 - GENERAL OPERATING	11/14/2012	30.00
BANK OF AMERICA	87935AGENT FEE 00670974	SCHOOL FOOD SERVICES - OUT STATE	600 - FOOD SERVICE FUNDS	11/14/2012	30.00
BANK OF AMERICA	86315STAPLS70907953960000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.02
BANK OF AMERICA	87764STAPLS70914573940000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87964ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.09
BANK OF AMERICA	87111STAPLS70911808370000	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.19
BANK OF AMERICA	88135CHILI'S GRILL 003006	WANDO COMMUNITY SCHOOL - OUT STATE	855 - COMMUNITY EDUCATION	11/14/2012	30.24
BANK OF AMERICA	86205STAPLES 001171	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.25
BANK OF AMERICA	87965STAPLES 001082	ST JOHN'S HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	11/14/2012	30.26
BANK OF AMERICA	87510STAPLS70913920810000	EMPLOYEE RELATIONS - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	30.29
BANK OF AMERICA	87722WM SUPERCENTER#3367	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	30.44
BANK OF AMERICA	86189GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.46
BANK OF AMERICA	86579KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.46
BANK OF AMERICA	87078WORLD MKT 000024	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.50
BANK OF AMERICA	86265STAPLS70901885410000	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.51
BANK OF AMERICA	85842HARRIS TEETER #0277	ASSESSMENT & EVALUATION - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	30.63
BANK OF AMERICA	86971Amazon.com	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	30.72
BANK OF AMERICA	86472ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.76
BANK OF AMERICA	87554FEDEXOFFICE 000157	BURKE HIGH - PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	30.86
BANK OF AMERICA	87269STAPLES 001158	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.89
BANK OF AMERICA	87048CAROLINA MARKING DEV	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	30.95
BANK OF AMERICA	86369UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.08
BANK OF AMERICA	87659STAPLS70914335520000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2012	31.09
BANK OF AMERICA	85540WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.16
BANK OF AMERICA	85617DUNKIN #346712 Q	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.20
BANK OF AMERICA	87040LOWES #00655	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.23
BANK OF AMERICA	86720HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.27
BANK OF AMERICA	86785AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.31
BANK OF AMERICA	85728LOWES #02464	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	31.37
BANK OF AMERICA	86696HOBART CORP CHARLEST	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.45
BANK OF AMERICA	87449LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.46
BANK OF AMERICA	86014APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	31.47
BANK OF AMERICA	86267AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.49
BANK OF AMERICA	87840BENDER BURKOT EAST C	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	31.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85966FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.52
BANK OF AMERICA	85574PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	31.55
BANK OF AMERICA	86240NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.55
BANK OF AMERICA	88037WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.72
BANK OF AMERICA	87753ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.78
BANK OF AMERICA	87824EXPEDIA Sales Final	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.78
BANK OF AMERICA	86721MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.88
BANK OF AMERICA	85600STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	31.90
BANK OF AMERICA	85823COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.92
BANK OF AMERICA	87157Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/14/2012	31.93
BANK OF AMERICA	87091ECC DSS-Disc Sch Sup	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.97
BANK OF AMERICA	87110VALLEY LITHO SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	31.97
BANK OF AMERICA	86459WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.98
BANK OF AMERICA	86557WALGREENS #6075	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.98
BANK OF AMERICA	88019PARTY CITY OF CHARLE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	31.98
BANK OF AMERICA	86462CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.04
BANK OF AMERICA	87060C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.04
BANK OF AMERICA	87385WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.04
BANK OF AMERICA	87527GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.04
BANK OF AMERICA	86383DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	32.25
BANK OF AMERICA	87061RITE AID STORE #1160	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.27
BANK OF AMERICA	86117USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	32.34
BANK OF AMERICA	86889PARTY PLAN-IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	32.34
BANK OF AMERICA	85633LOWES #00497	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	32.38
BANK OF AMERICA	86620WM SUPERCENTER#3367	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	32.40
BANK OF AMERICA	86672BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	32.41
BANK OF AMERICA	86598FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.46
BANK OF AMERICA	87603STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.47
BANK OF AMERICA	85472STAPLS70904484260000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	32.48
BANK OF AMERICA	85806WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	32.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87049WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.51
BANK OF AMERICA	86199PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.54
BANK OF AMERICA	85604WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.57
BANK OF AMERICA	87658KINGS PIZZA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.58
BANK OF AMERICA	87367THE LEARNING CENT00	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.70
BANK OF AMERICA	86888CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	32.72
BANK OF AMERICA	86177WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.77
BANK OF AMERICA	86325BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.78
BANK OF AMERICA	87252THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.92
BANK OF AMERICA	85602NETHERLAND BULB COMP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	32.95
BANK OF AMERICA	85691CELL PHONE SHOP SVCS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.95
BANK OF AMERICA	87083BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	32.95
BANK OF AMERICA	86607STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	32.98
BANK OF AMERICA	86207ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	32.99
BANK OF AMERICA	86558ZAXBY'S 29901 Q	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	33.08
BANK OF AMERICA	88150THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.12
BANK OF AMERICA	86741CUPCAKE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	33.15
BANK OF AMERICA	87121AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	11/14/2012	33.19
BANK OF AMERICA	86606STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.25
BANK OF AMERICA	87628TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	33.30
BANK OF AMERICA	87185HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	33.31
BANK OF AMERICA	86174LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.37
BANK OF AMERICA	86508LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.40
BANK OF AMERICA	85889APPALACHIAN SPRINGS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.48
BANK OF AMERICA	87925PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	33.49
BANK OF AMERICA	86633EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.58
BANK OF AMERICA	87226LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.60
BANK OF AMERICA	86584LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.61
BANK OF AMERICA	88118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.71
BANK OF AMERICA	87426THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87031RISING HIGH CAFE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	33.80
BANK OF AMERICA	85554BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.82
BANK OF AMERICA	87850WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	33.83
BANK OF AMERICA	85605AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	33.84
BANK OF AMERICA	85703AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	33.94
BANK OF AMERICA	87812GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.96
BANK OF AMERICA	86035STAPLS70903940840000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	33.99
BANK OF AMERICA	87859PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	33.99
BANK OF AMERICA	86694CHECKER CAB COMPANY	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	34.00
BANK OF AMERICA	85490SSI SCHOOL SPECIALTY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.06
BANK OF AMERICA	86216WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.06
BANK OF AMERICA	87892PUBLIX #1081	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	34.07
BANK OF AMERICA	85622LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.10
BANK OF AMERICA	87821ANGEL BEAUTY SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.10
BANK OF AMERICA	86112CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.17
BANK OF AMERICA	87569FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.22
BANK OF AMERICA	85660SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.25
BANK OF AMERICA	86864JR ROWELL PRINTING C	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	34.26
BANK OF AMERICA	87976KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.28
BANK OF AMERICA	86102BRUEGGERS BAGELS SPR	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	34.33
BANK OF AMERICA	87056HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.48
BANK OF AMERICA	86844WM SUPERCENTER#1037	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.54
BANK OF AMERICA	87481KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.61
BANK OF AMERICA	86595FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.68
BANK OF AMERICA	87298LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	34.75
BANK OF AMERICA	87267LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.78
BANK OF AMERICA	88027PIGGLY WIGGLY 103	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	34.87
BANK OF AMERICA	87070LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.94
BANK OF AMERICA	87700OFFICEMAX CT IN#5875	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	34.94
BANK OF AMERICA	86220LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.95

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BANK OF AMERICA	87012ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	34.98
BANK OF AMERICA	85882CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.00
BANK OF AMERICA	86702WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	35.08
BANK OF AMERICA	86470FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.15
BANK OF AMERICA	87191PERFORMANCE SCREEN S	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.19
BANK OF AMERICA	86366STAPLS70908342490000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	35.26
BANK OF AMERICA	87217PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	35.38
BANK OF AMERICA	85480ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	35.44
BANK OF AMERICA	85494ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	35.44
BANK OF AMERICA	85513ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	35.44
BANK OF AMERICA	85849ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	35.44
BANK OF AMERICA	85909HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.50
BANK OF AMERICA	87135WM SUPERCENTER#3367	MEMMINGER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	35.55
BANK OF AMERICA	85589ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.61
BANK OF AMERICA	87725BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.65
BANK OF AMERICA	88152MUSTARD SEED JAMES I	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	35.66
BANK OF AMERICA	87597STAPLS9232956900000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.69
BANK OF AMERICA	87336STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	35.72
BANK OF AMERICA	87950PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.79
BANK OF AMERICA	87251STAPLS70912620680000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	35.80
BANK OF AMERICA	86504SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.90
BANK OF AMERICA	86582NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.91
BANK OF AMERICA	86859STAPLS70911355260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.91
BANK OF AMERICA	87010S&S WORLDWIDE	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	35.97
BANK OF AMERICA	85676OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.98
BANK OF AMERICA	86086FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.98
BANK OF AMERICA	87256FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	35.98
BANK OF AMERICA	85949WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	36.00
BANK OF AMERICA	85712STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	36.07
BANK OF AMERICA	85788Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	36.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86525SUNBELT RENTALS #039	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.10
BANK OF AMERICA	87683MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.17
BANK OF AMERICA	87238WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	36.32
BANK OF AMERICA	86125OFFICE CONNECTIONS I	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.33
BANK OF AMERICA	85817LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.48
BANK OF AMERICA	85829TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	36.48
BANK OF AMERICA	86874TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	36.48
BANK OF AMERICA	86206KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.66
BANK OF AMERICA	87461HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.68
BANK OF AMERICA	86018KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.73
BANK OF AMERICA	87819WULBERN-KOVAL CO.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	36.77
BANK OF AMERICA	87602CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	36.80
BANK OF AMERICA	86887EAST BAY DELI, LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	36.97
BANK OF AMERICA	87041WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	36.97
BANK OF AMERICA	87904WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/14/2012	36.98
BANK OF AMERICA	86227LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	37.10
BANK OF AMERICA	85804LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	37.11
BANK OF AMERICA	86043TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.22
BANK OF AMERICA	86049HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.39
BANK OF AMERICA	86616DOSCHER'S IGA #12	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.39
BANK OF AMERICA	87222PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.46
BANK OF AMERICA	87239LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.49
BANK OF AMERICA	87864BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	37.56
BANK OF AMERICA	86686STAPLS70909832250000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.57
BANK OF AMERICA	85797BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.60
BANK OF AMERICA	85853FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.60
BANK OF AMERICA	86144STUDENT SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.68
BANK OF AMERICA	87193PIZZA H013757 401375	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	37.70
BANK OF AMERICA	86137THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.71
BANK OF AMERICA	85865HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85905HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.80
BANK OF AMERICA	86140HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.80
BANK OF AMERICA	87593WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	37.80
BANK OF AMERICA	86568BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	37.82
BANK OF AMERICA	87244STAPLS70912620680000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	37.85
BANK OF AMERICA	86185LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.94
BANK OF AMERICA	86495OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.94
BANK OF AMERICA	87888NIKE CHARLESTON FS 1	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	37.94
BANK OF AMERICA	87509THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	37.96
BANK OF AMERICA	87490PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	38.04
BANK OF AMERICA	86215STAPLS9232489080000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.11
BANK OF AMERICA	85967PAISANOS	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	38.28
BANK OF AMERICA	86572PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.32
BANK OF AMERICA	87712LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.34
BANK OF AMERICA	87458REI GREENWOODHEINEMA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.52
BANK OF AMERICA	86780LOWES #00497	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.55
BANK OF AMERICA	86204DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	38.62
BANK OF AMERICA	87872WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.65
BANK OF AMERICA	87779SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.71
BANK OF AMERICA	86576WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.86
BANK OF AMERICA	87350PARTY CITY OF CHARLE	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.96
BANK OF AMERICA	87178STAPLS70911808370000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.97
BANK OF AMERICA	86280THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	38.98
BANK OF AMERICA	86500CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.01
BANK OF AMERICA	86356WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	39.08
BANK OF AMERICA	88006LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.20
BANK OF AMERICA	86645WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.23
BANK OF AMERICA	85566LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.26
BANK OF AMERICA	85997OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.27
BANK OF AMERICA	87446WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86806STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.31
BANK OF AMERICA	86673WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.38
BANK OF AMERICA	87443GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.44
BANK OF AMERICA	87826HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.50
BANK OF AMERICA	87952KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.50
BANK OF AMERICA	86637JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.55
BANK OF AMERICA	86671STAPLS9232589892000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.60
BANK OF AMERICA	87042US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.61
BANK OF AMERICA	85628BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.69
BANK OF AMERICA	85486WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	39.73
BANK OF AMERICA	86752WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.77
BANK OF AMERICA	86953BED BATH & BEYOND #5	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.80
BANK OF AMERICA	85661FARRELL BROTHERS INC	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/14/2012	39.83
BANK OF AMERICA	85523HOME SCIENCE TOOLS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.90
BANK OF AMERICA	87207AC MOORE STR 68	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	39.94
BANK OF AMERICA	87179PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.95
BANK OF AMERICA	85485CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.96
BANK OF AMERICA	86499WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	39.96
BANK OF AMERICA	87132PARTY CITY OF CHARLE	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	39.97
BANK OF AMERICA	86978LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.98
BANK OF AMERICA	88040OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	39.99
BANK OF AMERICA	86287AGENT FEE 89005593	ST JOHNS COMM ED	- OUT STATE	855 - COMMUNITY EDUCATION	11/14/2012	40.00
BANK OF AMERICA	86647MUSC PSYCH CONTINUIN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2012	40.00
BANK OF AMERICA	87101COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.00
BANK OF AMERICA	86989PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.08
BANK OF AMERICA	87278HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.29
BANK OF AMERICA	85810HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.48
BANK OF AMERICA	87046OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.49
BANK OF AMERICA	87675Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	40.50
BANK OF AMERICA	86468WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	40.51

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BANK OF AMERICA	87732OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	40.56
BANK OF AMERICA	87118BI-LO 266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.59
BANK OF AMERICA	87014ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.60
BANK OF AMERICA	87166WM SUPERCENTER#1359	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.60
BANK OF AMERICA	87998WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.71
BANK OF AMERICA	85867TARGET 000152	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	40.84
BANK OF AMERICA	86335WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.84
BANK OF AMERICA	86605FOOD LION #1183	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.92
BANK OF AMERICA	87216HARRIS TEETER #0019	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.98
BANK OF AMERICA	85575DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	40.99
BANK OF AMERICA	87562STAPLS70913819240000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.04
BANK OF AMERICA	87967PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.14
BANK OF AMERICA	85695NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.26
BANK OF AMERICA	85558FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	41.30
BANK OF AMERICA	86311STAPLS9232481788000	LADSON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	41.30
BANK OF AMERICA	86690CAROLINA MARKING DEV	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.44
BANK OF AMERICA	85917SHOPLET.COM	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.47
BANK OF AMERICA	88075OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.62
BANK OF AMERICA	86789SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2012	41.68
BANK OF AMERICA	86975PARTY PLAN-IT	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	41.72
BANK OF AMERICA	87588TARGET 000182	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.78
BANK OF AMERICA	87427THE LEARNING CENT00	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.86
BANK OF AMERICA	87007STAPLS70911327820000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.94
BANK OF AMERICA	87825LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.94
BANK OF AMERICA	85491WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.96
BANK OF AMERICA	87005PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	41.96
BANK OF AMERICA	86643SAMSClub 8252 GAS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	41.97
BANK OF AMERICA	86310HOBBY-LOBBY #505	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	42.12
BANK OF AMERICA	87076WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.18
BANK OF AMERICA	86603FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87409OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.33
BANK OF AMERICA	85516LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.38
BANK OF AMERICA	86285WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	42.39
BANK OF AMERICA	86870LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.40
BANK OF AMERICA	85674Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.45
BANK OF AMERICA	87288MCGRAW-HILL E-COMMER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.47
BANK OF AMERICA	88089STAPLS70914665130000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.47
BANK OF AMERICA	86823STAPLS70911636430000	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	42.49
BANK OF AMERICA	87844CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.50
BANK OF AMERICA	86150JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.69
BANK OF AMERICA	87240MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.74
BANK OF AMERICA	86724ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.80
BANK OF AMERICA	85759NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.92
BANK OF AMERICA	86758STARBUCKS CORP000843	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	42.93
BANK OF AMERICA	87024STARBUCKS CORP001412	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	42.93
BANK OF AMERICA	87286FTD BALDWIN'S FLORIS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	42.98
BANK OF AMERICA	86235LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.10
BANK OF AMERICA	87803PIZZA HUT 1438401438	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	43.10
BANK OF AMERICA	86834STAPLS01106087690000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.11
BANK OF AMERICA	87448OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.11
BANK OF AMERICA	86650ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.14
BANK OF AMERICA	86119LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.20
BANK OF AMERICA	86377WEBER ASSOCIATES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.20
BANK OF AMERICA	85902DOMINO'S 5650	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	43.25
BANK OF AMERICA	86651PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.35
BANK OF AMERICA	88063RENAISSANCE HOTELS J	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	43.37
BANK OF AMERICA	87250STAPLS70912395360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.38
BANK OF AMERICA	88115LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	43.43
BANK OF AMERICA	86551WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	43.50
BANK OF AMERICA	86447LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86253STAPLS01104739960000	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.73
BANK OF AMERICA	85954WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	43.85
BANK OF AMERICA	87434FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	43.91
BANK OF AMERICA	88085LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.92
BANK OF AMERICA	87231TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	43.98
BANK OF AMERICA	86276NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	43.99
BANK OF AMERICA	87365ORIENTAL TRADING CO	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	43.99
BANK OF AMERICA	86730STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.01
BANK OF AMERICA	86449TARGET 000182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	44.07
BANK OF AMERICA	87126WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	44.12
BANK OF AMERICA	87319GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.18
BANK OF AMERICA	86632BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.24
BANK OF AMERICA	86101PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.25
BANK OF AMERICA	87084BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	44.26
BANK OF AMERICA	87695SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.29
BANK OF AMERICA	86917WM SUPERCENTER#4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	44.30
BANK OF AMERICA	86990STAPLES 001171	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.34
BANK OF AMERICA	87915WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	44.40
BANK OF AMERICA	88144EAST BAY DELI, LLC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.44
BANK OF AMERICA	87170ECC DSS-Disc Sch Sup	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.46
BANK OF AMERICA	85974KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.50
BANK OF AMERICA	86190CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.52
BANK OF AMERICA	87757Amazon.com	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.55
BANK OF AMERICA	87325BI-LO 448	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	44.66
BANK OF AMERICA	86479STAPLS70909158260000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	44.72
BANK OF AMERICA	86309STAPLES 001171	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	44.76
BANK OF AMERICA	87656TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.77
BANK OF AMERICA	147-AWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	44.80
BANK OF AMERICA	86291STAPLS70908013200000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.80
BANK OF AMERICA	87851LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87020FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	44.83
BANK OF AMERICA	86839OFFICE DEPOT #2002	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/14/2012	44.85
BANK OF AMERICA	87079DINING IN CATERING	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/14/2012	44.91
BANK OF AMERICA	88011DICK'S CLOTHING&SPOR	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	44.97
BANK OF AMERICA	85675USPS 451486024298022	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	45.00
BANK OF AMERICA	86901DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	45.00
BANK OF AMERICA	87378WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.00
BANK OF AMERICA	87734HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.00
BANK OF AMERICA	87272FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.03
BANK OF AMERICA	88092BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.21
BANK OF AMERICA	87704FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.22
BANK OF AMERICA	87553STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.28
BANK OF AMERICA	86456WM SUPERCENTER#1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	45.29
BANK OF AMERICA	87320CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.29
BANK OF AMERICA	85689Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	45.31
BANK OF AMERICA	88117SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.34
BANK OF AMERICA	86341KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.52
BANK OF AMERICA	86693USPS 451486024298022	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.65
BANK OF AMERICA	86507STAPLS70896813490030	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.67
BANK OF AMERICA	85595APPLEBEES 9726391972	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	45.71
BANK OF AMERICA	85843WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	45.76
BANK OF AMERICA	85963PIGGLY WIGGLY 026	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	45.79
BANK OF AMERICA	87068LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.86
BANK OF AMERICA	87223LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	45.98
BANK OF AMERICA	88001WM SUPERCENTER#1748	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	46.00
BANK OF AMERICA	86762AUTOZONE #1035	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.02
BANK OF AMERICA	87578SEARS ROEBUC TELEPHO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.08
BANK OF AMERICA	86158HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.13
BANK OF AMERICA	86594STAPLS70909531730000	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.36
BANK OF AMERICA	86361MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87731BIG LOTS STORES - #1	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.55
BANK OF AMERICA	88049LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.64
BANK OF AMERICA	85645WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	46.80
BANK OF AMERICA	86573LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	46.85
BANK OF AMERICA	87384ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	46.88
BANK OF AMERICA	87341MAG MAGAZINES.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	46.90
BANK OF AMERICA	88025CHICK-FIL-A #02531	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	46.95
BANK OF AMERICA	85529SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	46.97
BANK OF AMERICA	86061PUBLIX #1081	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	46.99
BANK OF AMERICA	88009CAROLINA MARKING DEV	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.00
BANK OF AMERICA	85687Amazon.com	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	11/14/2012	47.02
BANK OF AMERICA	85787Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	47.02
BANK OF AMERICA	85718Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	47.03
BANK OF AMERICA	88052CHIPOTLE 1780	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.18
BANK OF AMERICA	86700HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.20
BANK OF AMERICA	86562EDUCATION SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.23
BANK OF AMERICA	86640KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.28
BANK OF AMERICA	85730HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.40
BANK OF AMERICA	86970ZAXBYS #08701	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.40
BANK OF AMERICA	87192OFFICE DEPOT #2233	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.46
BANK OF AMERICA	86520FAST SIGNS OF CHARLE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	47.50
BANK OF AMERICA	85984WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.60
BANK OF AMERICA	86039PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	47.77
BANK OF AMERICA	86530WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	47.80
BANK OF AMERICA	87047TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	47.92
BANK OF AMERICA	88030PANERA BREAD #4381	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	47.95
BANK OF AMERICA	87558CROSS COUNTY GENERAL	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	48.00
BANK OF AMERICA	87713HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.00
BANK OF AMERICA	87721CROSS COUNTY GENERAL	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	48.00
BANK OF AMERICA	85821THE SQUARE ONION	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.07

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BANK OF AMERICA	87699WM SUPERCENTER#1037	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	48.09
BANK OF AMERICA	87129WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	48.16
BANK OF AMERICA	87899ARTIST AND CRAFTSMAN	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.19
BANK OF AMERICA	87809PUBLIX #472	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.36
BANK OF AMERICA	87008HMCO BOOKS	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.40
BANK OF AMERICA	87188CHARLESTON SIGN & BA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.45
BANK OF AMERICA	87487NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.46
BANK OF AMERICA	87264DOSCHER'S IGA #12	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.64
BANK OF AMERICA	87987WM SUPERCENTER#1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.75
BANK OF AMERICA	85564ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.81
BANK OF AMERICA	87957WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	48.85
BANK OF AMERICA	86331SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	48.96
BANK OF AMERICA	87065WPS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	49.00
BANK OF AMERICA	87213THE UPS STORE 2114	STONO PARK ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	11/14/2012	49.00
BANK OF AMERICA	87072WM SUPERCENTER#1748	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	49.11
BANK OF AMERICA	86792KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	49.14
BANK OF AMERICA	86476MICHAELS #9813	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	49.15
BANK OF AMERICA	86345STAPLS70908609330000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	49.20
BANK OF AMERICA	87789MICHAELS #1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	49.46
BANK OF AMERICA	86362AMERICAN AI 00123723	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	49.50
BANK OF AMERICA	87810ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	49.50
BANK OF AMERICA	87787FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	49.63
BANK OF AMERICA	88137NEWPORT HOSPITALITY-	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	49.63
BANK OF AMERICA	87480THE LEARNING CENTER	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	49.64
BANK OF AMERICA	86398WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	49.75
BANK OF AMERICA	85743WM SUPERCENTER#3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	49.88
BANK OF AMERICA	85854BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	49.89
BANK OF AMERICA	85764STAPLES 001171	LADSON ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	49.98
BANK OF AMERICA	85468PF CHANGS #9997	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	85636CHARLESTON SOUTHERN	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	11/14/2012	50.00

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BANK OF AMERICA	85768TGI FRIDAY'S #1581	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	85875PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2012	50.00
BANK OF AMERICA	86279CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	50.00
BANK OF AMERICA	86367CHARLESTON METRO CHA	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	86549CHARLESTON METRO CHA	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	86744PAYPAL NORTHAMERIC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	50.00
BANK OF AMERICA	87211CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	50.00
BANK OF AMERICA	87477CHARLESTON METRO CHA	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	87566LITTLE CAESARS 19	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	87747CHARLESTON METRO CHA	OLD MSLC	- DUES/FEES	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	87759CHARLESTON METRO CHA	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.00
BANK OF AMERICA	85547WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.04
BANK OF AMERICA	87380WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.21
BANK OF AMERICA	87290WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	50.33
BANK OF AMERICA	87408WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.36
BANK OF AMERICA	87954CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	50.59
BANK OF AMERICA	86328STAPLS70908492320000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.63
BANK OF AMERICA	87922CARPENTIERIS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	50.81
BANK OF AMERICA	87019C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.82
BANK OF AMERICA	86995TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	50.90
BANK OF AMERICA	86491JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.02
BANK OF AMERICA	87139WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.02
BANK OF AMERICA	86348HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	51.08
BANK OF AMERICA	87956SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	51.10
BANK OF AMERICA	85726HONEYBAKED HAM 903	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	51.18
BANK OF AMERICA	87564STAPLS9232936047000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.25
BANK OF AMERICA	86893SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.36
BANK OF AMERICA	87911UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.42
BANK OF AMERICA	87917HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.43
BANK OF AMERICA	86085BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.50

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BANK OF AMERICA	88028WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	51.56
BANK OF AMERICA	85577OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	51.62
BANK OF AMERICA	86374STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	51.65
BANK OF AMERICA	86786BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.00
BANK OF AMERICA	85833OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.03
BANK OF AMERICA	87224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.06
BANK OF AMERICA	85839SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.11
BANK OF AMERICA	85663PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.15
BANK OF AMERICA	86365WWW.IN2ART.COM (ONLI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.20
BANK OF AMERICA	88121DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	52.20
BANK OF AMERICA	86952WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	52.32
BANK OF AMERICA	85487WALMART.COM 80096665	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	52.34
BANK OF AMERICA	88059EAST BAY DELI III, L	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	52.59
BANK OF AMERICA	86585236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.60
BANK OF AMERICA	87416TOYSRUS-BABIESRUS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	52.79
BANK OF AMERICA	87639FRANMAR CHEMICAL, IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.90
BANK OF AMERICA	87765LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	52.90
BANK OF AMERICA	85800LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.94
BANK OF AMERICA	86754STAPLS6821827984000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.94
BANK OF AMERICA	87676HOBART CORP CINCINNA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	52.94
BANK OF AMERICA	88002WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	52.95
BANK OF AMERICA	87057LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.00
BANK OF AMERICA	87584CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	53.00
BANK OF AMERICA	86222KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	53.07
BANK OF AMERICA	86529FACTORY OUTLET STORE	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.13
BANK OF AMERICA	87493LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.16
BANK OF AMERICA	86183STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/14/2012	53.19
BANK OF AMERICA	86396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.43
BANK OF AMERICA	86139STAPLS70907430210000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	53.52
BANK OF AMERICA	88004STAPLS70915850850000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87580FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.54
BANK OF AMERICA	87730WM SUPERCENTER#1359	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	53.76
BANK OF AMERICA	85845OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.77
BANK OF AMERICA	86223DUNKIN #342726 Q	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	53.95
BANK OF AMERICA	86831OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	53.98
BANK OF AMERICA	87805POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	807 - DHEC	11/14/2012	53.99
BANK OF AMERICA	86997PAPA JOHN'S #1593	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.00
BANK OF AMERICA	87912LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.00
BANK OF AMERICA	88070WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	54.00
BANK OF AMERICA	87243LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.04
BANK OF AMERICA	85983HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.19
BANK OF AMERICA	86033FTD KEEPSAKES FLORIS	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.25
BANK OF AMERICA	87635SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.25
BANK OF AMERICA	86794STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	54.28
BANK OF AMERICA	87187STAPLS70912163050000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.35
BANK OF AMERICA	86552HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	54.40
BANK OF AMERICA	87754AMERICAN FLAGPOLES A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.41
BANK OF AMERICA	86037PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.66
BANK OF AMERICA	87867WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	54.72
BANK OF AMERICA	86653COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.83
BANK OF AMERICA	86485WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	54.94
BANK OF AMERICA	88018TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.94
BANK OF AMERICA	88133TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	54.94
BANK OF AMERICA	86187MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96
BANK OF AMERICA	86247MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96
BANK OF AMERICA	86286MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96
BANK OF AMERICA	86293MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96
BANK OF AMERICA	86322MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96
BANK OF AMERICA	86355MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96
BANK OF AMERICA	86358MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	54.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86704BOJANGLES 20 038002	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	54.98
BANK OF AMERICA	88081BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	55.00
BANK OF AMERICA	87342DUNCAN PARNELL - N C	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	55.02
BANK OF AMERICA	88136PALM REST W50TH ST	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	55.02
BANK OF AMERICA	86654Sun Printing	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	55.08
BANK OF AMERICA	87258STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	11/14/2012	55.18
BANK OF AMERICA	87464CICI'S PIZZA/N. CHAR	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	55.19
BANK OF AMERICA	86347JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.20
BANK OF AMERICA	86708PAPA JOHN'S #4054	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	55.21
BANK OF AMERICA	85563MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.25
BANK OF AMERICA	85656RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	55.41
BANK OF AMERICA	86194THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.56
BANK OF AMERICA	86254AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.57
BANK OF AMERICA	85678MCGRAW-HILL E-COMMER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.65
BANK OF AMERICA	86243THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.83
BANK OF AMERICA	85870THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	55.92
BANK OF AMERICA	86811HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	55.93
BANK OF AMERICA	87117HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	55.93
BANK OF AMERICA	86781DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.00
BANK OF AMERICA	86180MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	86244MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	86258MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	86269MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	86271MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	86363MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	86387MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	56.03
BANK OF AMERICA	87762WULBERN-KOVAL CO.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	56.27
BANK OF AMERICA	85477OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.42
BANK OF AMERICA	87077BABIES R US #8888 Q	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/14/2012	56.43
BANK OF AMERICA	85956STAPLS70906298180000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.56

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BANK OF AMERICA	86836LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.61
BANK OF AMERICA	86357SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	56.62
BANK OF AMERICA	87266WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.62
BANK OF AMERICA	86464UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.65
BANK OF AMERICA	87220SCNSC/ALIVE AT 25	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	11/14/2012	56.65
BANK OF AMERICA	87631WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.86
BANK OF AMERICA	87284AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	56.97
BANK OF AMERICA	86045EVIDENT INC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.00
BANK OF AMERICA	86748APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	57.00
BANK OF AMERICA	86949APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	57.00
BANK OF AMERICA	87577DOLRTREE 3219 000321	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	57.00
BANK OF AMERICA	85610WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	57.09
BANK OF AMERICA	695-ASTAPLS70910311610000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.14
BANK OF AMERICA	86799FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.24
BANK OF AMERICA	86527HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.30
BANK OF AMERICA	87197WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	57.62
BANK OF AMERICA	85528KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.70
BANK OF AMERICA	86092JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.74
BANK OF AMERICA	86937STAPLS70910844980000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2012	57.82
BANK OF AMERICA	87873OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	57.95
BANK OF AMERICA	85591STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.09
BANK OF AMERICA	87204HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.15
BANK OF AMERICA	87852RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	58.24
BANK OF AMERICA	86025THE LEARNING CENTER	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.25
BANK OF AMERICA	86570Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	58.41
BANK OF AMERICA	86819ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	58.48
BANK OF AMERICA	85559MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.50
BANK OF AMERICA	87418UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.52
BANK OF AMERICA	87392PIGGLY WIGGLY 014	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	58.57
BANK OF AMERICA	86095NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87017MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	58.73
BANK OF AMERICA	88100KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	58.74
BANK OF AMERICA	86256SAGE MEDITATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	59.00
BANK OF AMERICA	86450AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	59.36
BANK OF AMERICA	85541STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	59.41
BANK OF AMERICA	85707OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	59.58
BANK OF AMERICA	85618KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	59.60
BANK OF AMERICA	88017WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	59.68
BANK OF AMERICA	86273STAPLS70907953960000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	59.81
BANK OF AMERICA	85648LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	59.91
BANK OF AMERICA	87321TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	59.94
BANK OF AMERICA	87547STAPLS9232932525000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	59.96
BANK OF AMERICA	85615OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	59.98
BANK OF AMERICA	87637LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	59.98
BANK OF AMERICA	87445OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	59.99
BANK OF AMERICA	86142CHARLESTON CNTY PARK	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	60.00
BANK OF AMERICA	86815SCASA 00	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2012	60.00
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.01
BANK OF AMERICA	87422KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.18
BANK OF AMERICA	87723KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.39
BANK OF AMERICA	86176WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.41
BANK OF AMERICA	86446WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	60.47
BANK OF AMERICA	87755TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.47
BANK OF AMERICA	85518KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.50
BANK OF AMERICA	87172HOBBY-LOBBY #505	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	60.54
BANK OF AMERICA	86029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.83
BANK OF AMERICA	87728LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	60.88
BANK OF AMERICA	85758CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.91
BANK OF AMERICA	86980WORLD MKT 000021	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	60.96
BANK OF AMERICA	85549OFFICE DEPOT #145	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	60.98

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BANK OF AMERICA	86272AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.02
BANK OF AMERICA	86255KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.09
BANK OF AMERICA	87107LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.15
BANK OF AMERICA	87206LITTLE GIANT LADDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.20
BANK OF AMERICA	87209STAPLS70912148820000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.23
BANK OF AMERICA	87399STAPLS70912934270000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	61.30
BANK OF AMERICA	85877PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.37
BANK OF AMERICA	85474LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.56
BANK OF AMERICA	85495WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	61.76
BANK OF AMERICA	86788Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	61.80
BANK OF AMERICA	86926POSITIVE PROMOTIONS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	61.80
BANK OF AMERICA	86246DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	62.17
BANK OF AMERICA	86765STAPLS70910399470000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	62.39
BANK OF AMERICA	88029STAPLS70915798970000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	62.54
BANK OF AMERICA	88031PAGE'S OKRA GRILL	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	62.61
BANK OF AMERICA	86535THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	62.73
BANK OF AMERICA	85721KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	62.83
BANK OF AMERICA	86854WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.04
BANK OF AMERICA	87331TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.08
BANK OF AMERICA	86782STAPLS01105855990000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.16
BANK OF AMERICA	87202WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.22
BANK OF AMERICA	86659WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	63.43
BANK OF AMERICA	86536STAPLS70909369190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.44
BANK OF AMERICA	85991FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.46
BANK OF AMERICA	86681ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	63.49
BANK OF AMERICA	85874WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	63.52
BANK OF AMERICA	86624STAPLS70909784010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	63.55
BANK OF AMERICA	85582FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.59
BANK OF AMERICA	87971WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	63.76
BANK OF AMERICA	87279LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	63.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87086HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.08
BANK OF AMERICA	87894IF ITS PAPER - CHARL	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.09
BANK OF AMERICA	86567THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.14
BANK OF AMERICA	85837PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.35
BANK OF AMERICA	85744SLEEP INN SUITES	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	64.50
BANK OF AMERICA	86932SLEEP INN SUITES	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	64.50
BANK OF AMERICA	87977WM SUPERCENTER#0643	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.57
BANK OF AMERICA	86773STAPLS70910157350000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	64.62
BANK OF AMERICA	86575HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.70
BANK OF AMERICA	86993PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.85
BANK OF AMERICA	85862STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.86
BANK OF AMERICA	87783CRIMETECH, INC.	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.91
BANK OF AMERICA	86009TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	64.94
BANK OF AMERICA	87560OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	64.98
BANK OF AMERICA	86856NIKE CHARLESTON FS 1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	64.99
BANK OF AMERICA	87720ORIENTAL TRADING CO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	64.99
BANK OF AMERICA	87607DUNKIN #301850 Q	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	65.06
BANK OF AMERICA	86505LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.20
BANK OF AMERICA	87897LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.40
BANK OF AMERICA	85769EAST BAY DELI III, L	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.47
BANK OF AMERICA	86727HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.81
BANK OF AMERICA	87890SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.83
BANK OF AMERICA	85910STAPLS70906366510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.86
BANK OF AMERICA	85573CURRIC ASSOC BOOKS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.89
BANK OF AMERICA	85719DIRECT SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	65.90
BANK OF AMERICA	87377LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.90
BANK OF AMERICA	86705WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	65.91
BANK OF AMERICA	86126HARRIS TEETER #0087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	65.92
BANK OF AMERICA	87579STAPLS70913610400000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	65.93
BANK OF AMERICA	86783STAPLS01105622800000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	65.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86774STAPLS70910560910000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	65.98
BANK OF AMERICA	87887WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	66.08
BANK OF AMERICA	86580OFFICE DEPOT #1214	STILES POINT ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	66.13
BANK OF AMERICA	87575CICI'S PIZZA/N. CHAR	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	66.17
BANK OF AMERICA	86843CVS PHARMACY #3977 Q	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	66.35
BANK OF AMERICA	86069ERNIE'S REFRIGERATIO	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	66.56
BANK OF AMERICA	86689TARGET 000149	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	66.57
BANK OF AMERICA	85940LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	66.58
BANK OF AMERICA	86935LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	66.68
BANK OF AMERICA	87089UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	66.81
BANK OF AMERICA	87874STAPLS70914857350000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	66.84
BANK OF AMERICA	87857OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	66.94
BANK OF AMERICA	86441THOMSON WEST TCD	EMPLOYEE RELATIONS - PERIODICAL	100 - GENERAL OPERATING	11/14/2012	67.30
BANK OF AMERICA	86186LOWES #02948	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/14/2012	67.35
BANK OF AMERICA	87855WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	67.42
BANK OF AMERICA	87921WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	67.44
BANK OF AMERICA	86895HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	67.47
BANK OF AMERICA	86876DUNKIN #301850 Q	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	67.54
BANK OF AMERICA	85517WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	67.63
BANK OF AMERICA	147-BWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	67.68
BANK OF AMERICA	85773RADIOSHACK COR001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	67.95
BANK OF AMERICA	87127FACTORY CARD OUTLET	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	67.99
BANK OF AMERICA	87933SUPERSHUTTLE MIAMI	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	68.00
BANK OF AMERICA	86943KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.18
BANK OF AMERICA	87326UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.26
BANK OF AMERICA	86565HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.40
BANK OF AMERICA	85638THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	68.47
BANK OF AMERICA	86148SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.50
BANK OF AMERICA	87633SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.50
BANK OF AMERICA	85671UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	88016WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	68.68
BANK OF AMERICA	87462PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.74
BANK OF AMERICA	86528DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.79
BANK OF AMERICA	85943HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	68.84
BANK OF AMERICA	86445AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	68.84
BANK OF AMERICA	86661LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.00
BANK OF AMERICA	87555FACTORY CARD OUTLET	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.27
BANK OF AMERICA	86905WM SUPERCENTER#1748	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	69.36
BANK OF AMERICA	87883WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.54
BANK OF AMERICA	87466LITTLE CAESARS 15	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	69.55
BANK OF AMERICA	86688APPLEBEES 707 384916	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.63
BANK OF AMERICA	86123MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	69.67
BANK OF AMERICA	85904STAPLS70906266500000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.86
BANK OF AMERICA	87650THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.89
BANK OF AMERICA	85550ABIDE A WHILE NURSER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	69.90
BANK OF AMERICA	85862STAPLES 001171	COMMUNITY OUTREACH	- PERIPHERAL	100 - GENERAL OPERATING	11/14/2012	69.95
BANK OF AMERICA	87504LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.96
BANK OF AMERICA	87879ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	69.98
BANK OF AMERICA	87671NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.12
BANK OF AMERICA	85751HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.17
BANK OF AMERICA	87876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.23
BANK OF AMERICA	87242UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.43
BANK OF AMERICA	85765Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	70.54
BANK OF AMERICA	85888WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.57
BANK OF AMERICA	87975THE HOOVE LLC CC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	874 - ASSET RECOVERY FOR TECHNOLOG	11/14/2012	70.58
BANK OF AMERICA	87472CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.59
BANK OF AMERICA	85578HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.65
BANK OF AMERICA	87212LITTLE CAESARS 18	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	70.70
BANK OF AMERICA	86428PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.89
BANK OF AMERICA	86734HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.92

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BANK OF AMERICA	86482OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	70.97
BANK OF AMERICA	86219THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.01
BANK OF AMERICA	85525HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.31
BANK OF AMERICA	88119STAPLS70914665130010	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.37
BANK OF AMERICA	88094OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.39
BANK OF AMERICA	87259ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	71.44
BANK OF AMERICA	85576STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	71.48
BANK OF AMERICA	87029WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	71.54
BANK OF AMERICA	85608EAST BAY DELI III, L	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	71.69
BANK OF AMERICA	85546HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.77
BANK OF AMERICA	86145JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.77
BANK OF AMERICA	86973WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	71.88
BANK OF AMERICA	87598AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	71.99
BANK OF AMERICA	86621EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	72.00
BANK OF AMERICA	87617STAPLS01107524600000	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	11/14/2012	72.00
BANK OF AMERICA	87907LEARNING A-Z	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	72.69
BANK OF AMERICA	85952JAGUAR EDUCATIONAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	72.70
BANK OF AMERICA	85950PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	72.80
BANK OF AMERICA	85739LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	72.87
BANK OF AMERICA	86340BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.12
BANK OF AMERICA	87582BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.12
BANK OF AMERICA	87693BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.23
BANK OF AMERICA	85822FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.24
BANK OF AMERICA	87146WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	73.34
BANK OF AMERICA	86375WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	73.36
BANK OF AMERICA	88123WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	73.43
BANK OF AMERICA	86985LOWES #02464	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.47
BANK OF AMERICA	86506WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.52
BANK OF AMERICA	86560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.62
BANK OF AMERICA	86105POSITIVE PROMOTIONS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.70

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BANK OF AMERICA	85935STAPLS70906136120000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.72
BANK OF AMERICA	87099JASON'S DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	73.88
BANK OF AMERICA	86046STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	73.99
BANK OF AMERICA	86881STAPLS01105994700000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	11/14/2012	74.10
BANK OF AMERICA	87662STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.20
BANK OF AMERICA	87453STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.23
BANK OF AMERICA	86627BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.30
BANK OF AMERICA	87349STAPLS9232843190000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.33
BANK OF AMERICA	86915MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	74.51
BANK OF AMERICA	87175HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.65
BANK OF AMERICA	86301NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.66
BANK OF AMERICA	88103STAPLS70915468800000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	74.68
BANK OF AMERICA	87360MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	74.75
BANK OF AMERICA	87130SEARS ROEBUCK 1325	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.80
BANK OF AMERICA	87647WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.96
BANK OF AMERICA	86104VERIZON WRLS 07028-0	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	74.99
BANK OF AMERICA	86848PAYPAL TANGLEMANIA	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2012	75.00
BANK OF AMERICA	87038VOLOGY DATA SYSTEM	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/14/2012	75.00
BANK OF AMERICA	86146STAPLS70907511000000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	75.05
BANK OF AMERICA	88005BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	75.06
BANK OF AMERICA	85808HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	75.60
BANK OF AMERICA	87465HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	75.60
BANK OF AMERICA	87886HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	75.60
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	76.02
BANK OF AMERICA	86415HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	76.21
BANK OF AMERICA	87035OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/14/2012	76.32
BANK OF AMERICA	86058C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	76.41
BANK OF AMERICA	87946THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	76.80
BANK OF AMERICA	87909WALMART.COM 80096665	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	76.85
BANK OF AMERICA	86701SAFFRON CAFE AND BAK	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	76.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87608CAROLINA MARKING DEV	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	77.00
BANK OF AMERICA	87283HANCOCK FABRICS 1384	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	77.06
BANK OF AMERICA	86401FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	77.31
BANK OF AMERICA	87609SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	77.31
BANK OF AMERICA	86742EAST BAY DELI III, L	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	77.53
BANK OF AMERICA	85855BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	77.63
BANK OF AMERICA	86022FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	77.69
BANK OF AMERICA	87063OFFICE CONNECTIONS I	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	77.69
BANK OF AMERICA	86473WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	77.84
BANK OF AMERICA	85655GENMOVE	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	77.99
BANK OF AMERICA	87230PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	78.00
BANK OF AMERICA	87718UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	78.05
BANK OF AMERICA	85527WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	78.16
BANK OF AMERICA	86389XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	78.18
BANK OF AMERICA	88106THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	78.18
BANK OF AMERICA	87975THE HOOVE LLC CC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	78.34
BANK OF AMERICA	85923US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	78.51
BANK OF AMERICA	87774HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	78.71
BANK OF AMERICA	85995HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	78.73
BANK OF AMERICA	87436STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	78.80
BANK OF AMERICA	85651PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	78.99
BANK OF AMERICA	86418Amazon Prime	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	79.00
BANK OF AMERICA	85715BAMM COM 000930	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	79.03
BANK OF AMERICA	85866LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	79.40
BANK OF AMERICA	87064BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	79.55
BANK OF AMERICA	87616FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	79.64
BANK OF AMERICA	86805WM SUPERCENTER#2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	79.70
BANK OF AMERICA	863761800GOFEDEX 100100	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	79.75
BANK OF AMERICA	86830DRI TARGUS	WANDO COMMUNITY SCHOOL	- PERIPHERAL	855 - COMMUNITY EDUCATION	11/14/2012	79.98
BANK OF AMERICA	86421Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	79.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87830J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	79.99
BANK OF AMERICA	86630CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	80.00
BANK OF AMERICA	86982SQ PAUL BAZEMORE JR	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	80.00
BANK OF AMERICA	87353DOMINO'S 5657	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	80.20
BANK OF AMERICA	87369PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	80.20
BANK OF AMERICA	87677KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	80.41
BANK OF AMERICA	87066UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	80.46
BANK OF AMERICA	86106OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	80.48
BANK OF AMERICA	85560PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	80.68
BANK OF AMERICA	86600STAPLS70909692050000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	80.77
BANK OF AMERICA	87619STAPLS01107524600000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	80.79
BANK OF AMERICA	86685WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	80.84
BANK OF AMERICA	87420TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	80.85
BANK OF AMERICA	85680WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	80.86
BANK OF AMERICA	86426UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	80.94
BANK OF AMERICA	87404SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	80.96
BANK OF AMERICA	85827LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.00
BANK OF AMERICA	88141HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.00
BANK OF AMERICA	87478WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	81.25
BANK OF AMERICA	87792OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	81.25
BANK OF AMERICA	85914WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.27
BANK OF AMERICA	86326GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.33
BANK OF AMERICA	85724SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.58
BANK OF AMERICA	87074HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.72
BANK OF AMERICA	87717WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	81.85
BANK OF AMERICA	87679SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	81.88
BANK OF AMERICA	87410PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.96
BANK OF AMERICA	88053THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.97
BANK OF AMERICA	88109WANDO REDIMIX	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	81.97
BANK OF AMERICA	86498ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	81.99

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BANK OF AMERICA	85981MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	82.00
BANK OF AMERICA	86422PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	82.42
BANK OF AMERICA	86959HOBBY-LOBBY #505	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	82.43
BANK OF AMERICA	86736HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	82.60
BANK OF AMERICA	86483PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	82.88
BANK OF AMERICA	85597HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	83.18
BANK OF AMERICA	87685WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	83.48
BANK OF AMERICA	87482PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	83.60
BANK OF AMERICA	86128BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	83.80
BANK OF AMERICA	87457BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	83.84
BANK OF AMERICA	85557STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	11/14/2012	84.00
BANK OF AMERICA	86198CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	84.00
BANK OF AMERICA	86521NO TEARS LEARNING IN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	84.09
BANK OF AMERICA	87156JONES SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	84.15
BANK OF AMERICA	87073OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	84.32
BANK OF AMERICA	85826LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	84.39
BANK OF AMERICA	85863UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	84.53
BANK OF AMERICA	85851PIGGLY WIGGLY 043	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	84.72
BANK OF AMERICA	85910STAPLS70906366510000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	84.79
BANK OF AMERICA	85936LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	84.86
BANK OF AMERICA	87036LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	84.90
BANK OF AMERICA	86764SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	85.00
BANK OF AMERICA	87940ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	85.05
BANK OF AMERICA	86229KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.08
BANK OF AMERICA	86111FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.16
BANK OF AMERICA	86913UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.48
BANK OF AMERICA	86465NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.68
BANK OF AMERICA	86608STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.76
BANK OF AMERICA	87345THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.77
BANK OF AMERICA	85697SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.80

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BANK OF AMERICA	85748SCHOLASTIC MAGAZINES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.80
BANK OF AMERICA	86564RESEARCH PRESS CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	85.80
BANK OF AMERICA	87219STAPLS70912548470000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	85.82
BANK OF AMERICA	86192TCT ANDERSON'S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	85.93
BANK OF AMERICA	88036GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.95
BANK OF AMERICA	86407OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	85.99
BANK OF AMERICA	86425CENTURYNOVELTY COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	86.00
BANK OF AMERICA	87797DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	86.08
BANK OF AMERICA	85598THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	86.15
BANK OF AMERICA	86182STAPLS01104696420000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	86.38
BANK OF AMERICA	85934CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	86.44
BANK OF AMERICA	87939WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	86.70
BANK OF AMERICA	86964NATIONAL SCHOOL PROD	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	86.73
BANK OF AMERICA	86713OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	86.86
BANK OF AMERICA	87489THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	86.96
BANK OF AMERICA	85920OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	86.98
BANK OF AMERICA	87982WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	87.00
BANK OF AMERICA	86800WM SUPERCENTER#1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	87.01
BANK OF AMERICA	85783WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	87.21
BANK OF AMERICA	87865RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	87.36
BANK OF AMERICA	87316FEDEXOFFICE 000157	MONTESSORI COMMUNITY SCHL CH.	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	87.44
BANK OF AMERICA	86351KRISPY KREME #531	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	87.50
BANK OF AMERICA	86493STAPLS70909215710000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	87.55
BANK OF AMERICA	87828RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	87.63
BANK OF AMERICA	87936ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	87.66
BANK OF AMERICA	85643WYNDHAM	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	87.69
BANK OF AMERICA	85677WYNDHAM	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	87.69
BANK OF AMERICA	85733WYNDHAM	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	87.69
BANK OF AMERICA	86175CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	87.76
BANK OF AMERICA	87039WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	87.77

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BANK OF AMERICA	86259STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	87.86
BANK OF AMERICA	87071FEDEXOFFICE 000157	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	87.89
BANK OF AMERICA	85988CAROLINA MARKING DEV	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.00
BANK OF AMERICA	86939HP DIRECT-PUBLICSECT	BURKE HIGH - PERIPHERAL	100 - GENERAL OPERATING	11/14/2012	88.00
BANK OF AMERICA	85782JASONS DELI	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.02
BANK OF AMERICA	85886ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	88.20
BANK OF AMERICA	85662STAPLES 001082	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.24
BANK OF AMERICA	87571BARNES & NOBLE #2915	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.30
BANK OF AMERICA	86173THE LEARNING CENTER	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.34
BANK OF AMERICA	85745BARNES & NOBLE #2973	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	88.47
BANK OF AMERICA	88098WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	88.47
BANK OF AMERICA	86571WM SUPERCENTER#1748	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.67
BANK OF AMERICA	85679GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.76
BANK OF AMERICA	88047PUBLIX #824	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.76
BANK OF AMERICA	87748HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	88.90
BANK OF AMERICA	87154ASSOC SUPERV AND CUR	HUMAN CAPITAL DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	11/14/2012	89.00
BANK OF AMERICA	87841WILLIAM V MACGILL &	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.20
BANK OF AMERICA	87296HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.27
BANK OF AMERICA	86214OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.42
BANK OF AMERICA	87471WM SUPERCENTER#2348	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.46
BANK OF AMERICA	86791GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.56
BANK OF AMERICA	85746WULBERN-KOVAL CO.	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.61
BANK OF AMERICA	87900WORLD MKT 000021	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.70
BANK OF AMERICA	86165WM SUPERCENTER#1748	ST JOHNS COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	89.82
BANK OF AMERICA	87605EDWEEK.ORG	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.94
BANK OF AMERICA	86518LEARNING A-Z	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.95
BANK OF AMERICA	86963STAPLS70910853310000	OLD MSLC - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	89.95
BANK OF AMERICA	87141STAPLS01106560830000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	89.95
BANK OF AMERICA	87268FACTORY OUTLET STORE	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	90.08
BANK OF AMERICA	86652HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	90.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87004FROG STREET PRESS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	90.47
BANK OF AMERICA	88056LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	90.48
BANK OF AMERICA	85898BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	90.50
BANK OF AMERICA	85619STAPLS70905785940000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	90.86
BANK OF AMERICA	87423WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	91.01
BANK OF AMERICA	87681HOBART CORP CINCINNA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.01
BANK OF AMERICA	86141OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.05
BANK OF AMERICA	86892WALMART.COM 80096665	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.14
BANK OF AMERICA	86544HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.20
BANK OF AMERICA	86082OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.26
BANK OF AMERICA	87974ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	91.39
BANK OF AMERICA	87517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.50
BANK OF AMERICA	87159WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	91.55
BANK OF AMERICA	86139STAPLS70907430210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.95
BANK OF AMERICA	87811PAYPAL LIGHTHOUSE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.95
BANK OF AMERICA	87225PUBLIX #633	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.96
BANK OF AMERICA	85932STAPLS70906297440000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	91.99
BANK OF AMERICA	87334BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	91.99
BANK OF AMERICA	86818OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	92.09
BANK OF AMERICA	87943WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	92.10
BANK OF AMERICA	85755KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	92.21
BANK OF AMERICA	87519SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	92.22
BANK OF AMERICA	86865STAPLES 001171	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	92.29
BANK OF AMERICA	87724Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	92.60
BANK OF AMERICA	87880USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	92.80
BANK OF AMERICA	85978HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	92.97
BANK OF AMERICA	86132MCDONALD'S F28877	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	93.53
BANK OF AMERICA	86547SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	93.58
BANK OF AMERICA	85900UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	93.68
BANK OF AMERICA	87804USPS 454020044298220	C C BLANEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	94.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87942WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	94.09
BANK OF AMERICA	87124WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	94.12
BANK OF AMERICA	87368NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.23
BANK OF AMERICA	87026SCHOLASTIC MAGAZINES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	94.32
BANK OF AMERICA	87234COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87247COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87260COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87274COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87295COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87318COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87323COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87328COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87340COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.35
BANK OF AMERICA	87473OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.44
BANK OF AMERICA	87532SCHOOL HEALTH CORP	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.60
BANK OF AMERICA	86768STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.65
BANK OF AMERICA	85976WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	94.94
BANK OF AMERICA	86054LOWES #00655	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	94.95
BANK OF AMERICA	87114NASSP1/NHS/NJHS/NASC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	95.00
BANK OF AMERICA	86988DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	95.08
BANK OF AMERICA	87287KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	95.09
BANK OF AMERICA	86057WM SUPERCENTER#3367	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	95.14
BANK OF AMERICA	85796WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	95.15
BANK OF AMERICA	85858ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	95.64
BANK OF AMERICA	86306BAUDVILLE INC.	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	95.91
BANK OF AMERICA	86767BAUDVILLE INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	96.35
BANK OF AMERICA	87655JAMESON INN AUGUSTA	ACCESS & OPPORTUNITY	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	96.39
BANK OF AMERICA	87585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	96.53
BANK OF AMERICA	88064HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	96.53
BANK OF AMERICA	86691PIGGLY WIGGLY 008	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	11/14/2012	96.58

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BANK OF AMERICA	87949THE POST AND COURIER	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	11/14/2012	96.60
BANK OF AMERICA	87387WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	96.62
BANK OF AMERICA	86711THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	96.82
BANK OF AMERICA	87511LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	96.91
BANK OF AMERICA	87306POPLERSMUSIC.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	96.97
BANK OF AMERICA	87309S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	96.98
BANK OF AMERICA	85811GENMOVE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	97.12
BANK OF AMERICA	85702KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	97.18
BANK OF AMERICA	86390JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	97.20
BANK OF AMERICA	87270HT EXPRESS LANE #19	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	97.44
BANK OF AMERICA	86338WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	97.56
BANK OF AMERICA	86300THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	97.64
BANK OF AMERICA	87657STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	97.80
BANK OF AMERICA	86154KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	97.87
BANK OF AMERICA	87227WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	97.95
BANK OF AMERICA	87275OVR O.CO/OVERSTOCK.C	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	97.97
BANK OF AMERICA	88153STAPLS70915795310000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	98.33
BANK OF AMERICA	85649STAPLS70905214170000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	98.65
BANK OF AMERICA	87421STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	98.70
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	98.80
BANK OF AMERICA	87467PARTY PLAN-IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	99.10
BANK OF AMERICA	87752JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	99.45
BANK OF AMERICA	86947DRI EDRAW MAX	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/14/2012	99.95
BANK OF AMERICA	87428MARSHALLS #0322	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	99.98
BANK OF AMERICA	85515TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	99.99
BANK OF AMERICA	85929STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	99.99
BANK OF AMERICA	86755RAPTOR TECHNOLOGIES,	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.00
BANK OF AMERICA	86858LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	100.00
BANK OF AMERICA	87276PAYPAL SLJOHNSONSC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2012	100.00
BANK OF AMERICA	87930ORIENTAL TRADING CO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.00

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BANK OF AMERICA	87984CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	100.00
BANK OF AMERICA	87522STAPLES 001082	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.44
BANK OF AMERICA	85526FIRST BOOK	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/14/2012	100.50
BANK OF AMERICA	87362MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.50
BANK OF AMERICA	86484CYRGUS NEBRASKA SCIE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	100.60
BANK OF AMERICA	86250MICHAELS #1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.67
BANK OF AMERICA	86998CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.70
BANK OF AMERICA	86717FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	100.84
BANK OF AMERICA	85894Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	101.33
BANK OF AMERICA	85511MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	101.50
BANK OF AMERICA	86617HARRIS TEETER #0365	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	101.52
BANK OF AMERICA	85669OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	101.70
BANK OF AMERICA	86460PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	101.85
BANK OF AMERICA	87254THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	102.14
BANK OF AMERICA	85561OFFICEMAX CT IN#1530	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	102.30
BANK OF AMERICA	87793OFFICEMAX CT IN#6193	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	102.47
BANK OF AMERICA	87050HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	102.50
BANK OF AMERICA	87044SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	102.76
BANK OF AMERICA	87552CHICK-FIL-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	102.77
BANK OF AMERICA	87190STAPLS70912195340000	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	102.98
BANK OF AMERICA	87618SCHOOL NURSE SUPPLY,	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.20
BANK OF AMERICA	86313HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.36
BANK OF AMERICA	85623SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.40
BANK OF AMERICA	85763SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.40
BANK OF AMERICA	86541PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.46
BANK OF AMERICA	86439HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.50
BANK OF AMERICA	88074STAPLS70915328090000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	103.62
BANK OF AMERICA	88102BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	103.71
BANK OF AMERICA	85503STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.94
BANK OF AMERICA	87581PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	103.99

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BANK OF AMERICA	87521COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	104.00
BANK OF AMERICA	87837WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	104.06
BANK OF AMERICA	86667UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	104.50
BANK OF AMERICA	87294THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	104.58
BANK OF AMERICA	87009WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	104.97
BANK OF AMERICA	85587TRAINERS WAREHOUSE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	105.00
BANK OF AMERICA	87780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	105.26
BANK OF AMERICA	85812LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	105.53
BANK OF AMERICA	85508DEMCO INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	105.72
BANK OF AMERICA	86641PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	106.05
BANK OF AMERICA	86550CRIMETECH, INC.	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	106.65
BANK OF AMERICA	85547WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	107.23
BANK OF AMERICA	87744BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	107.25
BANK OF AMERICA	85814WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	107.49
BANK OF AMERICA	86683LOWES #00539	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	107.49
BANK OF AMERICA	87691WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	107.77
BANK OF AMERICA	87832LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	107.96
BANK OF AMERICA	87160STAPLS70911808370000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	108.00
BANK OF AMERICA	87641SHRED 360	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	108.54
BANK OF AMERICA	85857PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	108.56
BANK OF AMERICA	87640CROWNE PLAZA SWEETGR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	108.57
BANK OF AMERICA	86444KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	108.78
BANK OF AMERICA	85684RISTORANTE DIVINO	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	109.11
BANK OF AMERICA	86327STAPLS70902281570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	109.95
BANK OF AMERICA	87875EAST BAY DELI III, L	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	109.98
BANK OF AMERICA	85488TOTAL MEETING CONCEP	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.00
BANK OF AMERICA	85565TOTAL MEETING CONCEP	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.00
BANK OF AMERICA	85959NAT SC TEACHER ASSOC	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	11/14/2012	110.00
BANK OF AMERICA	86591TOTAL MEETING CONCEP	HEADSTART/EHS/PRESCHOOL	- IN STATE	844 - MISC DONATIONS	11/14/2012	110.00
BANK OF AMERICA	87460MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.00

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BANK OF AMERICA	87653TOTAL MEETING CONCEP	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.00
BANK OF AMERICA	88043LEGARE FARMS EDUCATI	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/14/2012	110.00
BANK OF AMERICA	86067WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	110.07
BANK OF AMERICA	85777UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.12
BANK OF AMERICA	86088STAPLS70907458690000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	110.46
BANK OF AMERICA	86159WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	110.63
BANK OF AMERICA	86237EDUCATIONAL WONDERLA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.67
BANK OF AMERICA	85958STAPLS70906298180000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.80
BANK OF AMERICA	86448OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	110.93
BANK OF AMERICA	86217MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	110.96
BANK OF AMERICA	86275MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	110.96
BANK OF AMERICA	86296MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	110.96
BANK OF AMERICA	86320MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	110.96
BANK OF AMERICA	86354MARRIOTT COLUMBIA	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	11/14/2012	110.96
BANK OF AMERICA	87397JONES SCHOOL SUPPL	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	111.00
BANK OF AMERICA	88152MUSTARD SEED JAMES I	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	111.00
BANK OF AMERICA	85632JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	111.16
BANK OF AMERICA	85838KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	111.40
BANK OF AMERICA	87895PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	111.61
BANK OF AMERICA	85948KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	111.71
BANK OF AMERICA	86823STAPLS70911636430000	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	111.78
BANK OF AMERICA	87373HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	112.39
BANK OF AMERICA	86221STAPLS70908013200000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	112.67
BANK OF AMERICA	87778HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	113.07
BANK OF AMERICA	87355NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	113.24
BANK OF AMERICA	86209BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	113.38
BANK OF AMERICA	85820NB HANDY 150	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	113.82
BANK OF AMERICA	85791Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	114.37
BANK OF AMERICA	86784SETON IDENTIFICATION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	114.51
BANK OF AMERICA	87599KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	114.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85635LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	114.68
BANK OF AMERICA	87293UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	114.74
BANK OF AMERICA	85498SCRIPPS SPELLING BEE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	115.00
BANK OF AMERICA	85665SCRIPPS SPELLING BEE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86021SCRIPPS SPELLING BEE	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	115.00
BANK OF AMERICA	86051SCRIPPS SPELLING BEE	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	115.00
BANK OF AMERICA	86053SCRIPPS SPELLING BEE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86131SCRIPPS SPELLING BEE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86134SCRIPPS SPELLING BEE	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86304SCRIPPS SPELLING BEE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	115.00
BANK OF AMERICA	86379SCRIPPS SPELLING BEE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	115.00
BANK OF AMERICA	86509SCRIPPS SPELLING BEE	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	115.00
BANK OF AMERICA	86677SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86716SCRIPPS SPELLING BEE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86776SCRIPPS SPELLING BEE	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	115.00
BANK OF AMERICA	86872SCRIPPS SPELLING BEE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	87153SCRIPPS SPELLING BEE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	11/14/2012	115.00
BANK OF AMERICA	87163SCRIPPS SPELLING BEE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	87182SCRIPPS SPELLING BEE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	87931ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.00
BANK OF AMERICA	86178WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.46
BANK OF AMERICA	85729HYATT REGENCY GREENV	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/14/2012	115.50
BANK OF AMERICA	86179OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.61
BANK OF AMERICA	88116OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	115.97
BANK OF AMERICA	88000ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	115.99
BANK OF AMERICA	86934WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	116.21
BANK OF AMERICA	85532BROOKES PUBLISHING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	116.22
BANK OF AMERICA	87162UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	116.22
BANK OF AMERICA	87116C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	116.27
BANK OF AMERICA	85630WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	116.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86553HERTZ EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	117.00
BANK OF AMERICA	86540STAPLS70909369190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	117.05
BANK OF AMERICA	87075WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	117.11
BANK OF AMERICA	86601OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	117.53
BANK OF AMERICA	86542TABBULE GRILL	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	117.61
BANK OF AMERICA	87221POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	117.80
BANK OF AMERICA	87438ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	118.00
BANK OF AMERICA	86151OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	118.45
BANK OF AMERICA	86735KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	118.46
BANK OF AMERICA	85686ASHLEY LANES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	118.49
BANK OF AMERICA	86297Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	118.99
BANK OF AMERICA	86350Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	118.99
BANK OF AMERICA	87610PRESENTATION SYSTEMS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	119.30
BANK OF AMERICA	86024UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	119.37
BANK OF AMERICA	87740Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	119.98
BANK OF AMERICA	87088CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	120.00
BANK OF AMERICA	86559WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	120.04
BANK OF AMERICA	87241WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	120.36
BANK OF AMERICA	85971WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	120.38
BANK OF AMERICA	86003NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	120.78
BANK OF AMERICA	86008NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	120.78
BANK OF AMERICA	86074UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	120.80
BANK OF AMERICA	86030PUBLIX #1081	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	120.95
BANK OF AMERICA	86076ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	120.99
BANK OF AMERICA	86068HILTON ADVANCE PURCH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	121.02
BANK OF AMERICA	86184NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	121.32
BANK OF AMERICA	87148EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	121.54
BANK OF AMERICA	86197SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/14/2012	121.75
BANK OF AMERICA	87501WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	121.97
BANK OF AMERICA	88096BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	122.00

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BANK OF AMERICA	85551UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	122.58
BANK OF AMERICA	88130PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	122.81
BANK OF AMERICA	87337EXPEDIA Sales Final	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	123.17
BANK OF AMERICA	86912STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	123.23
BANK OF AMERICA	88008BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	123.50
BANK OF AMERICA	86875THE FLAG CO INC INTE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	123.60
BANK OF AMERICA	85840WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	124.11
BANK OF AMERICA	86225PECKNEL MUSIC CO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	124.23
BANK OF AMERICA	85579RIBBONS GALORE INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	124.45
BANK OF AMERICA	86957NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	124.58
BANK OF AMERICA	86107BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	124.75
BANK OF AMERICA	88090WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	124.93
BANK OF AMERICA	86017WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	125.15
BANK OF AMERICA	86028STAPLS70906875870000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	125.25
BANK OF AMERICA	86838CHICK-FIL-A #00582	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	125.32
BANK OF AMERICA	86440WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	125.70
BANK OF AMERICA	86981SCHOLASTIC MAGAZINES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	125.82
BANK OF AMERICA	86733W W GRAINGER 916	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	126.14
BANK OF AMERICA	87531STAPLS70914143180000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	126.18
BANK OF AMERICA	86808OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	126.41
BANK OF AMERICA	86492STAPLS70909197970000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	127.02
BANK OF AMERICA	86670STAPLS70909606700000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	127.26
BANK OF AMERICA	86281WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	127.32
BANK OF AMERICA	86435BATTERIES PLUS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	127.40
BANK OF AMERICA	85701WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	127.50
BANK OF AMERICA	86163THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	128.22
BANK OF AMERICA	85803RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	128.96
BANK OF AMERICA	87502HOLIDAY INNS	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	129.00
BANK OF AMERICA	86133SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	129.22
BANK OF AMERICA	87401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	129.27

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BANK OF AMERICA	87388STAPLS01107141350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	129.39
BANK OF AMERICA	86965WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	129.42
BANK OF AMERICA	86437FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	129.44
BANK OF AMERICA	87769NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	129.51
BANK OF AMERICA	87022STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	129.68
BANK OF AMERICA	86950BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	130.00
BANK OF AMERICA	87102TOTAL MEETING CONCEP	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	130.00
BANK OF AMERICA	87184TOTAL MEETING CONCEP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	130.00
BANK OF AMERICA	86778SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	130.82
BANK OF AMERICA	85588AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	131.55
BANK OF AMERICA	86996NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	131.60
BANK OF AMERICA	86618UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	131.65
BANK OF AMERICA	85722DIRECT SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	131.80
BANK OF AMERICA	87229HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	132.00
BANK OF AMERICA	85586HYATT REGENCY GREENV	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	11/14/2012	132.50
BANK OF AMERICA	85921ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	132.51
BANK OF AMERICA	85500OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	133.15
BANK OF AMERICA	86124KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	133.65
BANK OF AMERICA	86820OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	133.75
BANK OF AMERICA	88107STAPLS70915932900000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2012	134.31
BANK OF AMERICA	87054THE HOME DEPOT 1120	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	134.45
BANK OF AMERICA	86370KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	134.48
BANK OF AMERICA	86000STAPLS70906875870000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	134.49
BANK OF AMERICA	86097BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	134.57
BANK OF AMERICA	86292BARNES&NOBLE COM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	134.82
BANK OF AMERICA	85533LOWCOUNTRY MULCH INC	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	135.00
BANK OF AMERICA	86127ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	135.00
BANK OF AMERICA	86884SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	135.00
BANK OF AMERICA	87313ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	135.00
BANK OF AMERICA	88042BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	135.80

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BANK OF AMERICA	86062BARNES & NOBLE #2919	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	136.44
BANK OF AMERICA	87614STAPLS70914143180000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	136.58
BANK OF AMERICA	88151PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	137.05
BANK OF AMERICA	87924WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2012	137.20
BANK OF AMERICA	86545LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	138.19
BANK OF AMERICA	85955BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	139.00
BANK OF AMERICA	88007IMPRINT COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	139.05
BANK OF AMERICA	87119PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	139.20
BANK OF AMERICA	86412TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	139.40
BANK OF AMERICA	87059FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	139.43
BANK OF AMERICA	86578JASONS DELI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	139.70
BANK OF AMERICA	86866Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	139.96
BANK OF AMERICA	86161PALMETTO MASONRY AND	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	140.00
BANK OF AMERICA	86234STAPLS70908498650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	140.80
BANK OF AMERICA	85844WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	141.06
BANK OF AMERICA	85466Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	141.08
BANK OF AMERICA	87359FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	141.27
BANK OF AMERICA	85683JIM N NICKS CENTRE P	SPRINGFIELD ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	141.35
BANK OF AMERICA	87027AMERICAN LEGACY PUBL	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	141.37
BANK OF AMERICA	87314BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	141.91
BANK OF AMERICA	86336WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	142.04
BANK OF AMERICA	85738SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	142.35
BANK OF AMERICA	85475J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	142.47
BANK OF AMERICA	86364A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	142.80
BANK OF AMERICA	87034FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	143.01
BANK OF AMERICA	85572CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	143.65
BANK OF AMERICA	86066RGS REALLY GOOD STUF	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	143.75
BANK OF AMERICA	86801PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	143.81
BANK OF AMERICA	86936REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	143.88
BANK OF AMERICA	87568OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	143.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85567SNYDER PARTY RENTAL	ASSESSMENT & EVALUATION	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2012	144.00
BANK OF AMERICA	85794LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	144.39
BANK OF AMERICA	86231FLORIES SCREENPRINTI	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	144.42
BANK OF AMERICA	86976DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	145.00
BANK OF AMERICA	87133USPS 456060046298051	ACCESS & OPPORTUNITY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	145.20
BANK OF AMERICA	87636HOLIDAY INNS	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	145.20
BANK OF AMERICA	87000STAPLS01106108260000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	145.39
BANK OF AMERICA	87823BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	146.78
BANK OF AMERICA	87885ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	146.80
BANK OF AMERICA	87376PIGGLY WIGGLY 017	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	146.95
BANK OF AMERICA	85606OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	147.00
BANK OF AMERICA	86316THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	147.01
BANK OF AMERICA	86664FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	147.04
BANK OF AMERICA	86987MUSEUM OF SCIENCE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	147.66
BANK OF AMERICA	87455SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	147.84
BANK OF AMERICA	87903SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	147.89
BANK OF AMERICA	86481UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	147.95
BANK OF AMERICA	86615COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	148.00
BANK OF AMERICA	86463FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	148.23
BANK OF AMERICA	88050BOJANGLES 20 038002	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	148.61
BANK OF AMERICA	86077THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	149.36
BANK OF AMERICA	87108POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	149.40
BANK OF AMERICA	86942DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	149.95
BANK OF AMERICA	85690PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	149.98
BANK OF AMERICA	85530PASCO SCIENTIFIC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	150.00
BANK OF AMERICA	85668PAYPAL SOUTHCAROLI	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	150.00
BANK OF AMERICA	85668PAYPAL SOUTHCAROLI	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	11/14/2012	150.00
BANK OF AMERICA	85986SCMSAORG	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	150.00
BANK OF AMERICA	86795REGION IV HEAD START	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	11/14/2012	150.00
BANK OF AMERICA	87194DOCTORS CARE - PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85828WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	150.02
BANK OF AMERICA	86583LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	150.48
BANK OF AMERICA	87589DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	150.85
BANK OF AMERICA	87674HAMPTON INN DOWNTOWN	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	150.92
BANK OF AMERICA	87682HAMPTON INN DOWNTOWN	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	150.92
BANK OF AMERICA	87690HAMPTON INN DOWNTOWN	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/14/2012	150.92
BANK OF AMERICA	87694HAMPTON INN DOWNTOWN	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	150.92
BANK OF AMERICA	86622JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	151.04
BANK OF AMERICA	87549AGR GARDENER SUPPLY	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	151.20
BANK OF AMERICA	87661WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	151.20
BANK OF AMERICA	85872STAPLS70906242850000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	151.55
BANK OF AMERICA	87994WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	152.38
BANK OF AMERICA	86263STAPLS70908609330000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	152.50
BANK OF AMERICA	85476SPIRIT AIRL 48700825	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	152.58
BANK OF AMERICA	87374FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	152.75
BANK OF AMERICA	86994WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	152.79
BANK OF AMERICA	87002JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	153.09
BANK OF AMERICA	86738LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	153.47
BANK OF AMERICA	85990JONES SCHOOL SUPPL	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	153.68
BANK OF AMERICA	86429AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	153.68
BANK OF AMERICA	87292WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	154.00
BANK OF AMERICA	86480WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	154.05
BANK OF AMERICA	88140OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	154.35
BANK OF AMERICA	86073ADVANCED ORG	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	11/14/2012	155.00
BANK OF AMERICA	86129ADVANCED ORG	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	11/14/2012	155.00
BANK OF AMERICA	87499SQ LEGARE FARMS EDU	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	155.00
BANK OF AMERICA	87595WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	155.18
BANK OF AMERICA	88113THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	156.00
BANK OF AMERICA	86668SNAPIO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	11/14/2012	156.18
BANK OF AMERICA	86648THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	156.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85621STAPLS70905126300000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	156.93
BANK OF AMERICA	86878SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	156.95
BANK OF AMERICA	85890STAPLS9232325672000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	157.39
BANK OF AMERICA	86923SCHOLASTIC MAGAZINES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	157.50
BANK OF AMERICA	86384JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	11/14/2012	158.43
BANK OF AMERICA	87412STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	158.60
BANK OF AMERICA	87177HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	158.89
BANK OF AMERICA	86714KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	159.00
BANK OF AMERICA	86796KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	159.00
BANK OF AMERICA	86041ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	159.40
BANK OF AMERICA	87758OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	159.50
BANK OF AMERICA	87255UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	160.00
BANK OF AMERICA	87128WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	160.21
BANK OF AMERICA	87678NAKATO JAPANESE STKH	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	160.36
BANK OF AMERICA	88142JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	161.43
BANK OF AMERICA	86260PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	161.50
BANK OF AMERICA	87570CHEMICAL LIGHT INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	162.00
BANK OF AMERICA	87988WM SUPERCENTER#4384	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	162.45
BANK OF AMERICA	87492CROWNE PLAZA SWEETGR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	162.46
BANK OF AMERICA	86879136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	162.88
BANK OF AMERICA	88026PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	163.26
BANK OF AMERICA	86289STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	163.68
BANK OF AMERICA	85818JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	163.88
BANK OF AMERICA	86833CICI'S PIZZA/N. CHAR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	164.50
BANK OF AMERICA	87474JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	164.51
BANK OF AMERICA	86546POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	164.95
BANK OF AMERICA	85471MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	165.00
BANK OF AMERICA	859381010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	165.00
BANK OF AMERICA	87557GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	165.00
BANK OF AMERICA	85592STAYBRIDGE SUITES	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	165.39

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BANK OF AMERICA	87768LOWES #00655	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	165.53
BANK OF AMERICA	86232TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	166.92
BANK OF AMERICA	86157KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	167.23
BANK OF AMERICA	88127EAI	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	167.60
BANK OF AMERICA	86623GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	167.64
BANK OF AMERICA	87979LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	167.82
BANK OF AMERICA	87927SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	168.16
BANK OF AMERICA	85915HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	168.30
BANK OF AMERICA	86523CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	169.04
BANK OF AMERICA	85593DRURY INN GREENVILLE	WEST ASHLEY MIDDLE - IN STATE	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	169.40
BANK OF AMERICA	85673DRURY INN GREENVILLE	WEST ASHLEY MIDDLE - IN STATE	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	169.40
BANK OF AMERICA	87440WM SUPERCENTER#1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	169.83
BANK OF AMERICA	87381GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	170.00
BANK OF AMERICA	87992PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	170.43
BANK OF AMERICA	85778ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	170.49
BANK OF AMERICA	85712STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/14/2012	170.75
BANK OF AMERICA	87150STAPLS70911819010000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	171.99
BANK OF AMERICA	87835BIG FROG OF MT PLEAS	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	172.22
BANK OF AMERICA	87058BABIES R US #8888 Q	A C CORCORAN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	173.53
BANK OF AMERICA	86722RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	174.00
BANK OF AMERICA	88076PRESENTATION SYSTEMS	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	174.29
BANK OF AMERICA	85880OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	174.54
BANK OF AMERICA	86732BEARING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	174.95
BANK OF AMERICA	86405JENNINGS TOWING COMP	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	175.00
BANK OF AMERICA	87433STAPLS70913031770000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	175.11
BANK OF AMERICA	87932BENNETT'S CALABASH S	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	175.52
BANK OF AMERICA	88069WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	175.63
BANK OF AMERICA	695-BSTAPLS70910311610000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	176.93
BANK OF AMERICA	87644SPRINGHILL SUITES CO	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	177.56
BANK OF AMERICA	86208KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	178.08

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BANK OF AMERICA	86294KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	178.08
BANK OF AMERICA	86344KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	178.08
BANK OF AMERICA	85771STAPLS01103103170000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	178.49
BANK OF AMERICA	86386KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	179.24
BANK OF AMERICA	86841KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	179.24
BANK OF AMERICA	87441KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	179.73
BANK OF AMERICA	87806SCASA 00	HUMAN CAPITAL DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	11/14/2012	180.00
BANK OF AMERICA	87869SCASA 00	HUMAN RESOURCES - DUES/FEES	100 - GENERAL OPERATING	11/14/2012	180.00
BANK OF AMERICA	86168BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	181.02
BANK OF AMERICA	85659LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	181.94
BANK OF AMERICA	87033BABIES R US #8888 Q	CHS COUNTY HUMAN SERVICES - SUPPLIES	842 - EARLY HEAD START	11/14/2012	181.96
BANK OF AMERICA	86631BARNES & NOBLE #2973	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	182.10
BANK OF AMERICA	88014236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	182.40
BANK OF AMERICA	87652LAKESHORE LEARNING M	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	183.57
BANK OF AMERICA	86537RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	184.00
BANK OF AMERICA	86588HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	184.12
BANK OF AMERICA	86877KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	185.20
BANK OF AMERICA	85479STAPLS01102876550000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	185.99
BANK OF AMERICA	87518BI-LO 410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	186.24
BANK OF AMERICA	86103O2 TEACH LLC	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	186.61
BANK OF AMERICA	87726AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	186.78
BANK OF AMERICA	85694THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	187.20
BANK OF AMERICA	86826THE READING WAREHOUS	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	187.38
BANK OF AMERICA	87686HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	187.50
BANK OF AMERICA	87282OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	187.75
BANK OF AMERICA	86305WM SUPERCENTER#2928	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	187.93
BANK OF AMERICA	87862STAPLS9232979959000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	187.98
BANK OF AMERICA	87572CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	188.00
BANK OF AMERICA	87190STAPLS70912195340000	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	188.04
BANK OF AMERICA	87081WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	188.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87745CUSTOM SILICONE BRAC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	189.00
BANK OF AMERICA	86692POSITIVE PROMOTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	189.05
BANK OF AMERICA	87354STAPLS9232878459000	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	189.88
BANK OF AMERICA	87896LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	189.98
BANK OF AMERICA	87742SCRIPPS SPELLING BEE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	190.00
BANK OF AMERICA	86458WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	190.10
BANK OF AMERICA	87919WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	190.25
BANK OF AMERICA	87405OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	190.40
BANK OF AMERICA	87829STAPLS70914992040000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	191.04
BANK OF AMERICA	87528OMNI ATLANTA CNN	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/14/2012	191.40
BANK OF AMERICA	87546OMNI ATLANTA CNN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	191.40
BANK OF AMERICA	87629OMNI ATLANTA CNN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	191.40
BANK OF AMERICA	87649OMNI ATLANTA CNN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	191.40
BANK OF AMERICA	88045SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	191.95
BANK OF AMERICA	87737HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	192.00
BANK OF AMERICA	86353Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	192.28
BANK OF AMERICA	87697WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	193.26
BANK OF AMERICA	85698SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	193.30
BANK OF AMERICA	86138LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	194.30
BANK OF AMERICA	87429WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	194.66
BANK OF AMERICA	86411CULLUM SERVICES INC	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	194.77
BANK OF AMERICA	87343SCASA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	195.00
BANK OF AMERICA	87963CORE ESSENTIALS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	195.00
BANK OF AMERICA	86910ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	195.14
BANK OF AMERICA	87997SCHOLASTIC MAGAZINES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	195.98
BANK OF AMERICA	87485CHICK-FIL-A #01954	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	196.00
BANK OF AMERICA	86213PRESENTATION SYSTEMS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	196.04
BANK OF AMERICA	88112STAPLS70915114480000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	196.46
BANK OF AMERICA	87626CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	196.56
BANK OF AMERICA	85881SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	196.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86740STAPLS9232635597000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	196.96
BANK OF AMERICA	85736HOBART CORP CHARLEST	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	197.05
BANK OF AMERICA	87907LEARNING A-Z	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	271 - EARLY HEAD START	11/14/2012	197.16
BANK OF AMERICA	88125USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	198.05
BANK OF AMERICA	86233ZAXBY'S 29901 Q	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	199.35
BANK OF AMERICA	87095HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	199.80
BANK OF AMERICA	87015OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	199.98
BANK OF AMERICA	85520RICOH USA, INC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	200.00
BANK OF AMERICA	86570Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	200.00
BANK OF AMERICA	86593PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	200.13
BANK OF AMERICA	87761STAPLS70914941890000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	201.20
BANK OF AMERICA	88073STAPLS9233064034000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	201.83
BANK OF AMERICA	87332PIEDMONT TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	202.00
BANK OF AMERICA	86602STAPLS9232590960000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	202.33
BANK OF AMERICA	87273ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	202.77
BANK OF AMERICA	87613LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	203.22
BANK OF AMERICA	85869NCS PEARSON	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	204.00
BANK OF AMERICA	88111STAPLS70916070600000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	204.52
BANK OF AMERICA	86135COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	205.60
BANK OF AMERICA	87180PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	205.78
BANK OF AMERICA	85849ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	206.32
BANK OF AMERICA	86059SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	207.15
BANK OF AMERICA	87208MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	207.31
BANK OF AMERICA	86798GOOD DEED ORGANIZATI	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/14/2012	208.36
BANK OF AMERICA	87198WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	209.45
BANK OF AMERICA	86986THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	210.00
BANK OF AMERICA	87798WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	210.15
BANK OF AMERICA	87776CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	210.36
BANK OF AMERICA	86820OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	210.73
BANK OF AMERICA	86614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	211.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87986AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC - RENT/LEASE	100 - GENERAL OPERATING	11/14/2012	211.58
BANK OF AMERICA	87191PERFORMANCE SCREEN S	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	211.90
BANK OF AMERICA	85481GAYLORD OPRYLAND HTL	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	11/14/2012	212.06
BANK OF AMERICA	85536GAYLORD OPRYLAND HTL	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	11/14/2012	212.06
BANK OF AMERICA	86903PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	212.08
BANK OF AMERICA	86136TEACHING STRATEGIES	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	212.74
BANK OF AMERICA	86847STAPLS9232684837000	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	213.08
BANK OF AMERICA	85903WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	213.92
BANK OF AMERICA	85494ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	11/14/2012	214.56
BANK OF AMERICA	86802SHERWIN WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	214.68
BANK OF AMERICA	85510PHYSICAL EDUCATION E	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	214.77
BANK OF AMERICA	86118WULBERN-KOVAL CO.	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	215.82
BANK OF AMERICA	85793KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	215.94
BANK OF AMERICA	87624BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	216.14
BANK OF AMERICA	86471BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	216.50
BANK OF AMERICA	87503POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	216.55
BANK OF AMERICA	87905JOHNSTONE SUPPLY -N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	217.99
BANK OF AMERICA	87228SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	218.00
BANK OF AMERICA	87702WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	219.43
BANK OF AMERICA	87261OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	220.00
BANK OF AMERICA	86561NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	220.30
BANK OF AMERICA	86636FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	220.94
BANK OF AMERICA	86122CUSTOMINK TSHIRTS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	221.75
BANK OF AMERICA	88091NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	221.78
BANK OF AMERICA	88099THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	221.85
BANK OF AMERICA	86737ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	221.99
BANK OF AMERICA	86230CURRIC ASSOC BOOKS	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	223.72
BANK OF AMERICA	86002WM SUPERCENTER#1748	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	223.73
BANK OF AMERICA	85496GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	224.29
BANK OF AMERICA	87508CAMBIUM LEARNING	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	224.83

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BANK OF AMERICA	86283NAT SC TEACHER ASSOC	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	225.00
BANK OF AMERICA	86314EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	225.00
BANK OF AMERICA	87791CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	225.00
BANK OF AMERICA	88058WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	225.81
BANK OF AMERICA	86771FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	225.87
BANK OF AMERICA	86010SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	226.00
BANK OF AMERICA	86946SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	226.15
BANK OF AMERICA	87189STAPLS70911939730000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	226.20
BANK OF AMERICA	86153APP ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	226.44
BANK OF AMERICA	86195FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	226.64
BANK OF AMERICA	86394RGS REALLY GOOD STUF	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	226.88
BANK OF AMERICA	85681WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	228.34
BANK OF AMERICA	87125STAPLS01106560830000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	228.65
BANK OF AMERICA	88060PRIVATE I PRINT PROM	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	228.72
BANK OF AMERICA	85570UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	228.86
BANK OF AMERICA	88114HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	229.34
BANK OF AMERICA	86684WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	229.88
BANK OF AMERICA	87596STAPLS9232935046000	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	229.99
BANK OF AMERICA	87165BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	233.88
BANK OF AMERICA	85973WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	234.17
BANK OF AMERICA	87196PANERA BREAD #4382	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	11/14/2012	234.55
BANK OF AMERICA	86081STAPLS70907287560000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	234.69
BANK OF AMERICA	85538STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/14/2012	234.78
BANK OF AMERICA	86909SQ HEATHER FERRI	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	235.00
BANK OF AMERICA	86371FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	235.40
BANK OF AMERICA	88145PAPA JOHN'S #3230.CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	235.45
BANK OF AMERICA	86951UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	236.52
BANK OF AMERICA	86526TLF TIGER LILY FLORI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	236.99
BANK OF AMERICA	86675236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	239.45
BANK OF AMERICA	86454WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	239.46

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BANK OF AMERICA	86638STAPLS9232601974000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	239.94
BANK OF AMERICA	86252NCS PEARSON	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	240.00
BANK OF AMERICA	86644WONDER WORKS MT PLEA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	240.06
BANK OF AMERICA	87703FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	240.86
BANK OF AMERICA	86862LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	242.17
BANK OF AMERICA	86729TIME CLOCK SUPPLYCOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	243.00
BANK OF AMERICA	85761HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	243.26
BANK OF AMERICA	85895OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	243.94
BANK OF AMERICA	85942CAROLINA MARKING DEV	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	244.00
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	244.09
BANK OF AMERICA	85864LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	245.10
BANK OF AMERICA	87505CARTA	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	294 - PROFOUNDLY MENTALLY HANDICAP	11/14/2012	245.50
BANK OF AMERICA	87545UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	245.91
BANK OF AMERICA	86268BARNES & NOBLE #2919	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	247.60
BANK OF AMERICA	87352WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	247.80
BANK OF AMERICA	87390PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	247.93
BANK OF AMERICA	86517PAYPAL CONSTANTCON	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	249.00
BANK OF AMERICA	86238DELTA AIR 00671091	ST JOHNS COMM ED	- OUT STATE	855 - COMMUNITY EDUCATION	11/14/2012	249.20
BANK OF AMERICA	87435STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	249.28
BANK OF AMERICA	86451SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	249.39
BANK OF AMERICA	86657WEST COAST LANYARDS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	249.51
BANK OF AMERICA	87648STAPLS70914086020000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	249.99
BANK OF AMERICA	87112CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	250.00
BANK OF AMERICA	85658OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	250.98
BANK OF AMERICA	88077OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	250.98
BANK OF AMERICA	87831WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	252.40
BANK OF AMERICA	87536IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	253.70
BANK OF AMERICA	86318LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	254.45
BANK OF AMERICA	86770WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	255.31
BANK OF AMERICA	87669WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	256.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87045WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2012	257.24
BANK OF AMERICA	85626HYATT REGENCY GREENV	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	11/14/2012	257.68
BANK OF AMERICA	87096ACCESS PORTABLE TOIL	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	260.00
BANK OF AMERICA	88013HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	260.00
BANK OF AMERICA	86821STAPLS70910842900000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	261.05
BANK OF AMERICA	87338AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	261.42
BANK OF AMERICA	86330PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	262.25
BANK OF AMERICA	85945US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	263.34
BANK OF AMERICA	86772WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	263.68
BANK OF AMERICA	86723STAPLS01105622800000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	263.88
BANK OF AMERICA	87711ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	264.50
BANK OF AMERICA	85725HYATT REGENCY GREENV	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	11/14/2012	267.20
BANK OF AMERICA	85933HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	269.00
BANK OF AMERICA	87802FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	269.12
BANK OF AMERICA	85879WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	270.00
BANK OF AMERICA	87719WASHINGTON STATE HOL	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	11/14/2012	270.00
BANK OF AMERICA	87729MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	270.00
BANK OF AMERICA	87770USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	11/14/2012	270.00
BANK OF AMERICA	88131HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	270.70
BANK OF AMERICA	87834CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	271.07
BANK OF AMERICA	87051KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	271.44
BANK OF AMERICA	87110VALLEY LITHO SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	272.36
BANK OF AMERICA	86032HALO BRANDED SOLUTIO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	272.53
BANK OF AMERICA	85470JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	272.56
BANK OF AMERICA	85742STAPLS9232260076000	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	274.96
BANK OF AMERICA	85519DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	275.00
BANK OF AMERICA	86385WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	275.41
BANK OF AMERICA	86958WM SUPERCENTER#3367	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	276.36
BANK OF AMERICA	86490HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	276.50
BANK OF AMERICA	86966JASON'S JUMPCASTLES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	276.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86424OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	276.60
BANK OF AMERICA	86070CHARLESTON CNTY PARK	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	276.75
BANK OF AMERICA	86012POSITIVE PROMOTIONS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	277.66
BANK OF AMERICA	86599K12SCHOOLSUPPLIES.NE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	279.67
BANK OF AMERICA	87098BOONE HALL PLANTATIO	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/14/2012	280.00
BANK OF AMERICA	86803MAXI-AIDS PO#VERBAL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	280.14
BANK OF AMERICA	87366REI GREENWOODHEINEMA	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	280.50
BANK OF AMERICA	86072KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	281.30
BANK OF AMERICA	86302KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	281.30
BANK OF AMERICA	86962RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	284.08
BANK OF AMERICA	86004KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	285.24
BANK OF AMERICA	87400HOLIDAY INN	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	287.68
BANK OF AMERICA	85792DELTA AIR 00623151	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	290.70
BANK OF AMERICA	85848DELTA AIR 00623153	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	290.70
BANK OF AMERICA	85964WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	290.95
BANK OF AMERICA	87174ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	291.90
BANK OF AMERICA	86109WILLIAM V MACGILL &	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	292.20
BANK OF AMERICA	86436LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	293.00
BANK OF AMERICA	85596GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	293.20
BANK OF AMERICA	85650GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	293.20
BANK OF AMERICA	85737GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	293.20
BANK OF AMERICA	85583RITZ CAMERA #607	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	293.46
BANK OF AMERICA	86091CHEMSEARCH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	294.84
BANK OF AMERICA	86467STAPLS70909158260000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	11/14/2012	294.95
BANK OF AMERICA	86432MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	295.00
BANK OF AMERICA	86050THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	296.00
BANK OF AMERICA	86155CRATE & BARREL #914	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	296.75
BANK OF AMERICA	86592THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	298.32
BANK OF AMERICA	86264PRENTKE ROMICH CO	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	11/14/2012	299.92
BANK OF AMERICA	85899STANLY COMMUNITY COL	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	11/14/2012	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86466NCS PEARSON	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	300.00
BANK OF AMERICA	87105DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	300.00
BANK OF AMERICA	87307NCS PEARSON	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	300.00
BANK OF AMERICA	86036CARPET WHOLESALERS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/14/2012	301.00
BANK OF AMERICA	86515DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	11/14/2012	301.30
BANK OF AMERICA	88104STAPLS70915468800000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	302.99
BANK OF AMERICA	85625HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	303.04
BANK OF AMERICA	85692HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	303.04
BANK OF AMERICA	85766HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	303.04
BANK OF AMERICA	87741OLLIES BARGAIN OUTLE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	303.76
BANK OF AMERICA	87389CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	304.00
BANK OF AMERICA	87667FEDEXOFFICE 000157	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	304.00
BANK OF AMERICA	87991CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	304.00
BANK OF AMERICA	87200LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	304.85
BANK OF AMERICA	86746HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	306.04
BANK OF AMERICA	87301WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	306.16
BANK OF AMERICA	86380POSITIVE PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	307.35
BANK OF AMERICA	85641UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	307.65
BANK OF AMERICA	86955STAPLES 001158	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	307.95
BANK OF AMERICA	86346ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	307.97
BANK OF AMERICA	86360FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	308.46
BANK OF AMERICA	85720J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	308.69
BANK OF AMERICA	87941WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	308.84
BANK OF AMERICA	87535HAMPTON INN DOWNTOWN	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	11/14/2012	310.72
BANK OF AMERICA	87818PFG PROFORMA	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	311.03
BANK OF AMERICA	86604IMPRINT COM	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	11/14/2012	311.60
BANK OF AMERICA	85521STAPLS70904678330000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	313.54
BANK OF AMERICA	87576HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	314.10
BANK OF AMERICA	87152HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	314.37
BANK OF AMERICA	87815CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	314.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87838ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	314.52
BANK OF AMERICA	85732FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	315.00
BANK OF AMERICA	86929ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	315.00
BANK OF AMERICA	86453GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	316.00
BANK OF AMERICA	87327SCHOOL NURSE SUPPLY,	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	316.04
BANK OF AMERICA	87291NASCO CATALOG SALES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	317.35
BANK OF AMERICA	86395THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	318.00
BANK OF AMERICA	85856LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	319.20
BANK OF AMERICA	86845EBSCO INFO SERVICE B	CHICORA ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	11/14/2012	319.21
BANK OF AMERICA	85960ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	319.95
BANK OF AMERICA	85928UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	320.00
BANK OF AMERICA	88071OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	320.76
BANK OF AMERICA	85731HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	321.99
BANK OF AMERICA	86757NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	324.99
BANK OF AMERICA	85607CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	325.05
BANK OF AMERICA	87488BEAUTYWESTI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	325.65
BANK OF AMERICA	87305ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	326.30
BANK OF AMERICA	87627ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	326.30
BANK OF AMERICA	87684ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	326.30
BANK OF AMERICA	86102BRUEGGERS BAGELS SPR	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	326.92
BANK OF AMERICA	86639ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	327.15
BANK OF AMERICA	87382DANCEWEAR SOLUTIONS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	328.08
BANK OF AMERICA	86625PROGRESSIVE BUSIN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	328.95
BANK OF AMERICA	85859LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	330.28
BANK OF AMERICA	87601LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	331.95
BANK OF AMERICA	87901GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	332.44
BANK OF AMERICA	85652ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	332.74
BANK OF AMERICA	85760SPRINGHILL SUITES CO	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2012	332.92
BANK OF AMERICA	87672BOONE HALL PLANTATIO	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2012	333.00
BANK OF AMERICA	86478DELTA AIR 00671385	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	333.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86494DELTA AIR 00671385	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	333.60
BANK OF AMERICA	86532DELTA AIR 00671385	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	333.60
BANK OF AMERICA	86538DELTA AIR 00671385	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	333.60
BANK OF AMERICA	87524CREGGER COMPANY 28	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	334.64
BANK OF AMERICA	86851STAPLES 001171	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	335.96
BANK OF AMERICA	85922WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	336.30
BANK OF AMERICA	87183HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	336.41
BANK OF AMERICA	85876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	337.57
BANK OF AMERICA	87947COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	340.00
BANK OF AMERICA	87169UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	341.74
BANK OF AMERICA	86979JUNIOR LIBRARY GUILD	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	342.00
BANK OF AMERICA	87870ORIENTAL TRADING CO	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	342.06
BANK OF AMERICA	86152OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	344.74
BANK OF AMERICA	85482COAST2COAST	C E WILLIAMS ACADEMIC MAGNET - PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	345.65
BANK OF AMERICA	88062STAPLS70915795310000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	347.16
BANK OF AMERICA	87914THE OLDE GROUP LLC	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	347.50
BANK OF AMERICA	88038NASCO CATALOG SALES	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	348.91
BANK OF AMERICA	86885STAPLS70910853310000	OLD MSLC - TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	349.36
BANK OF AMERICA	85972SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	349.45
BANK OF AMERICA	87537FLORIES SCREENPRINTI	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	350.00
BANK OF AMERICA	87594MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	350.00
BANK OF AMERICA	87324USAIRWAYS 03771161	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	350.20
BANK OF AMERICA	85664HYATT REGENCY GREENV	SCHOOL-WIDE ACCOUNTS - IN STATE	801 - TEACHING AMERICAN HISTORY	11/14/2012	352.00
BANK OF AMERICA	87968AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC - RENT/LEASE	100 - GENERAL OPERATING	11/14/2012	352.63
BANK OF AMERICA	86315STAPLS70907953960000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	353.16
BANK OF AMERICA	87764STAPLS70914573940000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	353.16
BANK OF AMERICA	86931ROSEN PUBLISHING GRO	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	353.30
BANK OF AMERICA	87964ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	354.00
BANK OF AMERICA	87540FAST SIGNS OF CHARLE	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	354.22
BANK OF AMERICA	87111STAPLS70911808370000	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/14/2012	355.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86265STAPLS70901885410000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	358.99
BANK OF AMERICA	85646GROTH MUSIC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	359.76
BANK OF AMERICA	87100CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	360.00
BANK OF AMERICA	87554FEDEXOFFICE 000157	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	363.00
BANK OF AMERICA	87363VTA VICTORY TEAM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	363.21
BANK OF AMERICA	87659STAPLS70914335520000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2012	365.75
BANK OF AMERICA	86121THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	368.18
BANK OF AMERICA	87490PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	369.25
BANK OF AMERICA	85966FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	370.80
BANK OF AMERICA	86587HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	371.98
BANK OF AMERICA	85779RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	372.05
BANK OF AMERICA	86362AMERICAN AI 00123723	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	372.10
BANK OF AMERICA	85535LYNDA.COM	CONTRACTS/PROCUREMENT SRVS	- SOFTWARE	100 - GENERAL OPERATING	11/14/2012	375.00
BANK OF AMERICA	86721MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	375.00
BANK OF AMERICA	85647HYATT REGENCY GREENV	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	11/14/2012	376.80
BANK OF AMERICA	87527GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	376.90
BANK OF AMERICA	87965STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	11/14/2012	378.20
BANK OF AMERICA	86274SSI EPSCC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/14/2012	380.67
BANK OF AMERICA	85472STAPLS70904484260000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	382.08
BANK OF AMERICA	87049WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	382.60
BANK OF AMERICA	85604WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	383.20
BANK OF AMERICA	88051BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	384.82
BANK OF AMERICA	87498A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	385.00
BANK OF AMERICA	86177WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	385.54
BANK OF AMERICA	87252THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	387.19
BANK OF AMERICA	85802CREATIVE PREVIEWS	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	388.19
BANK OF AMERICA	86941JUNIOR LIBRARY GUILD	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	390.00
BANK OF AMERICA	87391STAPLS01107107750000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	390.50
BANK OF AMERICA	85728LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	392.12
BANK OF AMERICA	87953CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	392.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86245WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	394.44
BANK OF AMERICA	85965HYATT REGENCY GREENV	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/14/2012	394.80
BANK OF AMERICA	86633EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	395.00
BANK OF AMERICA	87801AMERICAN AI 00123149	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	395.00
BANK OF AMERICA	87934DELTA AIR 00670974	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	396.20
BANK OF AMERICA	87955DELTA AIR 00670974	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	11/14/2012	396.20
BANK OF AMERICA	87426THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	396.97
BANK OF AMERICA	86991REGAL CINEMAS CHARLE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	400.00
BANK OF AMERICA	87743CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	400.00
BANK OF AMERICA	88072PAYPAL GREATTRAINE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	400.00
BANK OF AMERICA	85490SSI SCHOOL SPECIALTY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	400.75
BANK OF AMERICA	86202THE POST AND COURIER	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	401.50
BANK OF AMERICA	86112CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	402.00
BANK OF AMERICA	86864JR ROWELL PRINTING C	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	403.00
BANK OF AMERICA	87858OPTYO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	407.49
BANK OF AMERICA	88118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	408.08
BANK OF AMERICA	85813MIDSTATE SCHOOL AND	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	409.50
BANK OF AMERICA	87700OFFICEMAX CT IN#5875	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	411.06
BANK OF AMERICA	87976KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	413.40
BANK OF AMERICA	85985WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2012	413.64
BANK OF AMERICA	86333WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	414.10
BANK OF AMERICA	87385WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	416.28
BANK OF AMERICA	85548USAIRWAYS 03770961	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	11/14/2012	418.00
BANK OF AMERICA	85571USAIRWAYS 03770961	NORTH CHARLESTON HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	11/14/2012	418.00
BANK OF AMERICA	86816AUDIO LINK	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	419.70
BANK OF AMERICA	87597STAPLS9232956900000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	419.90
BANK OF AMERICA	86075AMERICAN AI 00171603	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	421.60
BANK OF AMERICA	86455AMERICAN AI 00123724	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	421.60
BANK OF AMERICA	87367THE LEARNING CENT00	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	423.21
BANK OF AMERICA	86817APLUSMONTESSORI.COM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	426.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85989SCHOOL NURSE SUPPLY,	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	427.42
BANK OF AMERICA	87079DINING IN CATERING	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	11/14/2012	427.75
BANK OF AMERICA	87143CAMBIUM EDUCATION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	429.00
BANK OF AMERICA	88139LAMINEX INC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	430.03
BANK OF AMERICA	87461HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	431.50
BANK OF AMERICA	86018KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	432.07
BANK OF AMERICA	87673PAISANOS	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	438.82
BANK OF AMERICA	85502SOUTHWESTAIR52624702	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	440.10
BANK OF AMERICA	85507SOUTHWESTAIR52624702	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	440.10
BANK OF AMERICA	86743AMERICAN AI 00123725	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	440.60
BANK OF AMERICA	86763AMERICAN AI 00123725	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	440.60
BANK OF AMERICA	87836ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/14/2012	443.00
BANK OF AMERICA	87244STAPLS70912620680000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	445.33
BANK OF AMERICA	87852RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	448.00
BANK OF AMERICA	86658MACKIN BOOK COMPANY	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	449.30
BANK OF AMERICA	86861MONSTER MOBILE GAME	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	450.00
BANK OF AMERICA	86968USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	11/14/2012	452.40
BANK OF AMERICA	87458REI GREENWOODHEINEMA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	453.21
BANK OF AMERICA	86216WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	454.18
BANK OF AMERICA	87779SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	455.36
BANK OF AMERICA	87551THE LEARNING CENTER	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	455.91
BANK OF AMERICA	86660Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	456.00
BANK OF AMERICA	86823STAPLS70911636430000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	457.41
BANK OF AMERICA	85979PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	460.88
BANK OF AMERICA	85997OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	461.99
BANK OF AMERICA	86806STAPLS70910128670000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	462.44
BANK OF AMERICA	87126WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	462.78
BANK OF AMERICA	87347FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	462.85
BANK OF AMERICA	87861USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	463.00
BANK OF AMERICA	87443GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	464.00

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BANK OF AMERICA	85480ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	464.56
BANK OF AMERICA	85513ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	11/14/2012	464.56
BANK OF AMERICA	87513WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	465.67
BANK OF AMERICA	87587VIRTUAL IMAGE TECHNO	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	11/14/2012	465.73
BANK OF AMERICA	86671STAPLS9232589892000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	465.86
BANK OF AMERICA	86416SOUTHWESTAIR52624725	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	472.10
BANK OF AMERICA	87278HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	474.00
BANK OF AMERICA	85810HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	476.21
BANK OF AMERICA	87014ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	477.67
BANK OF AMERICA	86047MAGICIANS OF PHILIP	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	479.00
BANK OF AMERICA	87868STAPLS70909670760000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	479.99
BANK OF AMERICA	86130ORIENTAL TRADING CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	481.90
BANK OF AMERICA	88108EAST BAY DELI III, L	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	485.60
BANK OF AMERICA	86311STAPLS9232481788000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	485.85
BANK OF AMERICA	87243LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	487.08
BANK OF AMERICA	87819WULBERN-KOVAL CO.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	490.20
BANK OF AMERICA	88030PANERA BREAD #4381	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	11/14/2012	494.50
BANK OF AMERICA	85896DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	494.99
BANK OF AMERICA	86548ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	495.00
BANK OF AMERICA	87470BOONE HALL PLANTATIO	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	495.00
BANK OF AMERICA	87386FARRELL BROTHERS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	496.88
BANK OF AMERICA	87456TRIUMPH LEARNING	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	11/14/2012	499.16
BANK OF AMERICA	88089STAPLS70914665130000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	499.59
BANK OF AMERICA	87382DANCEWEAR SOLUTIONS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	500.00
BANK OF AMERICA	86239KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	500.64
BANK OF AMERICA	86724ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	503.55
BANK OF AMERICA	87356ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	504.40
BANK OF AMERICA	86650ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	507.53
BANK OF AMERICA	87812GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	509.53
BANK OF AMERICA	86064THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	11/14/2012	512.66

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BANK OF AMERICA	86447LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	513.64
BANK OF AMERICA	85975PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	514.45
BANK OF AMERICA	87319GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	519.74
BANK OF AMERICA	86190CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	523.80
BANK OF AMERICA	86907USAIRWAYS 03771399	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	524.90
BANK OF AMERICA	86291STAPLS70908013200000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	527.00
BANK OF AMERICA	87240MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	534.40
BANK OF AMERICA	86038DELTA AIR 00671370	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	11/14/2012	535.20
BANK OF AMERICA	86048RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	537.08
BANK OF AMERICA	87210MILLER SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	538.75
BANK OF AMERICA	87113FOLLETT LIBRARY RES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	540.90
BANK OF AMERICA	86262DELTA AIR 00670961	CATEGORICAL SERVICES	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/14/2012	541.20
BANK OF AMERICA	87427THE LEARNING CENT00	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	541.71
BANK OF AMERICA	86335WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	544.58
BANK OF AMERICA	86594STAPLS70909531730000	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	545.38
BANK OF AMERICA	88132LEGARE FARMS EDUCATI	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/14/2012	546.00
BANK OF AMERICA	88049LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	548.66
BANK OF AMERICA	86044DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2012	548.95
BANK OF AMERICA	86918WILD JUMPS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	550.00
BANK OF AMERICA	85670COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	551.63
BANK OF AMERICA	87121AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	11/14/2012	553.13
BANK OF AMERICA	87257WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	555.00
BANK OF AMERICA	86700HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	555.26
BANK OF AMERICA	87496PIZZA H013757 401375	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	555.54
BANK OF AMERICA	87484JASON'S DELI	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	11/14/2012	556.35
BANK OF AMERICA	85547WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	560.03
BANK OF AMERICA	86637JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	560.26
BANK OF AMERICA	86341KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	565.10
BANK OF AMERICA	86751SOUTHWESTAIR52624731	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	565.20
BANK OF AMERICA	86777SOUTHWESTAIR52624731	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	565.20

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BANK OF AMERICA	86814SOUTHWESTAIR52624731	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	565.20
BANK OF AMERICA	87042US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	565.59
BANK OF AMERICA	87899ARTIST AND CRAFTSMAN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	566.92
BANK OF AMERICA	87249JUS SPORTS	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/14/2012	568.60
BANK OF AMERICA	87736PCI MEDCO SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	576.74
BANK OF AMERICA	87144REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	582.45
BANK OF AMERICA	87483THE LEARNING CENTER	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	583.57
BANK OF AMERICA	87235INITIALS INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	583.69
BANK OF AMERICA	87754AMERICAN FLAGPOLES A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	585.74
BANK OF AMERICA	87290WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	592.09
BANK OF AMERICA	87816HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	596.96
BANK OF AMERICA	87668DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	600.00
BANK OF AMERICA	87966COAST2COAST	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	606.20
BANK OF AMERICA	85735POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	607.09
BANK OF AMERICA	87683MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	611.11
BANK OF AMERICA	87676HOBART CORP CINCINNA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	622.80
BANK OF AMERICA	87493LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	625.41
BANK OF AMERICA	87580FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	629.85
BANK OF AMERICA	87289BOONE HALL PLANTATIO	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	11/14/2012	630.00
BANK OF AMERICA	87775AMERICAN AI 00171418	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	635.60
BANK OF AMERICA	85983HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	637.48
BANK OF AMERICA	87586ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	640.00
BANK OF AMERICA	86653COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	645.00
BANK OF AMERICA	87300WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	646.00
BANK OF AMERICA	86654Sun Printing	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	648.00
BANK OF AMERICA	86347JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	649.38
BANK OF AMERICA	86100NAEH CY	CATEGORICAL SERVICES	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	11/14/2012	655.00
BANK OF AMERICA	87303TRIARCO ARTS AND CR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	658.65
BANK OF AMERICA	86514ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	660.00
BANK OF AMERICA	86662JONES SCHOOL SUPPL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	660.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86464UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	666.29
BANK OF AMERICA	87104PCI MEDCO SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	807 - DHEC	11/14/2012	669.44
BANK OF AMERICA	87408WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	671.43
BANK OF AMERICA	87828RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	671.73
BANK OF AMERICA	87865RENAISSANCE HOTELS 9	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	11/14/2012	672.00
BANK OF AMERICA	87567HYATT HOTELS O'HARE	ACCESS & OPPORTUNITY	- OUT STATE	802 - SCHOOL COUNSELING GRANT	11/14/2012	676.22
BANK OF AMERICA	86092JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	679.32
BANK OF AMERICA	86937STAPLS70910844980000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/14/2012	680.19
BANK OF AMERICA	85954WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	685.14
BANK OF AMERICA	87418UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	688.39
BANK OF AMERICA	85897DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	700.00
BANK OF AMERICA	86539DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	700.00
BANK OF AMERICA	86756SQ MCLAUGHLIN PLUMB	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	700.00
BANK OF AMERICA	87529DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	700.00
BANK OF AMERICA	88017WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	702.12
BANK OF AMERICA	87945AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	11/14/2012	705.25
BANK OF AMERICA	87360MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/14/2012	708.89
BANK OF AMERICA	86176WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	710.64
BANK OF AMERICA	85518KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	711.78
BANK OF AMERICA	87643PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	719.90
BANK OF AMERICA	87206LITTLE GIANT LADDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	719.98
BANK OF AMERICA	86810DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	720.00
BANK OF AMERICA	88029STAPLS70915798970000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	735.75
BANK OF AMERICA	86554NAGC	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	738.00
BANK OF AMERICA	86556NAGC	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	738.00
BANK OF AMERICA	87784TRIUMPH LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	738.53
BANK OF AMERICA	86782STAPLS01105855990000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	743.10
BANK OF AMERICA	86410POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	743.33
BANK OF AMERICA	86919THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	11/14/2012	743.77
BANK OF AMERICA	86536STAPLS70909369190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	746.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86624STAPLS70909784010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	747.60
BANK OF AMERICA	87660NAT SC TEACHER ASSOC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	750.00
BANK OF AMERICA	87918HAYES SCHOOL EDUC AI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	750.80
BANK OF AMERICA	85721KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	754.01
BANK OF AMERICA	87188CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	755.00
BANK OF AMERICA	86580OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	760.00
BANK OF AMERICA	86709BOUND TO STAY BOUND	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	768.28
BANK OF AMERICA	86727HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	774.18
BANK OF AMERICA	86669TEACHER STORE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	776.27
BANK OF AMERICA	86098DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	776.51
BANK OF AMERICA	87833HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	785.98
BANK OF AMERICA	86786BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	800.00
BANK OF AMERICA	85943HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	809.84
BANK OF AMERICA	85501POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	817.70
BANK OF AMERICA	87954CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	820.22
BANK OF AMERICA	86809WRIGHT PRINTING CO	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	828.45
BANK OF AMERICA	87506SQ LEGARE FARMS EDU	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	829.00
BANK OF AMERICA	85888WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	830.25
BANK OF AMERICA	87975THE HOOVE LLC CC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	874 - ASSET RECOVERY FOR TECHNOLOG	11/14/2012	830.34
BANK OF AMERICA	86943KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	830.51
BANK OF AMERICA	86850THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	834.00
BANK OF AMERICA	85546HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	844.40
BANK OF AMERICA	86510NAGC	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	848.00
BANK OF AMERICA	85884DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	850.00
BANK OF AMERICA	87043ERNIE'S REFRIGERATIO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	863.31
BANK OF AMERICA	87582BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	871.30
BANK OF AMERICA	86340BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	874.70
BANK OF AMERICA	88103STAPLS70915468800000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	878.61
BANK OF AMERICA	87130SEARS ROEBUCK 1325	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	879.97
BANK OF AMERICA	86146STAPLS70907511000000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	882.90

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BANK OF AMERICA	86288ATTAINMENT COMPANY,	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	11/14/2012	913.50
BANK OF AMERICA	85655GENMOVE	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/14/2012	917.57
BANK OF AMERICA	87718UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	918.28
BANK OF AMERICA	86389XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	919.68
BANK OF AMERICA	88106THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	919.78
BANK OF AMERICA	87975THE HOOVE LLC CC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	921.66
BANK OF AMERICA	85923US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	929.09
BANK OF AMERICA	85563MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	936.75
BANK OF AMERICA	88126NAILITEINC.COM	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	937.13
BANK OF AMERICA	86266SC AQUARIUM	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	945.00
BANK OF AMERICA	87677KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	946.03
BANK OF AMERICA	87619STAPLS01107524600000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	950.44
BANK OF AMERICA	85827LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	952.94
BANK OF AMERICA	87142FIREFLY BOOKS LTD	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/14/2012	955.20
BANK OF AMERICA	86326GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	956.84
BANK OF AMERICA	85785HUGER CONSTRUCTION C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	957.58
BANK OF AMERICA	88053THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	964.38
BANK OF AMERICA	88109WANDO REDIMIX	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	964.38
BANK OF AMERICA	86434FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/14/2012	968.31
BANK OF AMERICA	85531THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	972.00
BANK OF AMERICA	87591CHICK-FIL-A #00200	OPS, PLANNING & SYSTEMS IMPROV	- FOOD/CATER	874 - ASSET RECOVERY FOR TECHNOLOG	11/14/2012	972.00
BANK OF AMERICA	86483PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	975.00
BANK OF AMERICA	85597HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	978.54
BANK OF AMERICA	86506WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	980.31
BANK OF AMERICA	86128BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	985.93
BANK OF AMERICA	85892EMEDCO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,001.62
BANK OF AMERICA	86913UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,005.63
BANK OF AMERICA	87345THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,009.11
BANK OF AMERICA	86493STAPLS70909215710000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,030.05
BANK OF AMERICA	87156JONES SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/14/2012	1,039.50

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BANK OF AMERICA	86214OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,052.00
BANK OF AMERICA	86652HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,062.78
BANK OF AMERICA	85908NATIONAL ALLIANCE OF	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	1,105.00
BANK OF AMERICA	88084REI GREENWOODHEINEMA	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,154.12
BANK OF AMERICA	88153STAPLS70915795310000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	1,156.88
BANK OF AMERICA	85702KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,161.66
BANK OF AMERICA	87404SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,162.90
BANK OF AMERICA	85746WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,194.86
BANK OF AMERICA	85669OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,196.46
BANK OF AMERICA	87625REGION IV HEAD START	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/14/2012	1,200.00
BANK OF AMERICA	87793OFFICEMAX CT IN#6193	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,205.58
BANK OF AMERICA	87581PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,223.30
BANK OF AMERICA	85661FARRELL BROTHERS INC	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/14/2012	1,229.00
BANK OF AMERICA	87744BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2012	1,261.75
BANK OF AMERICA	85814WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,264.50
BANK OF AMERICA	86940RVRSIDE EDU TESTING	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	1,282.73
BANK OF AMERICA	85777UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,295.28
BANK OF AMERICA	86088STAPLS70907458690000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/14/2012	1,299.50
BANK OF AMERICA	85820NB HANDY 150	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,341.00
BANK OF AMERICA	87556PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	11/14/2012	1,342.69
BANK OF AMERICA	86811HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	1,368.00
BANK OF AMERICA	87117HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	1,368.00
BANK OF AMERICA	86151OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/14/2012	1,393.50
BANK OF AMERICA	87162UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	1,408.14
BANK OF AMERICA	87993NATL CCL TEACHERS OF	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/14/2012	1,410.00
BANK OF AMERICA	86184NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,427.25
BANK OF AMERICA	87123OFFICEFURNITURE.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,440.50
BANK OF AMERICA	86552HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	1,445.60
BANK OF AMERICA	85727ERNIE'S REFRIGERATIO	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	1,450.00
BANK OF AMERICA	86775LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,450.28

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BANK OF AMERICA	88023PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,454.13
BANK OF AMERICA	85505THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	1,464.43
BANK OF AMERICA	86957NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,464.45
BANK OF AMERICA	86808OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,487.20
BANK OF AMERICA	86739PAYPAL SLJOHNSONSC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/14/2012	1,500.00
BANK OF AMERICA	86163THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	1,508.50
BANK OF AMERICA	85803RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	1,517.13
BANK OF AMERICA	88151PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,612.38
BANK OF AMERICA	86231FLORIES SCREENPRINTI	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	1,699.00
BANK OF AMERICA	86481UNITED RENTALS #0184	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	1,701.47
BANK OF AMERICA	86077THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	11/14/2012	1,757.17
BANK OF AMERICA	86936REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,798.50
BANK OF AMERICA	85835USA CUSTOM PAD CORP.	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2012	1,809.10
BANK OF AMERICA	87927SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,978.30
BANK OF AMERICA	85915HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,980.00
BANK OF AMERICA	86364A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	1,980.00
BANK OF AMERICA	86120NETWORK CABLING INFR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	1,988.16
BANK OF AMERICA	85572CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	1,990.04
BANK OF AMERICA	86623GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,033.71
BANK OF AMERICA	86825SOUTHERN COMFORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	2,045.00
BANK OF AMERICA	87525SOUTHERN COMFORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	2,045.00
BANK OF AMERICA	86013SOLUTION TREE INC	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,058.50
BANK OF AMERICA	87433STAPLS70913031770000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	11/14/2012	2,060.10
BANK OF AMERICA	87969SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,096.92
BANK OF AMERICA	87881PAYPAL COLLINSPRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	2,100.00
BANK OF AMERICA	87652LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,159.60
BANK OF AMERICA	86069ERNIE'S REFRIGERATIO	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	2,222.35
BANK OF AMERICA	86284S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	2,225.00
BANK OF AMERICA	87429WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,290.17
BANK OF AMERICA	86411CULLUM SERVICES INC	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2012	2,291.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87248SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/14/2012	2,351.95
BANK OF AMERICA	88087FARRELL BROTHERS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,374.19
BANK OF AMERICA	86828NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,385.00
BANK OF AMERICA	85868DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	2,400.00
BANK OF AMERICA	87271NCS PEARSON	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	11/14/2012	2,480.42
BANK OF AMERICA	86832MUSEUM OF SCIENCE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/14/2012	2,484.54
BANK OF AMERICA	87459WILLIAMS AND FUDGE I	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/14/2012	2,680.79
BANK OF AMERICA	88110RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2012	4,415.01
BANK OF AMERICA	88088RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	6,291.21
BANK OF AMERICA	88110RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	41,102.99
BANK OF AMERICA	88088RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2012	74,014.18