

# Charleston County School District Expenditure Report for the period of October 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](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
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	P216 THIS WE BELIEVE BOOK STUDY	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	539.99
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/25/2012	288.60
DYLAN MARSHALL	WEST ASHLEY HS B & JV FB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
LORIE SIENNA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	335.00
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	928.00
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	1,050.28
A 3 COMMUNICATIONS INCORPORATED	ST. ANDREWS MIDDLE - IT SERVICE	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	8,688.65
A B C TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	342.51
A C CORCORAN ELEMENTARY	CK# 1081, 1084, 1087, 1088, 1089	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	431.45
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/11/2012	1,496.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	101.58
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	102.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	109.76
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	110.65
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	112.07
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	121.52
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	123.50
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	134.70
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	150.66
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/18/2012	157.71
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	166.96
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	179.14
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	189.43
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	192.99
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	194.85
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	203.67
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	234.10
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	236.62
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	241.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/18/2012	302.28
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	366.46
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	375.76
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	427.98
A T & T	803-M24-1555-155	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	516.12
A T & T	803-M24-1555-155	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	516.12
A T & T	803-M24-1555-155	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	516.12
A T & T	803-M24-1555-155	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/18/2012	516.12
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	531.22
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	545.75
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	546.42
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	558.74
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	582.21
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	597.69
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	612.66
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	614.03
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	614.37
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	623.98
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	627.02
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	636.02
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	640.31
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	642.14
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	647.09
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	648.83
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	669.90
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	670.34
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	673.39
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	694.59
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	694.91
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	703.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	716.94
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	717.06
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	726.71
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	731.17
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	735.08
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	735.85
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	736.83
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	782.24
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	783.86
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	785.05
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	795.02
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	798.65
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	799.97
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	804.33
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	808.44
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	809.67
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	822.39
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	822.40
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	827.25
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	833.70
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	838.28
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	850.77
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	862.56
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	867.77
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	873.58
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	889.93
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	892.32
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	922.85
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	943.19
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	952.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	955.92
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	961.09
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	983.43
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,031.11
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,037.58
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,077.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,119.84
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,163.97
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,171.75
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,229.20
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,275.25
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,349.07
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,352.88
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,411.28
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	1,458.28
A T M CAROLINA INC	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	168.00
AARON CHARPIA	PLANET DANCE-OUTSIDE EVENT	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/25/2012	165.00
ABBOTT & HILL TRAVEL	FLIGHT TO HSTW CONFERENCE--T	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	10/04/2012	180.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	8,000.00
ACADEMIC MAGNET HIGH	STADIUM CLEANUP - AMHS ATHLE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	600.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS MAINTEN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	136.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	191.68
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	218.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	287.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	436.73
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	503.27
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	503.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	538.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51

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ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	620.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	677.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	690.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	697.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	697.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	713.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	750.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	792.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	805.22
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	805.31
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	906.19
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	920.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,098.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,185.67
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,185.67
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,201.73
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,324.96
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,418.17
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,676.65



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,731.82
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,916.62
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	2,093.43
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	2,345.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	2,470.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	3,131.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	3,463.30
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	4,866.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	11,095.71
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	128.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	294.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	325.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	385.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	395.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	1,150.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	1,940.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	1,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	1,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	1,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	1,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	2,910.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	3,880.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	2,100.00
ACHIEVE 3000	ACHIEVE 3000	R B STALL HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	30,241.20
ACTION LIGHTING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	1,606.97
ADAM C MALONE	N. CHARLESTON FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	144.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	104.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	169.77
ADMIRAL L LEE SR	STALL HOMECOMING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	150.00
ADORAMA CAMERA INC.	CAMERA	ST JOHN'S HIGH	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2012	539.00
ADRIENNE COOPER PHOTOGRAPHY	PHOTOGRAPHY	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/04/2012	500.00
ADVANCED LEARNING CENTER INCORPOR SIG		HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	5,322.05
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	205.56
ADVANTAGE FORMS & SYSTEMS	REPORT CARD	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	279.27
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	256.47
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	254.18
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	359.41
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	306.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	516.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	144.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	150.00
AIMSWEB CUSTOMER SERVICES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AIRGAS NATIOANL WELDERS	CARPENTRY SHOP - WELDER PUR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	5,675.49
AL CAMMARATA JR	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	125.00
ALBERT LIGGINS	CUT LARGE TREE LIMBS THAT ARE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	250.00
ALBERT W FORD	BURKE HIGH VOLLEYBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	101.10
ALBERT W FORD	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	129.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	182.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	545.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	873.42
ALFRED WILLIAMS & COMPANY	FCO-SCIENCETABLE-LINCOLNHIGH	LINCOLN HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	27,792.75
ALFRED WILLIAMS & COMPANY	FCO-CLASSROOM SUPPLIES-NCC/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	576 - FY12 FCO/CM	10/25/2012	5,976.31
ALFRED WILLIAMS & COMPANY	FCO-SCIENCE TABLE-MORNINGSID	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	36,258.26
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	2,037.72
EMPLOYEE REIMBURSEMENT	MILEAGE	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	10/11/2012	124.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	177.93
AMAZON.COM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	270.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	224.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2012	224.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/04/2012	266.96
AMERICAN EDUCATION CORPORATION	SUBSCRIPTION RENEWAL	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/18/2012	3,500.00
AMERICAN INCLINE LLC	MOBILES - STEP AND RAMP ANCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	18,199.25
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	599.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	105.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	208.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	187.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	199.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/25/2012	212.57
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	154.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/25/2012	116.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDERSONS SPIRIT	ITEMS FOR STUDENT STORE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	600.84
ANDERSONS SPIRIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	145.88
ANDERSONS SPIRIT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	1,076.36
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2012	109.73
ANDRE WILSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	200.00
ANDRE WILSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2012	200.00
ANDRE WILSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	200.00
ANDRE' V WOODS	MORNINGSIDE ELEMENTARY - PAI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	675.00
ANDRE' V WOODS	MORNINGSIDE MS - PAINT CONFEI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	675.00
ANDRE' V WOODS	SPRINGFIELD ELEM - MOVE STEEL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	1,600.00
ANDRE' V WOODS	TOOLE MILITARY - PAINT 67 ADD'	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	2,211.00
ANGELA PETERSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	125.00
EMPLOYEE REIMBURSEMENT	REIMB - STATE AUDITORS CONFEI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/25/2012	112.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	150.00
ANNEX DANCE COMPANY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	134.00
ANNEX DANCE COMPANY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	150.00
ANTHONY DOXEY	ST. JOHNS VOLLEYBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	112.20
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	167.40
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/25/2012	125.43
ANTONIO EUGENE BROOKS	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	200.00
ANTWOINE GEDDIS	ST. JOHNS HIGH SCHOOL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	175.00
APPLE STORE	IPAD	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	844 - MISC DONATIONS	10/04/2012	432.92
APPLE STORE	MD598LL/A ITS ICON 15 USD AOS-	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	1,155.00
APPLE STORE	SUMMER SIG GRANT MacBook	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	6,846.36
APPLE STORE	SIG TECH SUPPLIES	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	759.20
APPLE STORE	SIG TECH SUPPLIES	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	2,058.10
APPLE STORE	MACBOOK PRO	R B STALL HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	7,154.49
APPLE STORE	SIG IPAD SUPPLIES	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/18/2012	12,775.80
APPLE STORE	SIG TECH SUPPLIES	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	16,221.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	SIG IPAD SUPPLIES	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	10/18/2012	16,538.60
APPLE STORE	SIG TECH SUPPLIES	R B STALL HIGH	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	18,197.00
APPLE STORE	SIG IPAD SUPPLIES	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	60,512.10
APPLE STORE	SIG TECH SUPPLIES	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	223.44
APPLE STORE	APPLE IPADS FOR MEDIA SPECIAL	VARIOUS SCHOOLS	- COMPUTERS	576 - FY12 FCO/CM	10/25/2012	478.49
APPLE STORE	APPLE IMACS CTE LAB GARRETT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	576 - FY12 FCO/CM	10/25/2012	1,002.15
APPLE STORE	APPLE IMACS CTE LAB WANDO	WANDO HIGH SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	10/25/2012	1,827.45
APPLE STORE	SIG TECH SUPPLIES	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	3,192.00
APPLE STORE	IPAD 2'S 16GB WIFI 10 PACK X 2	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	572 - FY11 FCO/CM	10/25/2012	31,756.46
APPLE STORE	IPAD 2'S 16GB WIFI 10 PACK X 2	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	576 - FY12 FCO/CM	10/25/2012	62,822.99
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TAR MEETING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	149.83
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	252.00
ARCHIPELAGO LEARNING	STUDY ISLAND	MORNINGSIDE MIDDLE	- TECH P SVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/04/2012	5,925.15
ARCHIPELAGO LEARNING	STUDY ISLAND ONE YEAR RENEW	MEMMINGER ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	10/18/2012	6,440.40
ARCHIPELAGO LEARNING	WEBSITE LICENSE	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	7,926.00
ART POLY COMPANY	SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	462.85
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/04/2012	189.26
ARTICULATE VISION LLC	CLARK SOUND PATHWAY	SEPTIMA P CLARK ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/11/2012	510.00
ARTICULATE VISION LLC	CLARK SOUND PATHWAY	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	1,069.81
ARTICULATE VISION LLC	JAMES ISLAND ES SOUND PATHW,	JAMES ISLAND ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	4,014.50
ARTICULATE VISION LLC	JAMES ISLAND ES SOUND PATHW,	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/11/2012	5,365.00
ARTICULATE VISION LLC	FRIERSON SOUND PATHWAY	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	480.00
ARTICULATE VISION LLC	FRIERSON SOUND PATHWAY	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	1,006.88
ARYZTA LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	139.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,470.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	115.00
AT GOAL INC	WW MEETING FEE FOR STAFF MEI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/04/2012	392.00
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/25/2012	584.58
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	330 - EIA PMH SERVICES	10/25/2012	673.62
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/25/2012	934.91

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ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/25/2012	1,205.79
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	10/25/2012	1,673.26
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	330 - EIA PMH SERVICES	10/25/2012	1,738.82
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	873.20
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	175.00
EMPLOYEE REIMBURSEMENT	REIMB. - REISSUE	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	10/04/2012	196.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	216.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/18/2012	194.25
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/18/2012	244.20
EMPLOYEE REIMBURSEMENT	TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	10/18/2012	244.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	108.00
BARNES & NOBLE	0064472078 SEED FOLKS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	149.73
BARNES & NOBLE	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	178.46
BARNES & NOBLE	LANGUAGE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	282.10
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	10/04/2012	647.22
BARNES & NOBLE	CLASSROOM BOOKS READING	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	283.49
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	825.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	495.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	10,074.81
BELLE HALL ELEMENTARY	REIMBURSEMENT WELLNESS COM	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/04/2012	188.22
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/04/2012	399.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	173.79
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	181.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	200.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/11/2012	250.00
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	356.24
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	706.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	1,362.00

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BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	1,959.48
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	2,670.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/11/2012	2,812.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	3,910.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	6,947.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2012	317.74
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	142.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	169.94
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	238.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/25/2012	302.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/25/2012	339.17
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/25/2012	357.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	5,750.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	6,886.90
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2012	6,936.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/25/2012	9,057.05
BERLIN'S RESTAURANT SUPPLY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	275.00
BETCHMAN BROADWELL INC DBA/VISION F	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	634.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	101.79
BETTY ROSENLIEB	FACILITY ASSISTANT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/18/2012	697.50
BEYOND THE CLASSROOM EDUCATIONAL	BEYOND THE CLASSROOM WILL S	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	10/04/2012	1,300.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	150.00
BIGGER FASTER STRONGER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	547.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	192.32
BLACKBEARD'S COVE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	130.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	218.67
BLUE BICYCLE BOOKS	GIFTED AND TALENTED BOOKS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/04/2012	4,382.32
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	394.80

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BLUE FLAME GAS COMPANY	16492	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/11/2012	1,217.37
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/18/2012	242.58
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2012	261.92
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/18/2012	395.83
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	495.56
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	845.39
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/25/2012	1,328.10
BLUE HERON GLASS	TEACH STAINED GLASS CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/11/2012	280.00
BMI SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	693.76
BMI SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	300.00
BMI SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	851.63
BMI SYSTEM GROUP	WAREHOUSE - SCANNER	GENERAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	10/18/2012	2,035.87
BONITZ FLOORING GROUP INC	AAMAOBILE FLOORAING PROJECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	1,550.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	115.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	350.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	386.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	681.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	518.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	682.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	553.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	638.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	809.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	221.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	222.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	223.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	822.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	1,415.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	345.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,105.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	482.00



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BOONE HALL PLANTATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	606.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	392.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ORANGE GROVE CHARTER ELMNTR	- IN STATE	600 - FOOD SERVICE FUNDS	10/04/2012	133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	204.24
EMPLOYEE REIMBURSEMENT	REIMB	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	299.91
BRICK BY BRICK	COMMUNITY EDUCATION CLASSE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	3,745.00
BRICK BY BRICK	ROBOTICS CLASSES FOR WA KALE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	4,600.00
BRICK BY BRICK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	1,248.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	111.96
BROOKES PUBLISHING COMPANY	ABRAZOS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	310.75
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	1,058.04
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	135.11
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,833.86
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	165.66
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	2,971.02
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	147.86
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	197.44
BUDD GROUP INC	CUSTODIAL & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	197.44
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	394.88
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	592.32
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2012	592.80
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	715.72
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	789.76
BUDD GROUP INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2012	2,170.00
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2012	2,786.16
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2012	2,786.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2012	2,812.80
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/18/2012	2,983.14
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	4,532.89
BUDD GROUP INC	CUSTODIAL & GROUNDS	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	4,653.08
BUDD GROUP INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	4,719.67
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	6,893.89
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	7,112.50
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	7,238.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	7,974.84
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	761.62
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	773.05
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,012.01
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,077.65
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,165.99
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,244.92
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,389.64
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,500.86
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,759.06
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	524.60
BULL'S EYE BRANDS INC	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	540.00
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	616.96
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	854.58
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	982.94
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	994.01
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,019.45
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,354.22
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,820.09
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,969.82
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,663.08
BULL'S EYE BRANDS INC	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	456.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	502.39
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	531.58
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	739.82
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	873.51
BULL'S EYE BRANDS INC	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	912.00
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	938.93
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	951.25
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,310.15
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,019.10
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,337.09
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	508.69
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	510.03
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,337.09
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	356.40
BURKE HIGH SCHOOL	CK# 016516	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/18/2012	370.80
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	369.78
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	113.81
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	119.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	119.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	121.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	140.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	147.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	156.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	169.08
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	198.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	410.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	515.50
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	691.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	230.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	239.25
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	264.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	275.37
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	276.70
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	277.92
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	369.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	385.51
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	660.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,162.05
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	2,026.21
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	2,168.66
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	2,968.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	3,144.78
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	156.04
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	181.10
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	184.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	320.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	363.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	396.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	525.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	1,380.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	1,500.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	1,656.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	7,700.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	100.97
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	110.15
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	112.48
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	134.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	162.73
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	183.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	191.56
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	207.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	216.48
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	308.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	440.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	455.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	480.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	715.95
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,335.96
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,650.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	2,231.95
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	104.10
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	123.70
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	138.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	148.44
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	187.66
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	240.60
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	275.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	406.45
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	414.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	702.46
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	912.11
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	916.68
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	2,622.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	208.95
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	429.67
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	100.22
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	157.72
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	166.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	195.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	198.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	228.80
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	257.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	300.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	314.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	321.62
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	354.35
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	357.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	363.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	410.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	448.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	462.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	471.81
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	490.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	500.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	556.51
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	557.30
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	567.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	592.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	714.20
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	861.89
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	901.88
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	1,013.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	1,537.30
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	212.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	690.60
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	102.66
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	108.60
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	137.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	182.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	194.83
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	194.96
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	220.29
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	306.15
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	389.66
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	728.02
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	916.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	139.16
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	147.28
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	147.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	148.44
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	186.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	268.86
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	278.33
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	371.10
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	578.45
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	625.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	165.32
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	176.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	187.45
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	255.28
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	264.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	267.89
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	376.13
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	390.14
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	410.40
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	433.80
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	462.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	961.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	1,198.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	2,015.63
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	103.91
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	112.70
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	170.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	200.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	505.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	689.60
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	933.30
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,206.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,472.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	104.52
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	120.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	120.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	120.92
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	126.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	128.03
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	128.65
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	176.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	185.56
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	216.48
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	260.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	275.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	522.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	771.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	10,672.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	106.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	121.76
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	150.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	183.58



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	275.37
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	282.97
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	385.24
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	644.70
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	1,178.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	3,266.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	150.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	245.80
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	361.28
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	363.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	475.00
C C S D	PUPIL ACTIVITY	THOMAS MYERS II - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	10,488.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	110.15
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	116.56
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	165.22
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	178.88
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	298.58
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	300.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	403.86
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	464.52
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	497.66
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	515.69
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	566.60
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	748.50
C C S D	PUPIL ACTIVITY	THOMAS MYERS II - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	10,488.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	264.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	301.32
C C S D	PUPIL ACTIVITY	THOMAS MYERS II - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	394.20
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	437.40
C C S D	PUPIL ACTIVITY	THOMAS MYERS II - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	440.00

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	10/24/2012	105.50
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	130.58
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	166.79
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	231.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	234.90
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	252.45
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	355.50
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	409.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	115.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	166.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	167.24
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	257.04
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	301.43
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	103.20
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	113.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	134.52
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	176.27
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	241.20
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	351.00
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	361.83
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	418.72
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	788.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	892.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	1,058.93
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	1,695.46
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	102.05
C C S D	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	194.83
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	241.22
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	300.00
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	353.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	886.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	791.30
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	1,114.80
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	1,999.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	129.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	131.60
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	171.11
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	184.34
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	220.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	290.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	306.22
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	330.00
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	359.24
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	435.42
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	877.52
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	2,000.00
CAMBIUM LEARNING	Intervention Classroom materia	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	150.00
CAMBIUM LEARNING	168735 RW2 EXCERISE BOOK 1 (U	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	768.35
CAMBIUM LEARNING	VOYAGER TRAINING	LITERACY DIVISION	- INSTR PROG	100 - GENERAL OPERATING	10/11/2012	1,500.00
CAMBIUM LEARNING	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	2,146.71
CAMBIUM LEARNING	Intervention Classroom materia	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	2,697.85
CAMBIUM LEARNING	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	6,164.40
CAMBIUM LEARNING	VOYAGER COPY WRITTEN MATER	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	6,530.70
CAMBIUM LEARNING	MATH AND READING WORKBOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	549.73
CAMCOR INC	FCO-PROJECTOR-WESTASHLEYHS	WEST ASHLEY HIGH SCHOOL	- MOBILE CLA	576 - FY12 FCO/CM	10/11/2012	1,350.81
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	141.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	100.46

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	10/04/2012	107.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	174.02
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	203.29
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	219.36
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	704.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	233.69
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/18/2012	15,218.25
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	126.95
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	375.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	381.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	468.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	526.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	660.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	670.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	720.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	724.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	826.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	882.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	922.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	931.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	939.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	960.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	969.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	982.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	999.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,100.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,187.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,285.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,351.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,368.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,416.50
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	180.11
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	758.41
CAROLINA SPORTS & ORTHO SALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	324.42
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	10/11/2012	234.77
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	303.75
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	617.25
CAROMARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	836.00
CARTA	CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/18/2012	3,150.00
CARTA	CARTA PASSES	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/18/2012	3,150.00
CARTA	STUDENT TRANSPORTATION	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	10/25/2012	490.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	125.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	215.00
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2012	1,057.88
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	3,330.56
CASH & CARRY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	189.19
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	1,069.90
CASH & CARRY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	348.48
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	633.83
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	1,084.73
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	445.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	155.40
EMPLOYEE REIMBURSEMENT	REIMB - STATE AUDITORS CONFERENCE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	10/25/2012	126.80
EMPLOYEE REIMBURSEMENT	SUPPLIES	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	173.98
EMPLOYEE REIMBURSEMENT	REIMB	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	112.18
EMPLOYEE REIMBURSEMENT	OSY CONFERENCE - FLORIDA	CATEGORICAL SERVICES	- OUT STATE	810 - MIGRANT CONSORTIUM GRANT	10/25/2012	119.90
EMPLOYEE REIMBURSEMENT	REIMB	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	128.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/25/2012	155.40
CENGAGE LEARNING	EDGE LEVEL C STUDENT BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	1,379.23
CENGAGE LEARNING	EDGE LEVEL C STUDENT BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	1,383.13
CENGAGE LEARNING	EDGE LEVEL C STUDENT BOOKS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	5,083.56
CENGAGE LEARNING	ESOL PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/11/2012	4,900.00
CENGAGE LEARNING	CTE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	1,521.30
CENGAGE LEARNING	EDGE LEVEL BOOKS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	3,969.27
CENTERPLATE CATERING	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	3,500.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	114.80
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	132.60
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	266.10
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	4,963.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	7,058.95
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	1,933.50
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	3,881.55
EMPLOYEE REIMBURSEMENT	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2012	200.00
EMPLOYEE REIMBURSEMENT	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2012	200.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	162.75
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	315,095.96
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	410.13
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	203.11
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	10/18/2012	1,867.15
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	379.81
CHARLESTON COUNTY PARK	PRC REIMBURSEMENT	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/11/2012	22,704.72
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	152.17
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	207.83
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	1,125.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	220.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	400.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	136.34
CHARLESTON COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	146.52
CHARLESTON COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	860.00
CHARLESTON COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	264.35
CHARLESTON COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	152.93
CHARLESTON COUNTY TREASURER'S OFF	PROPERTY TAX	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	10/25/2012	534.84
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	97,794.42
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	132.94
CHARLESTON ICE LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	120.75
CHARLESTON MUSEUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	455.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	162.75
CHARLESTON SITE UTILITIES LRC	SAES (OAKLAND SWING) CHAS SIT	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	350.00
CHARLESTON SITE UTILITIES LRC	SAES (OAKLAND SWING) CHAS SIT	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	485.00
CHARLESTON SITE UTILITIES LRC	SAES (OAKLAND SWING) CHAS SIT	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	1,975.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	285.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	240.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,020.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	836.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	912.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	447.50
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	625.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	310.00
CHARLESTON VOLUNTEERS FOR LITERAC'	BOOK BUDDIES	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/18/2012	40,000.00
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	10/04/2012	127.25
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/04/2012	131.49
CHARLESTON WATER SYSTEM	0773536019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/04/2012	137.41
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	234.21
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	234.22
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	244.73
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/04/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	10/04/2012	264.30
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	267.00
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	281.12
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2012	309.65
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	346.39
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	372.39
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	481.40
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	502.23
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	514.17
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	642.39
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	660.98
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/04/2012	730.76
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	741.21
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2012	786.11
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	835.26
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/04/2012	895.77
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/04/2012	905.07
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	10/04/2012	915.54
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	1,038.54
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	1,169.23
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	1,694.48
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/04/2012	1,813.90
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/04/2012	1,978.36
CHARLESTON WATER SYSTEM	WATER IMPACT & WASTE FEE -MO	SPRINGFIELD ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	10/04/2012	10,021.75
CHARLESTON WATER SYSTEM	WATER IMPACT & WASTE FEE -MO	MONTESSORI COMMUNITY SCHL CH.	- IMPROV OTH	574 - ONE CENT SALES TAX	10/04/2012	10,021.75
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	111.49
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	161.89
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	210.84
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	234.62
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	237.85



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	239.88
CHARLESTON WATER SYSTEM	103947022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	250.55
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	10/11/2012	256.32
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	276.77
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	320.00
CHARLESTON WATER SYSTEM	14938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	341.82
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	346.01
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	10/11/2012	353.69
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	372.74
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	405.25
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	414.47
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	504.40
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	635.62
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	699.67
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	744.90
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	792.85
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	821.76
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	845.90
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	882.89
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	915.42
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	925.64
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	935.62
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	963.65
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,177.52
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,239.62
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,334.38
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,348.37
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,466.49
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,514.34
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,617.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,650.89
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	1,687.03
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/11/2012	7,210.92
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	10/18/2012	105.54
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	114.30
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2012	115.55
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	128.86
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2012	131.24
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2012	205.53
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2012	213.42
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2012	244.88
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2012	250.00
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2012	265.33
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2012	269.62
CHARLESTON WATER SYSTEM	131139016	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2012	495.11
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	10/18/2012	555.52
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2012	599.83
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	10/18/2012	619.10
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	680.02
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	761.56
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2012	802.52
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	827.26
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	847.23
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	914.82
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2012	977.26
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,058.70
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,074.07
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,075.40
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,157.39
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,191.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,205.25
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,342.23
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,361.07
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,384.01
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,391.36
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/18/2012	2,270.24
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2012	2,843.52
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	117.39
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/25/2012	212.71
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	242.85
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	243.34
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	243.96
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	10/25/2012	426.86
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	436.45
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	551.56
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	759.53
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	985.97
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,056.47
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,283.01
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,721.57
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,751.25
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,835.31
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	6,899.47
CHARLESTON WATER SYSTEM	WATER & WASTEWATER TAP& IMF	BUIST ACADEMY ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	10/25/2012	27,910.00
CHARLESTON WINNELSON	ST JOHNS HS - GAS WATER HEATE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	5,546.78
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	388.90
CHARLESTOWNE STAINED GLASS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	264.47
CHEERLEADING COMPANY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	857.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	278.69

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	10/18/2012	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	1,619.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	10/18/2012	362.42
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	265.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	290.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	303.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	337.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	123.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	195.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	225.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	238.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	256.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	267.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	279.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	292.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	306.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	347.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	360.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	399.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	101.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	123.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	141.75

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	10/18/2012	146.25
CHICK-FIL-A	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	146.25
CHICK-FIL-A	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	155.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	168.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	177.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	180.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	195.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	216.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	227.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	231.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	234.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	243.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	248.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	252.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	254.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	258.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	291.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	292.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	307.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	324.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	333.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	452.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	657.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	675.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	720.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	731.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	742.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	753.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	765.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	769.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	778.50
CHICK-FIL-A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	142.10
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	114.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	144.00
CHICK-FIL-A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	145.31
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	157.50
CHICK-FIL-A	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	159.51
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	173.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	180.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	198.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	202.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	213.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	229.50
CHICK-FIL-A	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	230.95
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	236.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	236.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	285.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	291.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	301.50
CHILDREN'S DENTAL CLINIC OF CHARLEST	DENTAL EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	10/25/2012	250.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2012	669.82
CHINABERRY INC CATALOG	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	117.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRIS COLLINS	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/04/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	112.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	138.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/11/2012	142.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	208.13
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT KIMBERLY CLARK	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/04/2012	154.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	132.89
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	10/04/2012	201.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	1,284.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	142.53
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	10/25/2012	276.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	112.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	2,000.00
CHURCHICH RECREATIONAL DESIGN INCO	SPRINGFIELD ES CHURCHICH REC	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	10/04/2012	18,000.00
CHURCHICH RECREATIONAL DESIGN INCO	PICNIC BENCH REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	913.57
CHURCHICH RECREATIONAL DESIGN INCO	SWING REPAIR	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	5,895.70
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	487.10
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	10/04/2012	148.19
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/11/2012	158.73
EMPLOYEE REIMBURSEMENT	REIMB	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/11/2012	300.00
CLAIRE HLIN	THEATER TRAINING - BOX OFFICE	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/25/2012	120.00
CLARK-POWELL ASSOCIATION	Video software for Project AEI	FINE ARTS OFFICE	- SOFTWARE	848 - PROJECT AEIOU	10/11/2012	326.90
CLASSIC GOLF MANAGEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	450.00
CLASSIC GOLF MANAGEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	450.00
CLASSROOM DIRECT	336544 EXPO DRY ERASE MARKER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	184.37
CLASSROOM DIRECT	SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	251.98
CLASSROOM DIRECT	CLASSROOM SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	322.07
CLASSROOM DIRECT	9-1370779-227 INTERACTIVE WHIT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	463.38
CLASSROOM DIRECT	9-038342-227 ELECTRIC SHARPENI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	171.32

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CLASSROOM DIRECT	9-038342-227 ELECTRIC SHARPENI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	441.92
CLASSROOM DIRECT	9-1399399-227 PLAY-DOH MODEL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	434.70
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	10/04/2012	225.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	10/11/2012	250.00
CLAWSON & STAUBES LLC	LEGAL FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	10/25/2012	285.00
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	762.38
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	166.03
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	6,930.00
CLINTON IVEY	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	132.00
CMCC EDUCATION FOUNDATION INCORPO	WISE TUITION FOR KEATING & BLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	264 - TITLE III - ESOL	10/11/2012	500.00
COASTAL CAROLINA BEVERAGE INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	237.00
COASTAL CAROLINA BEVERAGE INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	237.00
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	108.46
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	228.94
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	173.60
COASTAL COMMUNITY FOUNDATION OF SC	3 TABLES AT CCSD INTNL INDULG	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2012	3,750.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	200.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	475.00
COASTAL ROOFING CO	ANGEL OAK - ROOF RESTORATIO	ANGEL OAK ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	10/18/2012	21,800.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/25/2012	1,667.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/25/2012	12,876.00
COLLA VOCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	150.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	274.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	475.83
COLLEGE OF CHARLESTON	Graduate courses in Arts Infus	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	10/18/2012	945.00
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	270.00
COMMAND UNIFORM COMPANY	UNIFORMS FOR MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	29,415.89
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	465.84
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	10/04/2012	1,000.00
COMMUNITIES IN SCHOOLS	FY13 COMMUNITIES IN SCHOOL SE	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	10/04/2012	1,900.00



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COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	10/04/2012	2,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	10/04/2012	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	10/04/2012	2,778.00
COMMUNITIES IN SCHOOLS	CONTINUES SERVICES OF STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	10/04/2012	3,265.00
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOC	- INSTR SVS	201 - TITLE I (84.010)	10/04/2012	4,500.00
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOC	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	6,940.00
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	10/04/2012	26,458.00
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	10/04/2012	52,916.00
COMMUNITIES IN SCHOOLS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	300.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	10/11/2012	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	10/11/2012	5,250.00
COMPASSLEARNING INC	RENZULLI SUBSCRIPTION RENEW	CURRICULUM & INSTRUCTION	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	49,964.40
EMPLOYEE REIMBURSEMENT	REIMB. - SAN DIEGO, CA	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	920.08
CONSTANTINE & CONSTANTINE ARCHITEC	DESIGN SERVICES	DISCOVERY SCHOOL	- ARCH & ENG	576 - FY12 FCO/CM	10/04/2012	2,400.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE CONTRACT	UTILITIES MANAGEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	6,048.00
CONTROL MANAGEMENT INCORPORATED	BRIDGEVIEW - HVAC CONTROLS	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	17,206.00
CONTROL MANAGEMENT INCORPORATED	INSTALL CONTROLLERS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/25/2012	5,800.00
CONTROL MANAGEMENT INCORPORATED	ST ANDREWS MI - CONTROLS	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	10/25/2012	82,949.90
COOSAW CREEK COUNTRY CLUB	LOCATION CONTRACT FOR 2012 M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	10/04/2012	5,847.94
COPYPRO, LLC	MAINTENANCE SERVICE CONTRA	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	716.50
CORECOURSEGPA.COM	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	350.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	110.00
COSTCO WHOLESAL	PUPIL ACTIVITY	MURRAY-LASAIN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	105.88
COSTCO WHOLESAL	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	220.00
COSTCO WHOLESAL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	110.00
CRAIG GIUNTOLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	2,204.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	170.30
CREEKPOINTE INC	HEAT CONFERENCE REGISTRATI	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	400.00
CREEKPOINTE INC	HEAT CONFERENCE REGISTRATI	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	800.00
CROSMAN CORPORATION	ROTC-COMPETITION AIR RIFLES &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	299 - ROTC	10/11/2012	3,688.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CTB/MCGRAW HILL	EVERYDAY MATH RENEWAL 2008 (	CURRICULUM & INSTRUCTION	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	10/11/2012	71,760.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	10/18/2012	1,071.40
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	10/18/2012	1,071.40
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/18/2012	1,071.40
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	10/18/2012	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	10/18/2012	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/18/2012	161,088.12
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/18/2012	175,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	255.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	210.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	214.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	646.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/18/2012	159.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	104.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	116.00
CYPRESS GARDENS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	453.00
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	408.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	372.00
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	412.00
D & H DISTRIBUTING COMPANY	CALCULATORS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	3,939.00
D & H DISTRIBUTING COMPANY	56418 TI-NSPIRE CX NAVIGATOR 3	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	9,788.20
D E C A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	532.00
DAN AHRING	GARRETT ACADEMY - PAINTING IN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	3,251.00
DANCE MOVES LLC	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	2,600.00
DANIEL ISLAND HEARING CENTER LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2012	250.00
DANIEL ISLAND HEARING CENTER LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	281.00
DARRAN VAUGHN	ACADEMIC MAGNET VARSITY FOO	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	124.20
DARRAN VAUGHN	NCHS FOOTBALL VS RIDGELAND	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	124.20
DAVID A BAXLEY	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	300.00
DAVID COLLINS	WANDO JV/B-TEAM FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	161.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	212.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	983.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	992.85
EMPLOYEE REIMBURSEMENT	VEX TRAINING USC, COLUMBIA SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/04/2012	768.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	834.54
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	VARIOUS SCHOOLS - STADIUM INS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	967.50
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	10/25/2012	13,352.77
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	10/25/2012	87,397.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	404.42
EMPLOYEE REIMBURSEMENT	AP LANGUAGE CLASS AT MYRTLE	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/25/2012	196.38
DAWN MUEHLENBROCK	N. CHARLESTON FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	132.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/25/2012	148.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	287.98
EMPLOYEE REIMBURSEMENT	REIMB	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	10/18/2012	130.58
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	355.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	997.25
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	877.75
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	308.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	375.00
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/04/2012	146.47
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	MT ZION ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/04/2012	146.47
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	A C CORCORAN ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/04/2012	292.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	GOV JAMES B EDWARDS ELEMENTA - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	439.43
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	CHARLESTON PROGRESSIVE SCHOC - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	439.43
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	CHARLES PINCKNEY ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	1,314.71
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	MT ZION ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	1,314.71
DELL COMPUTER CORPORATION	MOBILE CART	C E WILLIAMS ACADEMIC MAGNET - PERIPHERAL	576 - FY12 FCO/CM	10/04/2012	1,463.67
DELL COMPUTER CORPORATION	SUMMER DELL MEMORY UPGRADI	WANDO HIGH SCHOOL - PERIPHERAL	576 - FY12 FCO/CM	10/04/2012	1,988.81
DELL COMPUTER CORPORATION	WANDO HS CTE PC REPLACEMENT	WANDO HIGH SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	2,093.67
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	A C CORCORAN ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	2,629.44
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	GOV JAMES B EDWARDS ELEMENTA - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	3,944.14
DELL COMPUTER CORPORATION	TEACHER LAPTOPS	CHARLESTON PROGRESSIVE SCHOC - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	3,944.14
DELL COMPUTER CORPORATION	ZUCKER MS CTE PC REPLACEMENT	ZUCKER MIDDLE SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	8,374.62
DELL COMPUTER CORPORATION	CARIO MS CTE PC REPLACEMENT:	CARIO MIDDLE - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	12,561.93
DELL COMPUTER CORPORATION	LAPTOPS FOR SCHOOL PSYCHOL	ASSESSMENT & SUPPORT - COMPUTERS	385 - AID TO DISTRICTS SPEC ED	10/04/2012	18,944.11
DELL COMPUTER CORPORATION	CARIO MS CTE PC REPLACEMENT:	CARIO MIDDLE - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	25,123.89
DELL COMPUTER CORPORATION	WANDO HS CTE PC REPLACEMENT	WANDO HIGH SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	25,123.89
DELL COMPUTER CORPORATION	ZUCKER MS CTE PC REPLACEMENT	ZUCKER MIDDLE SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/04/2012	25,123.89
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	WANDO HIGH SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.45
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	HAUT GAP MIDDLE - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.47
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	JENNIE MOORE ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.48
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	MOULTRIE MIDDLE - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.48
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	HUNLEY PARK ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.48
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	NORTHWOODS MIDDLE SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.48
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	STONO PARK ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	146.48
DELL COMPUTER CORPORATION	SIG	HS/MS LEARNING COMMUNITY - PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	161.67
DELL COMPUTER CORPORATION	Quote 615466603 Monitor Dell 2	HUMAN RESOURCES - COMPUTERS	100 - GENERAL OPERATING	10/11/2012	269.09
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	MIDLAND PARK PRIMARY SCHOOL - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	292.93
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	DRAYTON HALL ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	292.95
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	SPRINGFIELD ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	292.96
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	PINEHURST ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	439.44
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	CHARLES PINCKNEY ELEMENTARY - COMPUTERS	576 - FY12 FCO/CM	10/11/2012	585.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.58
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	HAUT GAP MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.69
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	JENNIE MOORE ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.71
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	MOULTRIE MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.74
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	HUNLEY PARK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.74
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	STONO PARK ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.74
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	WANDO HIGH SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	1,314.77
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	DRAYTON HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	2,629.43
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	2,629.48
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	SPRINGFIELD ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	2,629.48
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	PINEHURST ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	3,944.03
DELL COMPUTER CORPORATION	SUMMER MOBILES TCH LAPTOPS	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	10/11/2012	5,258.85
DELL COMPUTER CORPORATION	ESM Req: 6205 COMPUTERS	A C CORCORAN ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	10/11/2012	14,960.12
DELL COMPUTER CORPORATION	COMPUTER	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	10/18/2012	876.73
DELL COMPUTER CORPORATION	NCCAES ADMIN LAPTOP	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	10/18/2012	2,073.84
DELL COMPUTER CORPORATION	WMWare SOFTWARE AND SUPPOF	SCHOOL FOOD SERVICES	- TECH EQUIP	600 - FOOD SERVICE FUNDS	10/18/2012	4,865.88
DELL COMPUTER CORPORATION	REQUEST FOR NEW SERVER FOR	SCHOOL FOOD SERVICES	- TECH EQUIP	600 - FOOD SERVICE FUNDS	10/18/2012	14,730.93
DELL COMPUTER CORPORATION	eSchoolMall Req: 7247	CATEGORICAL SERVICES	- COMPUTERS	201 - TITLE I (84.010)	10/25/2012	7,890.17
DEMCO INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	170.68
DEMCO INC	ART PAPER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	938.08
DEMOULIN BROTHERS & CO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	585.77
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	10/11/2012	161.28
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	800.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	600.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	100.80
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	163.85
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/04/2012	135.70
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	115.04
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	1,396.65
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	111.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	174.38
DIVINE LIGHTING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	197.98
DOCTOR'S CARE OF SOUTH CAROLINA	VACCINATION HEP B	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/11/2012	1,125.00
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	940.00
DOLLAR TREE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	150.00
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	147.00
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	167.00
DONNA BUTLER	NORTH CHARLESTON VOLLEYBAL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	104.10
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/25/2012	475.00
DONNA MINTER	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	235.00
DONNIE NEWTON	DATA ENTRY/TEMP EMPLOYEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	536.32
DONNIE NEWTON	DATA ENTRY/TEMP EMPLOYEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	536.32
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	1,680.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	160.00
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	248.33
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	261.40
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	274.47
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	535.87
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	836.48
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	914.90
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	927.97
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	1,124.02
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	1,202.44
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	1,450.77
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	1,764.45
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	1,790.59
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	1,973.57
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	2,195.76
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	2,326.46
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	2,352.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	128.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
DORIAN BUSINESS SYSTEMS, INC	SUBSCRIPTION LICENSE RENEWA	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/25/2012	108.23
DOUGLAS EQUIPMENT	B1303 PORTABLE FOOD STORAGE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	29,168.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	205.35
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	320.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,082.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2012	2,139.62
DUNCAN-PARNELL INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,486.40
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	10/25/2012	302.72
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/04/2012	497.28
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	649.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/11/2012	621.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/18/2012	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	649.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/25/2012	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	649.60
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	129.69
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	134.54
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	159.97
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	10/04/2012	239.84
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	299.29
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	10/04/2012	929.64
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	112.48
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	140.90
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	149.07
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	159.87
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	191.56
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	214.04
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	215.63
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	525.34
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	547.23
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/11/2012	1,933.71
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/11/2012	3,649.59
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/11/2012	4,128.18
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	102.66
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/18/2012	118.42



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	137.81
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	157.18
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	176.90
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	184.70
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	188.68
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	194.96
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	234.35
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	277.92
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	425.53
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	441.67
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	454.86
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	629.55
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	2,509.29
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/18/2012	26,630.16
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/18/2012	29,111.31
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	100.22
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	150.47
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	152.58
DURHAM SCHOOL SERVICES	40051	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	10/25/2012	335.11
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	464.52
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	522.75
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	1,300.93
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	1,628.10
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	1,927.55
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	2,891.23
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/25/2012	4,059.78
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	4,150.55
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	4,530.20
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAIN ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	4,770.33
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	4,873.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	4,886.81
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	5,075.28
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	5,279.15
DURHAM SCHOOL SERVICES	28787	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	10/25/2012	5,330.40
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	5,389.31
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	6,601.55
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	6,809.98
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	6,882.55
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,303.99
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,338.94
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,338.94
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,343.50
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,433.69
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,729.01
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	7,881.77
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,448.92
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,471.53
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,577.55
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,673.69
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,673.88
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,717.94
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	8,960.78
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	9,312.85
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	9,396.64
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	9,516.64
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	9,590.06
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	10,109.41
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	10,218.33
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	10,841.97
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	10,910.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	11,088.51
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	11,152.18
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	11,613.75
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	12,140.62
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	12,497.06
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	12,690.76
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	13,971.65
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	14,659.26
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	15,034.89
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	15,678.80
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	15,900.72
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	16,309.22
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	16,315.87
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	16,422.16
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	16,465.40
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	16,544.44
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	16,674.40
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	17,025.33
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	17,086.43
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	17,646.44
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	18,311.44
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	18,702.37
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	18,753.76
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	20,312.33
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	20,383.96
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	21,010.39
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	21,347.26
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	22,055.39
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	22,278.45
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	23,128.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	25,762.10
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	28,571.79
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	29,193.88
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	29,740.89
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	29,876.17
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	30,241.73
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	30,503.55
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	32,841.12
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	38,065.17
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	38,309.13
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	39,635.80
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	42,390.52
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	45,996.44
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/25/2012	46,074.43
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	10/25/2012	153,256.09
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	325.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/04/2012	152.63
DYNAVOX	ADDITIONAL PICTURES FOR BOAR	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	118.98
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	140,689.32
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	10/04/2012	27,250.00
EDUCATION FOUNDATION	PATHWAYS STUDENT PROJECT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	47,300.00
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	12,000.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	499.00
EDVOTEK INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	377.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	116.47
EMPLOYEE REIMBURSEMENT	REIM	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	10/25/2012	152.19
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	122.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	136.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ELIZABETH MOFFLY	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/04/2012	125.00
ELIZABETH MOFFLY	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/04/2012	125.04
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/25/2012	122.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/25/2012	159.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/18/2012	303.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	300.00
EMBASSY SUITES	CONF 86773494	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	10/18/2012	221.76
EMBASSY SUITES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	299.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	187.04
EMORY INFINGER & ASSOCIATES	CORCORAN - PARKING LOT RESTC	A C CORCORAN ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	10/18/2012	14,900.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/25/2012	532.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/25/2012	532.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	10/25/2012	532.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/25/2012	532.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	HAUT GAP MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	10/25/2012	532.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	JENNIE MOORE ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	805.14
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	DRAYTON HALL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	805.14
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	HAUT GAP MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	3,046.14
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	4,367.29
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	10,138.29
ENCHANTED LEARNING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	125.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	217.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/11/2012	109.89
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT BOOKS FROM H	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	10/04/2012	145.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	189.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/18/2012	104.90
ESCHOOL SOLUTIONS	SUBSCRIPTION RENEWAL	CURRICULUM & INSTRUCTION	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	27,973.05
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	150.00
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	209.73
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	131.69
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	428.03
EXTREME EQUIPMENT SALES LLC	FCO-WEIGHTEQUIP-LINCOLN HS	LINCOLN HIGH	- EQUIP U5	576 - FY12 FCO/CM	10/11/2012	39,878.57
FAIRFAX TECHNOLOGIES LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	1,918.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	1,430.00
FASHION FABRIC	FY12 EIA EQUIPMENT-WANDO-FAS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	10/04/2012	7,730.63
FEDEX OFFICE	1502323206	CATEGORICAL SERVICES	- PRINT/BIND	201 - TITLE I (84.010)	10/04/2012	1,232.18
FEDEX OFFICE	SIG EVALUATION BINDERS	NORTH CHARLESTON HIGH	- PRINT/BIND	226 - SCHOOL IMPV STIMULUS	10/04/2012	1,430.88
FEDEX OFFICE	SIG EVALUATION BINDERS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	1,430.88
FEDEX OFFICE	SIG EVALUATION BINDERS	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	5,119.63
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	130.12
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	133.92
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	136.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	136.93
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	137.99
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	137.99
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START - OTH PROP S	841 - HEAD START COLLABORATION	10/18/2012	140.54
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.) - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	164.90
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC - OTH PROP S	100 - GENERAL OPERATING	10/18/2012	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	10/18/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	10/18/2012	222.29
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	273.87
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	274.28
FENNELL CONTAINER CO # 692	3-0692	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	300.70
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	349.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	411.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	411.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	644.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	1,088.44
FFF ENTERPRISES INC	FLU VACCINES	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	10/18/2012	14,810.60
FIRE MUSEUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	239.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	10/11/2012	4,305.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	143.32
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	350.36
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	434.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	477.40
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	488.25
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	493.68
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	137.80
FODE MOUSSA CAMARA	TUNE AFRICAN DRUMS - GIFTED P	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	839 - GIFTED/TALENTED TUITION	10/25/2012	400.00
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	168.80
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	1,489.43
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	209.32
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	3,107.15
FOLLETT LIBRARY RESOURCE	MEDIA CENTER - BOOKS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	238.11
FOLLETT LIBRARY RESOURCE	MEDIA CENTER - BOOKS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	516.66
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/25/2012	1,768.92
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	111.87
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	1,004.75
FOLLETT SOFTWARE COMPANY	LEVELED LIBRARY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	147.36
FOLLETT SOFTWARE COMPANY	FOLLETT SCANNER FOR TEXTBOC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	206.88
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	10/18/2012	136.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	162.74
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	197.45
FORMS & SUPPLY INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	839.79
FORMS & SUPPLY INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	924.37
FORSBERG ENGINEERING & SURVEYING IN	FCO FY12 - PARK LOT PROJECTS	LADSON ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/04/2012	475.00
FORSBERG ENGINEERING & SURVEYING IN	FCO FY12 - PARK LOT PROJECTS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/04/2012	475.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	325.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	10/11/2012	241.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	215.59
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/25/2012	311.91
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	120.88
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	254.36
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	913.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRED OWENS	FIELD TRIP	ST JOHN'S HIGH	- CURR FLDTR	844 - MISC DONATIONS	10/25/2012	800.00
FRED PRYOR SEMINARS 7 CAREER TRACK	PROFESSIONAL DEVELOPMENT - (	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	199.00
FRED PRYOR SEMINARS 7 CAREER TRACK	PROFESSIONAL DEVELOPMENT - (	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	199.00
FRONTIER	831-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	109.80
FRONTIER	831-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	149.65
FRONTIER	831-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	151.77
FRONTIER	831-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	170.22
FRONTIER	831-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	210.20
FRONTIER	831-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	251.95
FRONTIER	831-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	313.22
FRONTIER	831-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	337.61
FRONTIER	831-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	541.92
FRONTIER	831-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	600.45
FRONTIER	831-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/25/2012	783.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	185.57
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	378.64
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,353.89
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	372.32
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,541.33
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	135.06
FUNDCRAFT PUBLISHING INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2012	2,167.96
FUTURE PROBLEM SOLVING	BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2012	244.78
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	324.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	10/11/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	A C CORCORAN ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/11/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/11/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	432.00
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	500.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	576.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	607.50
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,838.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	3,291.09
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,562.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	6,894.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	22,948.73
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	202.50
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	10/04/2012	23,775.44
GARDEN STATE MICO, INC	G&T ADJUDICATION VIDEOS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/11/2012	775.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	150.74
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	2,000.00
GARRETT ACADEMY OF TECHNOLOGY	STADIUM CLEANUP	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	750.00
GARY MATHIS	WEST ASHLEY HS B & JV FB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	191.10
GEN MOVE USA LLC	PHYSICAL EDUCATION	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	560.20
GEN MOVE USA LLC	PE CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	585.74
GENERAL ASP	AppliTrack Screening/Asssesmen	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	15,000.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	136.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	143.24

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	10/04/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	402.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	675.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	687.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	712.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	720.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	810.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	1,112.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	1,605.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	1,818.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	1,818.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	123.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	131.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	133.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	168.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	201.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	240.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	281.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	293.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	308.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	320.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	400.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	402.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	417.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	427.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	537.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	671.51

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	10/11/2012	725.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	772.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	855.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	922.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	1,610.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	497.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	639.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	651.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	838.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	1,540.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	139.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	182.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	183.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	226.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	242.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	311.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	809.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	1,051.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	1,375.45
GEORGE M MOOD IV	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	2,400.00
EMPLOYEE REIMBURSEMENT	TEACH CIVIL WAR HISTORY FOR V	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	109.55
GEORGIA COLLEGE OF CONSTRUCTION	HEAVY EQUIPMENT OPERATIONS	PLANT OPERATIONS	- INSTR PROG	100 - GENERAL OPERATING	10/25/2012	6,500.00
GILL'S PAN SHOP	CUSTOM STEEL DRUMS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	3,450.00
GINA RALEY	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	248.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	128.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GMIS INTERNATIONAL HEADQUARTERS	GMIS INTERNATIONAL MEMBERSH	INFORMATION TECHNOLOGY	- DUES/FEES	100 - GENERAL OPERATING	10/18/2012	400.00
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	1,878.60
GREAT EDUCATORS	3RD GRADE BELLRINGERS: MATH	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	680.00
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/18/2012	3,036.00
GREENERY OF CHARLESTON	WANDO HS (CTA) THE GREENERY	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	10/04/2012	240.71
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	20,077.82
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	22,486.08
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	43,303.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/11/2012	162.06
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/04/2012	2,061.00
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	105.00
GTM SPORTSWEAR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	242.00
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	804.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	234.00
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	270.00
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	10/11/2012	304,622.94
GUSTA'S OUTDOOR POWER EQUIPMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	779.61
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	10/11/2012	437.99
H R ALLEN INCORPORATED	BERRY CAMPUS - SENSOR INSTAL	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2012	4,770.00
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/11/2012	273.83
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	302.57
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	345.84
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	461.12
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	576.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	149.40
HAMMES PROFESSIONALS	INPUT F&R LUNCH APPLICATIONS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/25/2012	209.60
HAMMES PROFESSIONALS	INPUT F&R LUNCH APPLICATIONS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/25/2012	347.15
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	373.50
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	461.12
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	576.40



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HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	576.40
HANDWRITING WITHOUT TEARS	CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	13,149.10
HAPPY CHEF INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	440.90
HARBOR VIEW ELEMENTARY	REIMB.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	745.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	108.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	244.56
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	9,000.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/11/2012	1,797.73
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/25/2012	1,187.29
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	269.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/04/2012	254.75
HEERY INTERNATIONAL INC	MOBILES - PROJECT MANAGEMEN	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/18/2012	2,475.00
HEERY INTERNATIONAL INC	MOBILES - PROJECT MANAGEMEN	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/18/2012	9,862.50
HEERY INTERNATIONAL INC	MOBILES - PROJECT MANAGEMEN	HAUT GAP MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	10/18/2012	9,862.50
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	10/25/2012	98,153.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	4,587.30
HERALD OFFICE SYSTEMS	FCO-SCHOOLFURNITURE-ECD	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	769.44
HERALD OFFICE SYSTEMS	FCO-DESK&CHAIRS-STILESPT ES	STILES POINT ELEMENTARY	- MOBILE CLA	576 - FY12 FCO/CM	10/11/2012	2,129.10
HERALD OFFICE SYSTEMS	FCO-CLASSROOMSUPPLIES-HARB	HARBORVIEW ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	13,806.66
HERALD OFFICE SYSTEMS	FCO-STUDENT CHAIRS	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	15,896.68
HERALD OFFICE SYSTEMS	FCO-STUDENTFURNITURE-ECD	VARIOUS SCHOOLS	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2012	26,565.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	121.31
HERFF JONES	MEDIA CTR SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	518.69
HEWLETT PACKARD	PRINTERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	10/04/2012	397.54
HEWLETT PACKARD	PRINTER	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/04/2012	455.70
HEWLETT PACKARD	PRINTERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	10/04/2012	1,668.73
HEWLETT PACKARD	PRINTER	GIFTED & TALENTED OFFICE	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/04/2012	1,929.13
HEWLETT PACKARD	PRINTERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	10/11/2012	198.77

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HEWLETT PACKARD	PRINTERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	10/11/2012	834.37
HEWLETT PACKARD	PRINTERS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2012	1,068.73
HEWLETT PACKARD	PRINTERS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	10/11/2012	1,309.16
HEWLETT PACKARD	PRINTER FOR ST. ANDREWS	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	351.54
HEWLETT PACKARD	PRINTERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	10/25/2012	389.94
HEWLETT PACKARD	PRINTERS	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/25/2012	787.05
HEWLETT PACKARD	PRINTERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	10/25/2012	1,271.23
HEWLETT PACKARD	PRINTERS	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/25/2012	1,390.97
HEWLETT PACKARD	Printer	HAUT GAP MIDDLE	- COMPUTERS	825 - SC GEARUP	10/25/2012	1,693.29
HEWLETT PACKARD	PRINTERS	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/25/2012	1,744.68
HEWLETT PACKARD	ESM: 7296 PRINTERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	11,574.78
HILL CONSTRUCTION SERVICES OF CHARL	HVES HILL CONSTRUCTION BID AV	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/11/2012	308,638.17
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	6,052.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	286.74
HOLIDAY INN EXPRESS HOTEL & SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,028.50
HOME-AID-HEALTHCARE	FCO-CAREERTECH-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	248.45
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	482.83
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	958.87
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	4,285.40
HOOVE GROUP	STUDENT INCENTIVES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2012	2,493.98
HOOVE GROUP	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	377.04
HOOVE GROUP	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	387.35
HOOVE GROUP	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	500.19
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	2,029.50
HOOVE GROUP	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	187.16
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	2,460.89
HORRY COUNTY SCHOOLS	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/18/2012	4,501.86
HORRY COUNTY SCHOOLS	ENCUMBER FUNDS UNDER PROVI:	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	36,152.70
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	150.00
HOUGHTON MIFFLIN	MATH WORKBOOK	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	199.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOUGHTON MIFFLIN	MATH WORKBOOK	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	290.50
HOUGHTON MIFFLIN	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	1,081.92
HOUGHTON MIFFLIN	MATH WORK BOOKS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	166.00
HOUGHTON MIFFLIN	BOOKS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	415.00
HOUGHTON MIFFLIN	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	1,680.30
HUGER CONSTRUCTION CO INC	CHILD & FAMILY - REPLACE MISSI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	2,604.00
HUGER CONSTRUCTION CO INC	INSTALL NEW CONCRETE SIDEWA	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	5,020.00
HUNLEY PARK ELEMENTARY	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	303.80
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS MATER P	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	10/11/2012	1,000.00
IASSESSMENT LLC	Committment to TrueNorth Logic	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	171,004.00
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	217.00
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	279.68
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	569.63
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	836.88
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	874.24
ID SHOP	SANDERS CLYDE ID SYSTEM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	5,088.48
ID SHOP	WEST ASHLEY HIGH	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	5,582.65
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	265.24
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	730.70
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	261.59
IDEA ART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	356.00
IDEAS UNLIMITED	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	398.00
INNOVATIVE LEARNING CONCEPTS INC	CURRICULUM - NEW EMAIL UNDEF	ASHLEY RIVER ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2012	677.00
INTERNETWORK ENGINEERING INC	DISTRICTWIDE WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH EQUIP	576 - FY12 FCO/CM	10/04/2012	110.13
INTERNETWORK ENGINEERING INC	DISTRICTWIDE WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	1,295.60
INTERNETWORK ENGINEERING INC	DISTRICTWIDE WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	5,025.38
INTERNETWORK ENGINEERING INC	DISTRICTWIDE WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	10,038.42
INTERNETWORK ENGINEERING INC	DISTRICTWIDE WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH EQUIP	576 - FY12 FCO/CM	10/04/2012	15,783.67
INTERNETWORK ENGINEERING INC	CARIO WIRELESS EQUIPMENT/INS	CARIO MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	3,048.85
INTERNETWORK ENGINEERING INC	PINCKNEY WIRELESS EQUIPMENT	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	3,048.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNETWORK ENGINEERING INC	CARIO WIRELESS EQUIPMENT/INS	CARIO MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	3,583.85
INTERNETWORK ENGINEERING INC	CARIO WIRELESS EQUIPMENT/INS	CARIO MIDDLE	- TECH EQUIP	576 - FY12 FCO/CM	10/25/2012	9,979.83
INTERNETWORK ENGINEERING INC	PINCKNEY WIRELESS EQUIPMENT	CHARLES PINCKNEY ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	10/25/2012	9,979.83
INTERNETWORK ENGINEERING INC	CARIO WIRELESS EQUIPMENT/INS	CARIO MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	65,616.03
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	210.00
ISAIAH "IKE" GLOVER	BAPTIST HILL HIGH FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	106.20
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/04/2012	25,755.60
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/25/2012	4,149.92
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/25/2012	21,945.60
J W PEPPER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	338.95
J W PEPPER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	338.95
J W PEPPER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	454.28
J W PEPPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	346.96
EMPLOYEE REIMBURSEMENT	05/03/12 REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	803 - MEDICAID	10/11/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	493.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	149.94
JAMES B EDWARDS ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	123.09
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	1,020,288.77
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/18/2012	208.50
JAMES ISLAND PUBLIC SERVICE DISTRICT	033704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/18/2012	1,061.04
JAMES LINEHAN	DANCE CREW	MORNINGSIDE MIDDLE	- INSTR SVS	893 - HIGHER ED. AWARENESS PROG.	10/25/2012	1,095.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	258.24
JAMES S RIVERS	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	221.00
EMPLOYEE REIMBURSEMENT	MILEAGE- G'VILLE CONF / NORTH	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2012	682.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	113.12
JASON FULMER	CONSULTANT CONDUCTING SC MI	ACHIEVEMENT & ACCOUNTABILITY	- OTH TRANSP	302 - ADEPT 2012	10/25/2012	219.83
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	120.42
JASON'S DELI	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	213.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JEAN FOX	N. CHARLESTON VOLLEYBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	108.60
JEAN FOX	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	166.00
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	10/11/2012	182.04
JENNA L HALLMAN	CONSULTANT CONDUCTING SC MI	ACHIEVEMENT & ACCOUNTABILITY	- OTH TRANSP	302 - ADEPT 2012	10/25/2012	239.26
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	172.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	114.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	130.43
JERMAINE HAMILTON	N. CHARLESTON FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	125.10
JESSE COLON	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	753.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	402.84
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/25/2012	140.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	206.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	141.04
JIM JENNINGS	APPLICANT TRAVEL EXPENSES	SUPERINTENDENT'S OFFICE	- OTH TRANSP	100 - GENERAL OPERATING	10/04/2012	698.90
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT STATE TESTING	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/04/2012	100.07
JODY BISHOP	WANDO JV/B-TEAM FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	194.81
JOHN B GAIDIES, JR	AIRLINE TICKET	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	579.20
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/18/2012	1,452.33
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	DRAYTON HALL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	10/18/2012	3,030.11
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	10/18/2012	3,632.04
JOHN DEERE LANDSCAPE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	533.27
JOHN DEERE LANDSCAPE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	533.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	182.39
JOHN EISENHART	TUNING PIANOS AT SOA	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	425.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	600.00
JOHN MILLER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/25/2012	250.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PLASMA CUTTE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	158.48
EMPLOYEE REIMBURSEMENT	MILEAGE	INFORMATION TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	10/18/2012	159.84

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EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - SDUSD	INFORMATION TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	10/18/2012	1,038.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	104.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	284.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	146.24
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	431.30
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	334.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/11/2012	191.48
JOSEPH CLINT WILLIS	REIMB	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/25/2012	300.00
JOSEPH J EIGNER	WANDO JV/B-TEAM FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	184.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	160.40
JS PRINTING INC	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	130.74
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/18/2012	134.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	505.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	180.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	143.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	158.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	211.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	109.89
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	2,185.80
JW SHIRTWORKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	867.50
JW SHIRTWORKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	689.00
KAPLAN EARLY LEARNING COMPANY	JIMMY FLANNERY	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	274.61
KAPLAN EARLY LEARNING COMPANY	12-48068 TOOTHBRUSH PACK WITI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/04/2012	716.49
KAPLAN EARLY LEARNING COMPANY	HS SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2012	838.67
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PRAXIS II	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	302 - ADEPT 2012	10/04/2012	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	205.35
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/11/2012	120.99

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	128.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	113.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	359.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	162.62
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	326.00
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	310.00
KEITH DILLINGHAM	DJ CARIO MS DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	300.00
KEITH VINCENT	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	261.00
KELVIN	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2012	488.25
KELVIN	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	10/25/2012	159.00
KENAN LAVELLE	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	100.80
KENDALL/HUNT PUBLISHING CO	TEACHER EDITION UNIT 1 ON EQU	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	199.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	129.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	100.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	110.16
KEVIN SUTTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	4,360.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	302 - ADEPT 2012	10/11/2012	138.44
KID CARPET	FCO-CALENDARRUGS-LAMBSES	LAMBS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	927.97
KID CARPET	FCO-CALENDARRUGS-LAMBSES	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	1,921.94
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/23/2012	675.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	225.00
KIMBERLY L PHILLIPS	THEATER TRAINING - BOX OFFICE	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/25/2012	260.00
KIMBERLY POIRIER	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	200.00
KINARD L COLLINS	WEST ASHLEY HS -PRESSURE WA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	2,500.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	257.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	357.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	448.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	462.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	490.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	567.00

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KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	196.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	257.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	357.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	448.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	462.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	490.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	567.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	420.00
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	187.38
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	125.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	1,400.00
KORNEY BOARD AIDS INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	309.65
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/11/2012	156.51
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	184.73
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	1,274.00
KRISTEN CHRZAN-NEWCOMB	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	119.62
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/25/2012	197.03
KRISTIN GRAZIANO	COVER RESPONDER SHIFT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	275.00
KRISTIN GRAZIANO	DISTRICT WIDE COVER RESPONDI	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	300.00
KRUKEL CO INC	MURRAY LASAINE - 10 TON PACKA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	5,346.67
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT MEI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	195.28
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/25/2012	126.54
KUDER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	1,350.00
KUDER	SITE LICENSE	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	375.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	1,894.46
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	1,038.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	2,017.50
EMPLOYEE REIMBURSEMENT	CUSTODIAL & GROUNDS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	10/18/2012	256.80
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7173	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	537.08



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	JJ698 Write and Publish Activi	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	1,976.44
LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	338.85
LAKESHORE LEARNING MATERIALS	DD-304 COMPREHENSION TEACHII	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	406.60
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	123.38
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	348.88
LAKESHORE LEARNING MATERIALS	JJ303 BOOKS ON WHEELS MOBILE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	2,871.67
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	951.05
LAMAR TOURING	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	4,800.00
LAMAR TOURING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	1,462.50
LAMINATION DEPOT	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	148.69
LAMINATION DEPOT	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	169.95
LAMINATION SERVICE INC	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	4,668.73
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	2,475.00
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	100.38
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.45
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.45
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.45
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.45
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.45
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.46
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.46
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.46
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.46
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	106.02
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	111.60
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	111.60
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	111.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	112.31
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	115.91
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	120.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	120.93
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.74
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.74
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.74
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.74
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.74
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.75
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.75
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	123.11
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	126.05
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	131.89
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	131.89
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	131.89
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	131.89
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	131.89
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	131.89
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.74
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	139.60
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.03
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	142.04
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	144.16
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	145.89
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	151.16
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	151.16

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	10/04/2012	151.17
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	152.18
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	152.18
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	157.45
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	157.86
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	157.93
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	162.32
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	163.74
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	164.46
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	169.62
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	172.47
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	172.47
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	173.89
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	179.57
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	182.61
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	182.61
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	182.61
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	182.62
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	183.33
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	186.16
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	186.47
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	188.36
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	192.76
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	192.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	192.76
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	192.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	198.04
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.90
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.90
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.90
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.90
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.90
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.90
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.91
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	207.47
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	213.05
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	213.05
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	213.05
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	214.47
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	223.19
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	223.19
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	223.19
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	223.19
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	223.19
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	223.20
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	228.47
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	231.31
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	243.18
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	243.48
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	243.48
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	253.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	253.63
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	254.54
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	258.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	261.74
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	263.77
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	283.86
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	284.06
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	284.06
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	284.06
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	284.06
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	294.21
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	294.21
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	304.35
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	304.35
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	324.64
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	334.79
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	344.93
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	400.22
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	405.80
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	423.95
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	426.09
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	433.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	486.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	547.83
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	689.35
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	100.44
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	101.45
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	105.45
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	105.75
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	105.76
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	111.60
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	116.33
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	121.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	126.31
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	126.90
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	130.18
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	131.89
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	131.89
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	132.75
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	142.04
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	143.45
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	152.18
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	158.63
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	158.88
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	162.32
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	162.32
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	162.32
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	162.33
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	163.18
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	169.20
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	169.20
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	172.47
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	179.78
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	179.78
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	179.78
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	182.61
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	190.73
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	196.21
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	196.25
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	200.48
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	200.93
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	202.90
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	202.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	202.90
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	202.91
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	202.91
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	204.32
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	218.35
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	222.08
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	223.19
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	232.65
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	243.48
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	243.48
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	253.63
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	253.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	253.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	253.81
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	260.35
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	264.38
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	264.38
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	278.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	288.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	317.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	324.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	324.64
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	331.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	338.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	338.40
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	338.69
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	416.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	436.10
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	444.15
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	549.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	101.03
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	102.03
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	102.03
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.75
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.75
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.75
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.75
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.75
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.76
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.76
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	105.76
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	109.18
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	111.60
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	112.60
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	116.33
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	117.61
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	119.61
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	119.75
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	119.75
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	121.74
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.60
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.75
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.90
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.91
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.91
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.91
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	126.91
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	130.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	130.75
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	131.45
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	131.88
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	132.76
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	133.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	136.60
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	136.73
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	137.18
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	137.48
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	137.48
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	137.48
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	137.48
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	139.30
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	140.90
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	143.33
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	144.75
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	146.75
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.05

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	10/18/2012	148.05
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.05
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.05
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.05
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	148.06
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	149.18
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	153.90
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	158.63
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	158.63
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	158.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	158.63
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	158.63
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	158.63
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	161.75
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	162.32
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	164.48
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.20
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	169.21
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	170.18
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	171.03
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	175.75
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	177.03
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	179.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	179.78
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	179.78
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	179.78
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	179.78
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	179.78
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	180.90
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	185.63
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	188.75
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.35
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.36
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	190.36
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	200.78
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	200.93
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	204.05
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	206.78
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	207.78
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.05
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.20
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.50
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.51
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.51
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.51
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	211.75
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	212.63
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	214.05
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	214.63
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	227.93
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	228.93
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.20
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.65
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.65
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.65
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.65
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.65
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.66
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	232.90
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	238.50
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	242.63
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	243.48
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	244.35
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	246.50
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	249.08
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	249.63
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.05
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	253.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	260.51
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	260.65
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	264.38
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	266.75
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	267.20
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	267.20
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	267.50
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	274.20
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	274.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	274.95
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	274.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	279.20
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	283.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	285.53
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	285.53
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	286.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	287.05
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	297.23
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	304.35
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	306.68
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	317.25
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	317.25
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	317.25
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	327.83
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	338.25
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	338.40
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	338.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	338.40
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	344.25
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	344.25
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	348.98
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	351.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	352.40
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	359.56
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	365.41
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	370.13
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	380.70
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	380.70
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	380.70
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	380.70
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	380.71
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	386.55
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	386.55
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	387.70
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	422.70
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	423.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	444.15
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	465.30
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	465.30
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	471.15
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	507.60
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	101.88
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	105.75
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	105.75
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	105.75
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	109.18
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	109.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	116.33
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	116.33
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	116.33
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	126.90
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	126.90
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	126.90
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	126.91
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	126.91
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	126.91
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	130.03
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	130.46
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.33
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.33
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.48
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.48
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.48
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	137.48
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	140.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	141.33
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	144.33
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	148.05
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	148.05
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	148.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	148.05
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	151.18
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	151.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	151.90
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	158.63
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	158.63
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	159.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.05
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.20
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.20
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.20
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.20
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.20
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.21
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	169.21
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	179.78
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	179.78
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	179.78
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	183.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	186.63
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.35
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.35
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.35
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.35
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.35
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.35
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.36
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	190.36
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	193.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	200.93
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	200.93
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	200.93
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	200.93
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	206.78
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	211.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	211.50



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	10/25/2012	211.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	211.50
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	211.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	214.78
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	218.36
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	221.48
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	222.08
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	232.65
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	232.65
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	232.65
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	232.65
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	240.45
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	245.35
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	249.63
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	253.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	253.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	253.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	257.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	260.65
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	262.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	274.05
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	274.95
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	284.63
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	285.53
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	296.10
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	317.25
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	317.26
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	327.83
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	338.40
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	359.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	366.55
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	380.70
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	380.70
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	475.88
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	486.45
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	507.60
LAQUANTIS J POINT	N. CHARLESTON FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	132.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/04/2012	152.80
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	10/25/2012	165.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	198.14
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	124.32
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	10/11/2012	288.67
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	200.84
LAWRENCE TAYLOR ROWLAND	ST. ANDREWS MS DANCE	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	200.00
LEARNING CENTER	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	241.92
LEARNING CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	200.24
LEARNING CENTER	CAR708 HIDE AND SEEK OVAL RUC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	1,534.39
LEARNING RESOURCES	Talk Point set of 5 LER 4409	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	111.69
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	770.00
LEGARE FARMS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	760.00
LEGARE FARMS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	490.00
LEGARE FARMS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	287.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	155.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	182.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	184.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	185.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	191.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	197.00
LEGARE FARMS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	640.00
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	682.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	771.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	319.00
LEGARE FARMS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	391.00
LEGARE FARMS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	649.00
LEGARE FARMS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	658.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	522.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	286.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	357.00
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	708.00
LEGARE FARMS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	287.00
LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	375.00
LEGARE FARMS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	511.00
LEGO EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	690.15
LEGO EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	321.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	135.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	243.65
LEROY PINCKNEY	ACADEMIC MAGNET FOOTBALL	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	106.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	189.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	139.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	147.20
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	109.48
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	102.88
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	125.47
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	123.90
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT K-	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	3,650.00
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/25/2012	6,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	347.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	170.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	220.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	211.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	403.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	248.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	120.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	524.57
LLOYD'S SOCCER	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	403.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	105.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	101.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	130.42
LOUIS AMBROISE	MILITARY MAGNET VB MATCH	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	108.60
LOUIS AMBROISE	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	200.00
LOUIS AMBROISE	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	273.00
EMPLOYEE REIMBURSEMENT	SAN DIEGO UNIFIED SCHOOL DIST	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	798.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	500.00
LOWCOUNTRY MULCH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	455.00
LOWCOUNTRY MULCH	SPRINGFIELD ES LOWCOUNTRY M	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	6,580.50
LOWCOUNTRY MULCH	COUSTODIAL & GROUNDS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	800.00
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	210.04
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	233.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	342.67
LUCK'S MUSIC LIBRARY	ORCHESTRA MUSIC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	113.40
LUCK'S MUSIC LIBRARY	SHEET MUSIC LAING ORCHESTRA	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	353.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	257.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	590.52
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2012	4,985.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	10/25/2012	176.37
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/11/2012	55,353.28
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	10/11/2012	330,307.64
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/11/2012	342,366.49
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/11/2012	836,129.22
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/11/2012	900,763.40

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	10/04/2012	163.23
MACGILL & COMPANY	SCREEN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	152.95
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	1,278.51
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	199.68
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	530.06
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.00
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.72
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	CURRICULUM & INSTRUCTION	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MT PLEASANT ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	BELLE HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	LAUREL HILL PRIMARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	HARBORVIEW ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	STILES POINT ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	CHICORA ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	PINEHURST ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	W B GOODWIN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	A C CORCORAN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MARY FORD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	PEPPERHILL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MORNINGSIDE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	GARRETT COMMUNITY ED	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	R B STALL HIGH	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	LIBERTY HILL ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	LINCOLN HIGH	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ST ANDREWS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	STONO PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	OAKLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ASHLEY RIVER ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	SPRINGFIELD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	WEST ASHLEY MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MEMMINGER ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JAMES SIMONS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	BUIST ACADEMY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION LICENSE	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	729.74
MACMILLAN/MCGRAW-HILL	EDM MANIPULATIVE AND GAMES P	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/04/2012	701.70
MACMILLAN/MCGRAW-HILL	EDM MANIPULATIVE AND GAMES P	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/04/2012	701.70
MACMILLAN/MCGRAW-HILL	EDM MANIPULATIVE AND GAMES P	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/04/2012	3,301.40
MAD SCIENCE OF CHARLESTON	MAD SCIENCE ENRICHMENT CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	550.00
MAGNOLIA FINANCIAL	WAREHOUSE - SHELVING FOR PRI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	900.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	2,549.75
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,452.82
MAKEMUSIC	SMART MUSIC LICENSE	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/18/2012	3,728.80
MAKEMUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	140.00
MANER BUILDERS SUPPLY CO LLC	MT. ZION ELEM - FENCING HEAD S	MT ZION ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	2,628.00
MANER BUILDERS SUPPLY CO LLC	BLANEY - FENCING HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/04/2012	3,495.00
MANER BUILDERS SUPPLY CO LLC	WANDO HIGH - FENCING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	6,325.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	376.15
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	643.90
MANHATTAN TOUR & TRAVEL, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	10,500.00
MANIGO BROTHERS INC	TV REMOVAL PROJECT, REPAIR/P,	FORT JOHNSON MIDDLE	- RPRS/MAINT	576 - FY12 FCO/CM	10/11/2012	312.00
MANIGO BROTHERS INC	TV REMOVAL PROJECT, REPAIR/P,	JAMES ISLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	514.93
MANIGO BROTHERS INC	TV REMOVAL PROJECT, REPAIR/P,	MT ZION ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	10/11/2012	2,247.57
MANIGO BROTHERS INC	TV REMOVAL PROJECT, REPAIR/P,	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	10/11/2012	3,848.00
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,698.08
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/04/2012	1,982.79
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	10/11/2012	203.41
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	10/11/2012	213.07
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/18/2012	126.16
MANSFIELD OIL COMPANY	GASOLINE	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	10/25/2012	181.11
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	267.89
MANSFIELD OIL COMPANY	ESM 7148 FUEL	BURKE HIGH	- GASOLINE	820 - WELLNESS GRANT MUSC	10/25/2012	381.93
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	10/25/2012	703.05
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	10/18/2012	118.22
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	10/18/2012	138.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	174.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	235.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	277.26
MARGARET SINGLETON	CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/04/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	236.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	128.61
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	10/11/2012	411.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	188.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	496.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/11/2012	119.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	102.05



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	170.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	203.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	524.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	115.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	115.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	187.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	245.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	218.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	193.31
MARY BETH AUER	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	119.33
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	131.25
MARY KATHRYN BELDA	WANDO VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	150.00
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	107.67
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	153.18
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	177.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	350.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	140.42
EMPLOYEE REIMBURSEMENT	TRAVEL	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/11/2012	416.55
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	550.00
MATH TEACHERS PRESS INC	SUMMER CURR. TRAINING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	10/25/2012	3,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	466.73
MCCDEE'S CONSTRUCTION & DEMOLITION	DEMOLITION RENOVATION	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	10/11/2012	10,444.00
MCCDEE'S CONSTRUCTION & DEMOLITION	DEMOLITION REPAIRS	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	10/11/2012	11,406.61
MCGRAW-HILL COMPANY	SUPPLIES	MORNINGSIDE MIDDLE	- OTHER OBJ	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/04/2012	208.54
MCGRAW-HILL COMPANY	MATH MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	1,455.90
MCGRAW-HILL COMPANY	ESSENTIALS FOR ALGEBRA	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	1,791.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL COMPANY	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2012	1,270.74
MCGRAW-HILL COMPANY	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2012	2,404.04
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	10/11/2012	7,540.18
MCLAUGHLIN PLUMBING LLC	MT. ZION ELEM - PUMP REPLACEM	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/11/2012	3,400.00
MEDIEVAL TIMES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	150.00
MEGAN PUNCHES	ARTWORK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	10/18/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	305.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	139.42
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	135.98
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	276.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	180.00
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	10/04/2012	2,500.00
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TEC	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/25/2012	2,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	349.69
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	10/11/2012	3,967.55
METRO CONTRACTING INCORPORATED.	PINCKNEY - GUTTERS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/04/2012	86,850.00
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/18/2012	39,835.54
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	10/18/2012	52,338.37
METRO CONTRACTING INCORPORATED.	SAES METRO BID AWARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/18/2012	275,426.44
EMPLOYEE REIMBURSEMENT	TEACHER LEADER TRAINING	LITERACY DIVISION	- IN STATE	358 - READING	10/11/2012	310.65
MICHAEL ELLIOTT KEENAN	L. HILL PINKCNEY CARIO P. WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	108.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	126.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	240.65
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	600.00
MICHAEL LYNCH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	125.00
MICHAEL REIDENBACH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	131.25
MICHAEL REIDENBACH	WANDO JV/B-TEAM FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	10/11/2012	122.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	133.14

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	138.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	163.30
EMPLOYEE REIMBURSEMENT	CONTRACTED PRESENTATION FO	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	107.00
MIDWEST TECHNOLOGY	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2012	590.82
MIDWEST TECHNOLOGY	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	10/11/2012	1,094.28
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	398.20
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	169.28
MIRANDA D WATERS	THEATER TRAINING - BOX OFFICE	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/25/2012	230.00
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	392.34
MONEY CENTS FOR KIDS LLC	TRAVEL REIMBURSEMENT	ENGLISH AS A SECOND LANGUAGE	- OTH TRANSP	264 - TITLE III - ESOL	10/11/2012	169.68
MONEY CENTS FOR KIDS LLC	ESOL TEACHER PROFESSIONAL D	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	264 - TITLE III - ESOL	10/11/2012	18,502.51
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2012	200.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	600.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/04/2012	2,591.68
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	115.44
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	115.88
MOUNT PLEASANT WATERWORKS	326620	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	163.86
MOUNT PLEASANT WATERWORKS	326620	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	163.87
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	175.87
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	580.23
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	628.87
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	650.03
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	666.89
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	735.47
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	735.82
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	735.83
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,108.48
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,167.07
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,272.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,282.79
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,285.90
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,469.30
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	1,509.22
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	2,494.06
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/25/2012	3,308.38
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/25/2012	5,483.11
MOUNT PLEASANT WATERWORKS	CASH MAINTENANCE BOND	WANDO HIGH SCHOOL	- IMPROV OTH	574 - ONE CENT SALES TAX	10/25/2012	7,857.10
MURRAY-LASAIN ELEM.	SUPPLIES	MURRAY-LASAIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	105.88
MUSC	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	10/18/2012	3,492.21
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	138.00
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-CHA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	744.12
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-JAM	JAMES SIMONS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	744.12
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MEM	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	744.12
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MEM	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	1,176.60
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-JAM	JAMES SIMONS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	1,685.40
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MEM	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	1,685.40
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-JAM	JAMES SIMONS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	1,892.10
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MEM	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	1,892.10
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-JAM	JAMES SIMONS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	3,529.80
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-CHA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	3,613.05
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MEM	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2012	2,353.20
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	744.12
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	1,415.10
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	1,892.10
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	3,529.80
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	7,990.00
NANO-CEMMS CENTER	GWTT CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	216.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	146.05

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	189.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/11/2012	209.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	280.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	498.45
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	147.51
NAPA AUTO PARTS STORE	AUTO SHOP - 2ND TOOLBOX	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	248.97
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	257.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	296.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	106.84
NATIONAL BETA CLUB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	420.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	750.00
NATIONAL GEOGRAPHIC SOCIETY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	456.50
NATIONAL GEOGRAPHIC SOCIETY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	456.50
NATIONAL GEOGRAPHIC SOCIETY	STUDENT MAGAZINE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/18/2012	433.67
NATIONAL SEMINARS GROUP	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	199.00
NATIONWIDE LIFE INS CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	347.30
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,398.71
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2012	418.49
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	10/04/2012	464.99
NESHA RAMPERSANT	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	125.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	260.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	MARY FORD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	810.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 10	SPRINGFIELD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	960.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 1/2	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	1,130.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 1/2	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	1,555.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 3/9	MURRAY-LASAIN ELEMENARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	1,820.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 3/9	ANGEL OAK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	1,820.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 1/2	LINCOLN HIGH	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	2,095.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 3/9	ST JOHN'S HIGH	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	2,775.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	3,185.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 10	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	3,195.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 1/2	LAUREL HILL PRIMARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	3,780.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	4,265.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 10	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	4,400.00
NEW LIFE SCRIP/PRO-MED EXPRESS/ADVANTAGE	Therapeutic Cando Balls	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/11/2012	715.15
NEW READERS PRESS	VISUAL LITERACY BOOKS FOR ADULTS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/18/2012	141.01
NEW VENUE TECHNOLOGIES	TEACHER LAPTOP SOFTWARE LIC	A C CORCORAN ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	10/04/2012	102.30
NEW VENUE TECHNOLOGIES	TEACHER LAPTOP SOFTWARE LIC	GOV JAMES B EDWARDS ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	10/04/2012	153.45
NEW VENUE TECHNOLOGIES	TEACHER LAPTOP SOFTWARE LIC	CHARLESTON PROGRESSIVE SCHOOLS	- SOFTWARE	576 - FY12 FCO/CM	10/04/2012	153.45
NEW VENUE TECHNOLOGIES	TEACHER LAPTOP SOFTWARE LIC	VARIOUS SCHOOLS	- SOFTWARE	576 - FY12 FCO/CM	10/11/2012	102.30
NEW VENUE TECHNOLOGIES	SOFTWARE PO	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	10/11/2012	153.45
NEW VENUE TECHNOLOGIES	TEACHER LAPTOP SOFTWARE LIC	E B ELLINGTON ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	10/11/2012	204.60
NEW VENUE TECHNOLOGIES	TEACHER LAPTOP SOFTWARE LIC	E A BURNS ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	10/11/2012	306.90
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	109.34
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	109.34
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	111.59
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	148.12
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	183.86
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	198.50
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	10/18/2012	229.99
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	288.88
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	10/18/2012	315.23
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/18/2012	593.11
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	618.69
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	687.06
NINA LOGAN	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	405.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	128.82
NORTH CHARLESTON ELEMENTARY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	136.34

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NORTH CHARLESTON HIGH	CK# 37840	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/18/2012	481.62
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/04/2012	740.65
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	10/04/2012	1,178.17
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	532.57
NORTHSIDE FAMILY DENTISTRY, LLC	DENTAL EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	10/11/2012	129.00
NORTHWOODS MIDDLE	CK #2377 REIMBURSEMENT	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	10/11/2012	400.00
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	250.00
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	200.00
NOVELL INCORPORATION	NOVELL TECHNICAL SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	3,497.50
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	10/11/2012	41,948.06
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	2,725.00
ODLE GROUP LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	121.76
ODLE GROUP LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,427.50
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	2,718.20
ODLE UNIFORM COMPANY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	160.73
OFFICE LOGIC INC	INK FOR DUPLO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	351.54
OFFICE LOGIC INC	INK FOR DUPLO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	292.95
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	147.64
OFFICE CONNECTIONS INC	NURSING SERV SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/04/2012	477.80
OFFICE CONNECTIONS INC	PAPER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	109.92
OFFICE CONNECTIONS INC	PAPER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	1,384.46
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	193.52
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	311.18
OFFICE CONNECTIONS INC	COPY PAPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	2,457.42
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	172.79
OFFICE DEPOT	OFFICE SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/04/2012	259.69
OFFICE DEPOT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	149.40
OFFICE DEPOT	OFFICE SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/18/2012	291.49
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	174.99
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	694.91

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OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	3,282.95
OFFICE MAX	CHAIRS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	184.26
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	308.96
OFFICE MAX	ESM 7223 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	1,017.19
OFFICE MAX	eSchoolMall Req: 7182	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	10/11/2012	2,097.79
OK GOLF LLC	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	2,288.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	183.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	1,560.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	228.00
OLD SLAVE MART MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	444.00
OLENTHIAL FAISON	LINCOLN HS FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	200.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	322.97
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	1,034.55
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	1,439.70
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	1,934.22
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	2,200.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	124.32
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	130.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	152.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	190.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	208.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	225.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	232.99



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	10/02/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	273.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	331.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	340.66
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	359.13
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	372.45
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	488.23
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	550.28
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	610.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	783.50
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	844.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	850.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	886.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	920.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,100.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	2,316.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	7,360.64
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	117.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	200.64
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	207.56
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	230.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	230.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	280.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	321.50
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	367.16
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	476.78
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	532.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	912.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	998.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	2,760.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	2,801.33
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	4,195.70
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	124.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	142.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	144.16
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	155.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	241.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	247.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	251.72
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	337.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	384.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	384.09
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	602.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	640.66
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	850.05
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	2,760.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	3,172.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	3,781.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	4,400.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	16,970.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	100.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	100.91
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	111.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	195.00
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	199.82
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	314.00
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	10,500.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	7,013.53
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	120.04
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	167.45
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	218.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	260.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	127.23
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	181.63
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	208.16
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	222.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	231.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	577.36
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	825.14
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	1,029.07
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	138.90
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	148.50
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	155.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	248.02
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	446.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	666.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	717.85
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	221.84
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	256.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	348.94
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	215.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,729.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	2,044.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7,620.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	138.78
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	195.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	226.60
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	467.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	6,371.40
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	308.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	406.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	622.82
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	880.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	1,054.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	15,655.90
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	104.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	108.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	174.00
ONE TIME PAY	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	102.17
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	134.83
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	260.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	525.42
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	588.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	1,098.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	1,320.50
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	132.60
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	154.70
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	169.50
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	178.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	216.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	1,036.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	308.56
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	347.26
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	397.44
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	644.96
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	780.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,075.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	159.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	237.79
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	237.80
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	268.71
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	115.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	134.95
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	143.88
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	201.98
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	242.00
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	555.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	107.11
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	280.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	518.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	149.24
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	264.29
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	271.25
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	457.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	167.44
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	168.00
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	226.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	369.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	1,001.42
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	1,744.81
ONEZEAN O RAVENELL	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	140.90
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	482,917.92
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	110.19
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/18/2012	523.45
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	329.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO CIVIL GROUP LLC	SAES PALMETTO CIVIL GROUP	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	2,495.98
PALMETTO CIVIL GROUP LLC	SAES (OAKLAND SWING) PALMETT	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	2,497.30
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	400.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	1,203.32
PALMETTO OUTFITTERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	1,484.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	133.29
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	246.65
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/04/2012	645.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/11/2012	430.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2012	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/25/2012	109.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/11/2012	384.33
PATRICK LONG	PLANET DANCE - OUTSIDE EVENT	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/25/2012	165.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	28,507.89
PEARLS DESKTOP PUBLISHING SERVICES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	203.43
PEARLS DESKTOP PUBLISHING SERVICES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	217.00
PEARSON DATA SOLUTIONS	TESTING FORMS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/04/2012	4,653.29
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2012	3,115.46
PEARSON DATA SOLUTIONS	AIMS WEB PRO	PEPPERHILL ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	10/18/2012	3,850.00
PEARSON EDUCATION	CLASS SET OF BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/11/2012	298.03
PECKNEL MUSIC CO	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	109.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	106.56
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	473.77
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/18/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/18/2012	282.34
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	10/25/2012	297.20
PETER (BRIAN) INGALSBE	WEST ASHLEY HS B & JV FB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
PETER CAMPBELL SR	TV REMOVAL PROJECT, REPAIR/P	BELLE HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	509.95
PETER CAMPBELL SR	TV REMOVAL PROJECT, REPAIR/P	CARIO MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	564.20
PETER CAMPBELL SR	TV REMOVAL PROJECT, REPAIR/P	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	877.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETER CAMPBELL SR	TV REMOVAL PROJECT, REPAIR/P	CARIO MIDDLE	- RPRS/MAINT	576 - FY12 FCO/CM	10/11/2012	2,080.00
PETER CAMPBELL SR	TV REMOVAL PROJECT, REPAIR/P	BELLE HALL ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	10/11/2012	2,629.00
PETER CAMPBELL SR	TV REMOVAL PROJECT, REPAIR/P	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	10/11/2012	3,236.50
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/25/2012	123.26
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	561 - BLDG PROG 05-09 BDS	10/25/2012	201.91
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/25/2012	330.31
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	10/25/2012	1,182.89
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	10/25/2012	1,598.26
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/25/2012	1,659.57
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	10/25/2012	1,675.30
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	10/25/2012	18,837.31
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	172.88
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	230.42
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	354.45
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	298.30
PIGGLY WIGGLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	289.21
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	210.00
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	143.19
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	156.00
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	400.00
PITNEY BOWES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	117.56
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	127.17
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	174.09
PITNEY BOWES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	162.36
PITNEY BOWES INC	8000-9000-0043-7172	WEST ASHLEY MIDDLE	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	10/25/2012	500.00
PITSCO	GWTT CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	921.81
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	CHICORA ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.62
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	E A BURNS ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.62
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.62
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	MEMMINGER ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.62



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PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	PINEHURST ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.63
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.63
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	MARY FORD ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.63
PLANET BONEHEAD STUDIOS, LLC	PLANET BONEHEAD SCIENCE KITS	JAMES SIMONS ELEMENTARY	- SUPPLIES	862 - CUMMINS FOUNDATION	10/25/2012	9,998.63
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	347.20
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	147.53
PLAY WITH A PURPOSE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	1,026.26
POCKET NURSE ENTERPRISE INC	CTE HEALTH CLASS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	147.93
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	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	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	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	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/25/2012	203.38
POSSUM'S LANDSCAPE & PEST CONTROL	TOP CHOICE ANT PESTICIDE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	6,781.25
POST & COURIER	CTA POST & COURIER	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	10/11/2012	843.78
POST & COURIER	HVES POST & COURIER	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/11/2012	863.22
POST & COURIER	SIES POST&COURIER	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	10/11/2012	877.80
POST & COURIER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	144.90
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	112.00
POSTMASTER	POSTAGE	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	10/11/2012	135.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	270.00
POSTMASTER	STAMPS	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	10/18/2012	292.95
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	147.54

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POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	147.54
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	10/18/2012	352.80
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	10/18/2012	551.25
PREMIERE COMMUNICATIONS	LAING CABLING	LAING MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	176.49
PREMIERE COMMUNICATIONS	WAHS CABLING HEAT #470106	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	225.00
PREMIERE COMMUNICATIONS	GARRETT CABLING, DROP RELOC,	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	337.07
PREMIERE COMMUNICATIONS	LAING CABLING	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	405.00
PREMIERE COMMUNICATIONS	SAES (OAKLAND SWING) PREMIER	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/04/2012	934.19
PREMIERE COMMUNICATIONS	GARRETT CABLING, DROP RELOC,	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	1,221.71
PREMIERE COMMUNICATIONS	LIBERTY HILL WIRELESS CABLING	LIBERTY HILL ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	4,455.21
PREMIERE COMMUNICATIONS	LADSON WIRELESS CABLING	LADSON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	5,635.90
PREMIERE COMMUNICATIONS	LIBERTY HILL WIRELESS CABLING	LIBERTY HILL ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	7,128.02
PREMIERE COMMUNICATIONS	LADSON WIRELESS CABLING	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	8,484.00
PREMIERE COMMUNICATIONS	STALL WIRELESS	NEW COOPER RIVER HI	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	625.23
PREMIERE COMMUNICATIONS	STALL WIRELESS	NEW COOPER RIVER HI	- TECH P SVS	576 - FY12 FCO/CM	10/11/2012	1,230.00
PREMIERE COMMUNICATIONS	JENKINS WIRELESS CABLING	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	4,736.55
PREMIERE COMMUNICATIONS	HUNLEY PARK WIRELESS CABLING	HUNLEY PARK ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	5,950.32
PREMIERE COMMUNICATIONS	CORCORAN WIRELESS CABLING	A C CORCORAN ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	6,037.58
PREMIERE COMMUNICATIONS	JENKINS WIRELESS CABLING	DANIEL JENKINS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/11/2012	6,315.00
PREMIERE COMMUNICATIONS	HUNLEY PARK WIRELESS CABLING	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/11/2012	8,960.00
PREMIERE COMMUNICATIONS	CORCORAN WIRELESS CABLING	A C CORCORAN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/11/2012	9,216.00
PREMIERE COMMUNICATIONS	BLANEY/BAPTIST HILL CABLE TES	C C BLANEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/18/2012	1,000.00
PREMIERE COMMUNICATIONS	BLANEY/BAPTIST HILL CABLE TES	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	10/18/2012	1,000.00
PREMIERE COMMUNICATIONS	LAMBS WIRELESS CABLING	LAMBS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/18/2012	6,748.11
PREMIERE COMMUNICATIONS	LAMBS WIRELESS CABLING	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/18/2012	10,921.31
PREMIERE COMMUNICATIONS	LADSON ELEM - CABLING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	625.35
PREMIERE COMMUNICATIONS	GOODWIN WIRELESS CABLING	W B GOODWIN ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	7,136.25
PREMIERE COMMUNICATIONS	JAMES ISLAND ES WIRELESS CABI	JAMES ISLAND ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	10/25/2012	7,266.46
PREMIERE COMMUNICATIONS	GOODWIN WIRELESS CABLING	W B GOODWIN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	7,562.19
PREMIERE COMMUNICATIONS	JAMES ISLAND ES WIRELESS CABI	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	10,053.34

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PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	760.05
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	139.05
PRESENTATION SYSTEMS SOUTH INCORPORATED	PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	590.84
PRESENTATION SYSTEMS SOUTH INCORPORATED	CP-302BK (BLACK)	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	1,288.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	2,711.42
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEM	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	12,785.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	HIGH RESOLUTION BOND PAPER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	378.20
PRESENTATION SYSTEMS SOUTH INCORPORATED	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	591.20
PREZ CHEM INC.	GARRETT GYM FLOOR - BUFF & CLEANING	GARRETT COMMUNITY ED	- OTHER SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2012	1,695.00
PRINT MACHINE	CTE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	2,736.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	111.85
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	661.04
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	321.00
PROPAC	HS SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2012	252.15
PROPAC	EARLY HEAD START	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2012	337.45
PROPAC	EHS SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/11/2012	1,270.93
PROPAC	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	10/18/2012	288.35
PROPAC	EHS SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	10/18/2012	344.60
PROPAC	HS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	10/18/2012	399.44
PROPAC	EHS SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	10/18/2012	486.66
PSAT/NMSQT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	538.00
PSAT/NMSQT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	154.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,148.00
PSAT/NMSQT	PSAT INVOICE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	1,179.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	3,032.75
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	4,345.25
PUBLIC CONSULTING GROUP	RBHS BILLING - MEDICAID	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	10/04/2012	568.49
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	156.00
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	350.00
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	148.04

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QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2012	200.00
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	466.44
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	198.69
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	231.14
RB STALL HIGH	REIMBURSEMENT CK 2074 PITNEY	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	10/04/2012	200.21
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,952.79
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	4,672.50
READING WAREHOUSE	BOOKS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	105.35
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	123.90
READING WAREHOUSE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	201.40
READING WAREHOUSE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	1,339.21
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	186.31
REALLY GOOD STUFF	Multifunction timer 301746	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	123.46
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	1,479.94
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,519.53
REDEMTECH INC	REFURBISHMENT SERVICES & REI	COMMUNITY OUTREACH	- PERIPHERAL	874 - ASSET RECOVERY FOR TECHNOLOG	10/11/2012	2,460.32
REDEMTECH INC	REFURBISHMENT SERVICES & REI	COMMUNITY OUTREACH	- TECH P SVS	874 - ASSET RECOVERY FOR TECHNOLOG	10/11/2012	6,485.88
RENAISSANCE LEARNING	eSchoolMall Req: 7250	CATEGORICAL SERVICES	- TECH P SVS	201 - TITLE I (84.010)	10/11/2012	4,792.48
RENATE STEVENS	N. CHARLESTON FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	132.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/04/2012	117.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	123.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/04/2012	126.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/04/2012	132.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	144.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	150.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/04/2012	153.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/04/2012	171.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/04/2012	171.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	207.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	Parking garage parking passes	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	228.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/04/2012	231.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	10/04/2012	231.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/04/2012	234.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	240.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	10/04/2012	303.00
REPUBLIC PARKING SYSTEM	Parking garage parking passes	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	417.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/04/2012	471.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	525.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	882.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	10/11/2012	132.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/11/2012	528.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/18/2012	102.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/18/2012	129.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/18/2012	132.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/25/2012	110.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	10/25/2012	180.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/25/2012	273.00
RESERVE ACCOUNT	36263069	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	10/11/2012	1,500.00
RESOURCES FOR EDUCATORS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	229.00
RHEMA TELECOM INC	CALHOUN STREET MOVES	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	337.50
RHEMA TELECOM INC	CALHOUN STREET MOVES	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	340.00
RHEMA TELECOM INC	CALHOUN STREET MOVES	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	10/18/2012	340.00
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	112.50
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/25/2012	525.00
RHYTHM BAND	RB1180 10" TURNABLE HAND DRU	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	365.58
RICHARD A JOHNSON	L. HILL PINCKNEY CARIO P. WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	150.00
RICHARD A JOHNSON	LAURELL HILL, CARIO, PINCKNEY F	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2012	150.00
RICHARD BEHREND S	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	263.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	559.39

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	10/18/2012	383.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	352.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	115.00
RICHLAND COUNTY SCHOOL DISTRICT ONI	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	10/25/2012	3,495.30
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	402.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	580.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	1,012.50
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	382.41
RKO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	203.44
RKO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	247.58
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	511.84
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	318.99
ROBERT BASILE	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/04/2012	150.00
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/04/2012	727.08
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	735.36
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	861.75
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	919.20
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/11/2012	728.72
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	1,140.00
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/18/2012	656.82
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	845.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	907.71
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	1,185.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	1,200.00
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	212.25
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/25/2012	451.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	919.20



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ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	988.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	238.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	107.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	147.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	6,000.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	210.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	660.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	320.45
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/25/2012	111.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	101.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	326.37
ROBIN R RIDOUT	21st Century Enrichment - Phys	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/04/2012	1,120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/18/2012	158.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	300.00
ROSE BRAND INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	626.60
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	124.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/04/2012	732.56
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	STILES POINT ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	10/04/2012	910.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	10/04/2012	1,240.30
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	BAPTIST HILL HIGH	- OTH CAPITA	568 - FY2010 - QSCB	10/04/2012	1,350.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	568 - FY2010 - QSCB	10/04/2012	4,850.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/11/2012	279,822.84
ROSS SALES ASSOCIATES INCORPORATE	PRINTING ENVELOPES	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	10/18/2012	172.19
ROTTEN APPLES	SIG	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	781.14
ROTTEN APPLES	SIG	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	2,473.61
ROTTEN APPLES	IPAD REPAIRS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	2,544.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROTTEN APPLES	SIG	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	3,254.75
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	400.00
RYAN'S FAMILY STEAKHOUSE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	600.00
S & A ENTERPRISE LLC	ST. ANDREWS M&S S&A ENTERPR	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	6,200.00
S & A ENTERPRISE LLC	C E WILLIAMS MS - PAINTING	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	6,252.00
S & A ENTERPRISE LLC	ST JAMES SANTEE ELEM - PAINT F	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	9,693.50
S & A ENTERPRISE LLC	CC BLANEY - PAINTING VARIOUS A	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	4,834.00
S & ME INCORPORATED	CAREER & TECH ACADEMY S&ME	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/11/2012	14,632.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	103.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	118.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/04/2012	145.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	150.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210094221492	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	166.48
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/04/2012	184.50
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/04/2012	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/04/2012	210.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/04/2012	233.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	246.42
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/04/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/04/2012	256.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	10/04/2012	421.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	765.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	10/04/2012	824.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	1,584.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	10/04/2012	1,857.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	10/04/2012	1,868.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	2,192.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	3,023.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/04/2012	3,107.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/04/2012	3,661.27

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	6,011.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	6,513.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO - ENERGY	100 - GENERAL OPERATING	10/04/2012	6,550.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	10/04/2012	7,434.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	7,760.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	8,152.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	9,670.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY - ENERGY	100 - GENERAL OPERATING	10/04/2012	9,795.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	10,771.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	10/04/2012	12,777.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	13,607.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/04/2012	16,705.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/04/2012	16,974.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	16,974.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/04/2012	17,780.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/04/2012	19,516.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/04/2012	26,071.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/04/2012	35,905.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	10/04/2012	45,537.84
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/11/2012	130.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/11/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/11/2012	294.66
S C E & G SOUTH CAROLINA ELECTRIC & G	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	180.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	176.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210093847987	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	178.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2012	206.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2012	207.17
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2012	228.63
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	10/18/2012	274.05

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	10/18/2012	319.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/18/2012	580.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2012	1,174.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	10/18/2012	1,449.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2012	1,462.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	10/18/2012	2,580.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/18/2012	4,207.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	5,060.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	6,084.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2012	6,872.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	7,126.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	8,210.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2012	8,325.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	8,335.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/18/2012	8,920.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	9,993.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	10/18/2012	11,339.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2012	13,089.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	13,091.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2012	13,598.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	13,974.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	16,232.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	16,404.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	18,674.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2012	19,383.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	21,572.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/18/2012	22,116.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/18/2012	23,417.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/18/2012	26,221.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/18/2012	45,693.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/18/2012	51,855.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/18/2012	78,664.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/25/2012	129.83
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/25/2012	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/25/2012	209.76
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/25/2012	225.35
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/25/2012	250.00
S C I R A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	800.00
S C M S A	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	125.00
S C S B A	SCSBA 2012-13 Membership Dues	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	10/18/2012	27,500.00
SADLIER OXFORD	7TH GRADE VOCABULARLY WORK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	2,469.50
SALLIE RAMOS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/04/2012	200.00
SALLY BEAUTY HOLDINGS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	162.25
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	375.85
SAM'S WHOLESALE CLUB	SUPPLY FOR CENTER ACTIVITES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	144.55
SAM'S WHOLESALE CLUB	SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/04/2012	151.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	257.77
SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	262.55
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	300.00
SAM'S WHOLESALE CLUB	SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/04/2012	316.52
SAM'S WHOLESALE CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	346.72
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/04/2012	374.49
SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	413.11
SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/04/2012	520.29
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	105.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	513.30
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	1,005.64
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	118.43
SAM'S WHOLESALE CLUB	STANDING ORDER SAMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	136.70
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	227.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESale CLUB	STANDING PO FOR SPRINFIELD KA	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	276.58
SAM'S WHOLESale CLUB	STANDING PO FOR KALEIDOSCOPE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	394.49
SAM'S WHOLESale CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	524.88
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	191.07
SAM'S WHOLESale CLUB	CONCESSION STAND FOOD-ACCT	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	126.89
SAM'S WHOLESale CLUB	STANDING ORDER SAMS-ACCT 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	136.70
SAM'S WHOLESale CLUB	STANDING ORDER ACCT 0402 398	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/18/2012	152.13
SAM'S WHOLESale CLUB	STANDING PO SPRINFIELD KAL-AC	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	220.06
SAM'S WHOLESale CLUB	BANQUETS AND YEAR END EVENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	232.25
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES-ACCT 040	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	253.51
SAM'S WHOLESale CLUB	STANDING ORDER FOR ACCT 0402	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/18/2012	269.00
SAM'S WHOLESale CLUB	STANDING ORDER ACCT 0402 398	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/18/2012	303.29
SAM'S WHOLESale CLUB	SAM'S CLUB - ACCT 0402 63585177	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	307.85
SAM'S WHOLESale CLUB	BLANKET PO KALEIDSCOPE SNAC-A	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	457.00
SAM'S WHOLESale CLUB	BACK PACK BUDDIES-ACCT 0402 5	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	10/18/2012	541.73
SAM'S WHOLESale CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	625.08
SAM'S WHOLESale CLUB	CONCESSION STAND FOOD-ACCT	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	749.67
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	274.30
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	155.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	611.81
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,067.78
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	119.48
SAM'S WHOLESale CLUB	0402 39890020 9	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	137.12
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	154.43
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	195.88
SAM'S WHOLESale CLUB	0402 59041381 1	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/25/2012	201.03
SAM'S WHOLESale CLUB	0402 39890020 9	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/25/2012	231.93
SAM'S WHOLESale CLUB	0402 59041381 1	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	10/25/2012	321.21
SAM'S WHOLESale CLUB	0402 59041381 1	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/25/2012	333.96
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	399.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	425.13
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	625.49
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	139.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	236.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	289.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	121.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	800.00
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	949.35
SAVE INC	EAP SERVICES FOR 5,679 EMPLOY	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	11,358.00
SAX ARTS & CRAFTS	1373056 CHARCOAL	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	319.44
SC CHAPTER NATIONAL SAFETY COUNCIL	DEFENSIVE DRIVING COURSE MAT	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	544.59
SCANTRON CORPORATION	TEST SCORING FORMS	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/25/2012	994.94
SCANTRON CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	5,411.44
SCHOLASTIC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	2,477.86
SCHOLASTIC	CURRENT EVENTS SUBSCRIPTION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/25/2012	328.35
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	354.75
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	379.50
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	431.75
SCHOLASTIC INC.	LEVELED BOOKS FOR PRIMARY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	496.15
SCHOLASTIC INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	1,016.49
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	356.70
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	435.00
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	454.60
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	5,628.79
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	137.23
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	235.95
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	353.94
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	396.43
SCHOLASTIC INC.	Text Talk Complete Collection	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	1,294.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	356.13
SCHOLASTIC INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	433.40
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	2,308.92
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	661.41
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	1,451.25
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	137.23
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	830.56
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	471.90
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	1,056.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	353.94
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	218.75
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	267.96
SCHOLASTIC NEWS MAGAZINES	N CHS HS	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	456.20
SCHOLASTIC NEWS MAGAZINES	CHS CO SD BUS OFFICE	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	2,949.73
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC/MATH CLASS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	239.25
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	329.34
SCHOOL HEALTH CORP	eSchoolMall Req: 7239	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	107.98
SCHOOL HEALTH CORP	eSchoolMall Req: 7239	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	233.47
SCHOOL HEALTH CORP	CLINIC CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	301.94
SCHOOL HEALTH CORP	eSchoolMall Req: 7275	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	452.13
SCHOOL HEALTH CORP	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2012	285.90
SCHOOL HEALTH CORP	PE CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	114.44
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	115.06
SCHOOL HEALTH CORP	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/18/2012	130.88
SCHOOL HEALTH CORP	PE CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	140.78
SCHOOL HEALTH CORP	ESM 7293 NURSING SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	227.36
SCHOOL HEALTH CORP	SUPPLIES FOR THE CLINIC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	355.43
SCHOOL HEALTH CORP	NURSE CLINIC SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	245.30
SCHOOL MATE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	195.00
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	343.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL NURSE SUPPLY	NURSE SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	128.26
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/18/2012	191.88
SCHOOL OF THE ARTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	150.00
SCHOOL OUTFITTERS	CLASSROOM SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	806.15
SCHOOL OUTFITTERS	CLASSROOM SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	995.34
SCHOOL SPECIALTY	eSchoolMall Req: 7200	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	104.33
SCHOOL SPECIALTY	Supply For Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/04/2012	556.86
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	146.66
SCHOOL SPECIALTY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	275.79
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	389.46
SCHOOL SPECIALTY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2012	504.40
SCHOOL SPECIALTY	EHS CRIBS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	10/11/2012	618.28
SCHOOL SPECIALTY	Adjustable Height Chart Stand	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	172.38
SCHOOL SPECIALTY	EHS CRIBS	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	10/18/2012	1,011.08
SCHOOL SPECIALTY	EHS CRIBS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/18/2012	1,076.21
SCHOOL SPECIALTY	FCO-TABLES& BENCH-ACCORCOR	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/18/2012	27,160.56
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	146.66
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	380.29
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	206.88
SCIRA	CCSS WORKSHOP REGISTRATION	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	125.00
SCIRA	SDE CCSS WORKSHOPS	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	125.00
SCIRA	SDE BEST PRACTICE SEMINAR SE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	200.00
SCIRA	CCSS WORKSHOP REGISTRATION	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/04/2012	300.00
SCIRA	REGISTRATION	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/18/2012	125.00
SCIRA	BEST PRACTICE SEMINAR SERIES	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/18/2012	200.00
SCIRA	BEST PRACTICE SEMINAR SERIES	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/18/2012	300.00
SCIRA	LITERACY LDR PD REGISTRATION:	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/18/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	704.07
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	122.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	122.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	122.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	122.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	122.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	197.50
SERVICE SOLUTIONS	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	106.31
SERVICE SOLUTIONS	PROPERTY SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	114.92
SERVICE SOLUTIONS	PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	115.35
SERVICE SOLUTIONS	PROPERTY SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	115.78
SERVICE SOLUTIONS	PROPERTY SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	115.78
SERVICE SOLUTIONS	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	117.50
SERVICE SOLUTIONS	PROPERTY SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	126.32
SERVICE SOLUTIONS	PROPERTY SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	136.87
SERVICE SOLUTIONS	SERVICE SOLUTIONS	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	10/11/2012	145.09
SERVICE SOLUTIONS	PROPERTY SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	175.00
SERVICE SOLUTIONS	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	193.73
SERVICE SOLUTIONS	PROPERTY SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	214.82
SERVICE SOLUTIONS	PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	366.36
SERVICE SOLUTIONS	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	401.80
SERVICE SOLUTIONS	PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	450.88
SERVICE SOLUTIONS	SUBSTITUTE DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/11/2012	570.13
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,090.60
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,635.90
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	1,635.90
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	2,496.90
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,042.20
SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/11/2012	3,271.80
SERVICE SOLUTIONS	PROPERTY SERVICES	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	9,290.69
SERVICE SOLUTIONS	PROPERTY SERVICES	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	11,652.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	161.55
EMPLOYEE REIMBURSEMENT	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	175.97
EMPLOYEE REIMBURSEMENT	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	400.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	142.70
EMPLOYEE REIMBURSEMENT	REIMB.	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/25/2012	456.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	159.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	477.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/18/2012	132.09
SHAUN INSLEY	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	104.85
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	10/04/2012	244.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	330.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	100.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	134.60
EMPLOYEE REIMBURSEMENT	MEMBERSHIP FEES	EDUCATIONAL TECHNOLOGY	- DUES/FEES	100 - GENERAL OPERATING	10/18/2012	147.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/25/2012	174.27
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/25/2012	119.88
SHI INTERNATIONAL CORP	SUMMER DELIVERY	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	10/11/2012	227.90
SHIRLEY ALLEN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2012	300.00
SHIRLEY ALLEN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRLEY ALLEN	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	365.00
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	629.30
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	987.13
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	1,613.80
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	571.25
SILVER BELLES OF CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	104.16
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	370.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	583.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	715.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	309.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	899.50
SOLUTION TREE	SIG	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	8,180.03
SONIA JOHNSON	L. HILL PINCKNEY CARIO P. WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	150.00
SONIA JOHNSON	L. HILL PINCKNEY CARIO P. WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/18/2012	135.98
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	1,014.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	139.95
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	547.92
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	645.76
SOUTH CAROLINA DEPARTMENT OF REVEI	TAX ASSESSMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	1,908.44
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	719.15
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	125.00
SOUTH CAROLINA MONTESSORI ALLIANCE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	140.00
SOUTH CAROLINA MONTESSORI ALLIANCE	MONTESSORI CONFERENCE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/18/2012	770.00
SOUTH CAROLINA SCHOOL BOARDS	MEMMINGER SCSBIT	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	10/11/2012	55,315.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	3,784.59
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	2,497.50
SOUTHERN LUMBER & MILLWORK CORP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	2,006.72
SOWELL GRAY STEPP & LAFFITTE LLC	BEC OR SCE&G NEGOTIATIONS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/18/2012	2,013.42
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	481.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	426.41
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	321.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	1,343.36
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	2,380.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	582.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	1,173.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	739.04
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	168.18
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	2,115.11
SRA/MCGRAW-HILL	CURRICULUM - TAX EXEMPT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/04/2012	1,984.95
SRA/MCGRAW-HILL	CURRICULUM - TAX EXEMPT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2012	752.10
SRA/MCGRAW-HILL	CURRICULUM - TAX EXEMPT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/11/2012	2,436.00
SSC SERVICE SOLUTIONS	MAY 31, 2012	MINNIE HUGHES ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/04/2012	108.49
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	123.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	130.26
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	241.39
SSC SERVICE SOLUTIONS	JUNE 15, 22, 29, 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	288.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	295.20
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	299.51
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	328.95
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	332.95
SSC SERVICE SOLUTIONS	JUNE 15, 22, 29, 2012	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	344.40
SSC SERVICE SOLUTIONS	JUNE 20-25, 2012	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	538.13
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	579.13
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	700.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,148.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,534.26
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,087.60
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,087.60
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,089.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,181.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,186.40
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,186.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	2,280.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	3,444.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	3,576.24
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	4,292.44
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	4,385.12
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	4,416.81
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	4,560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	4,592.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	4,882.34
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	5,191.72
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	5,584.28
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	5,684.57
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	5,695.17
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	5,927.77
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	6,454.64
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	6,684.54
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	6,694.01
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	6,877.23
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	7,057.13
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	7,130.77
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	7,153.39
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	7,263.40
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	7,309.13
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	7,694.30
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	8,242.03
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	8,310.44
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	8,327.36
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	8,796.13
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	8,842.67
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	9,029.22
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	9,213.60
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	9,305.13
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	9,473.99
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	10,133.41
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	12,153.58
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	12,779.63
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	13,332.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	16,675.16
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/04/2012	20,520.00
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	29,021.69
SSC SERVICE SOLUTIONS	OCTOBER 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	34,208.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE AND FACILIT	LINCOLN COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	10/11/2012	105.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE AND FACILIT	LINCOLN COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	10/11/2012	234.61
SSC SERVICE SOLUTIONS	10/3/12	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	105.04
SSC SERVICE SOLUTIONS	10/2/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	105.23
SSC SERVICE SOLUTIONS	10/1/12	OAKLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	107.63
SSC SERVICE SOLUTIONS	10/2/12	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	110.83
SSC SERVICE SOLUTIONS	10/2/12	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	113.20
SSC SERVICE SOLUTIONS	10/1/12	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	113.37
SSC SERVICE SOLUTIONS	10/2/12	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	113.84
SSC SERVICE SOLUTIONS	10/1/12	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/18/2012	114.80
SSC SERVICE SOLUTIONS	10/2/12	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	115.35
SSC SERVICE SOLUTIONS	10/2/12	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	118.36
SSC SERVICE SOLUTIONS	10/2/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/18/2012	121.37
SSC SERVICE SOLUTIONS	10/9/12	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	100.35
SSC SERVICE SOLUTIONS	10/6/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	161.44
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	10/25/2012	206.39
SSC SERVICE SOLUTIONS	10/1-9/12	MINNIE HUGHES ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	10/25/2012	779.06
SSC SERVICE SOLUTIONS	10/6-7/12	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	1,484.88
SSC SERVICE SOLUTIONS	8/16-9/12/12	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/25/2012	1,927.32
ST JAMES CROSSING APARTMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/11/2012	250.00
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	358.16
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	394.11
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/11/2012	508.04
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	810.84
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/11/2012	952.26
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/11/2012	3,216.68



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	137.23
STAGE FRONT PRESENTATION SYSTEMS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	183.73
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	104.12
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	140.25
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	146.83
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	227.85
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	482.20
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	607.30
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	101.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	167.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	227.81
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	256.41
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	274.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	417.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	484.95
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	100.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	108.39
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	113.35
STAPLES	HS/EHS OFFICE SUPPLIES	CHS COUNTY HUMAN SERVICES - SUPPLIES	842 - EARLY HEAD START	10/04/2012	145.91
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	146.46
STAPLES	eSchoolMall Req: 7102	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/04/2012	151.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	162.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	174.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	189.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	191.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	194.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	195.28
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	224.53
STAPLES	HS SUPPLIES	MURRAY-LASAINNE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/04/2012	226.77
STAPLES	EHS SUPPLIES	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	10/04/2012	243.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	265.91
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	294.30
STAPLES	HS SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/04/2012	297.91
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	320.86
STAPLES	ESM 7265 OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	10/04/2012	413.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	415.50
STAPLES	ESM 7264 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/04/2012	426.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	600.57
STAPLES	HS SUPPLIES MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/04/2012	640.18
STAPLES	ESM 7265 OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	10/04/2012	655.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	957.38
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	1,307.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,547.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	2,847.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	3,251.72
STAPLES	eSchoolMall Req: 7205	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	10/11/2012	120.57
STAPLES	HS SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/11/2012	178.86
STAPLES	SUPPLIES FOR PARENT EDUCATO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	376.97
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	382.93
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	610.77
STAPLES	SUPPLIES FOR PARENT EDUCATO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	887.87
STAPLES	ESM 7280 COPY PAPER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	3,193.16
STAPLES	ESM 7335 CHAIRS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	111.85
STAPLES	HS SUPPLIES MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/18/2012	115.00
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	129.09
STAPLES	ESM 7331 OFFICE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2012	175.48
STAPLES	eSchoolMall Req: 7089	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	10/18/2012	266.30
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	322.17
STAPLES	ESM 7333 CARTRIDGES	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2012	453.62
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	681.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM 7312 CERT PAPER	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	10/18/2012	1,379.58
STAPLES	eSchoolMall Req: 7251	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/18/2012	3,099.24
STAPLES	ESM 7349 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	169.02
STAPLES	ESM 7351 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	250.18
STAPLES	SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	437.32
STAPLES	ESM 7349 OFFICE SUPPLIES	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	10/25/2012	437.34
STARFALL PUBLICATIONS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	270.00
STENSTROM & ASSOCIATES	ST. JOHN'S HIGH - WEIGHT ROOM	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2012	19,920.00
EMPLOYEE REIMBURSEMENT	REIMB	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/25/2012	150.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/25/2012	540.57
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	130.43
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	167.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	142.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	348.95
STICKY FINGERS CATERING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	318.24
STUDENT SUPPLY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	260.68
STUDENT SUPPLY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	142.70
STUDIES WEEKLY, INC.	WORLD HISTORY WEEKLY	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	938.52
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	417.12
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	521.40
STUMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	145.99
SUMMIT PROFESSIONAL EDUCATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	179.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/25/2012	450.55
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/25/2012	8,482.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/25/2012	10,354.08
SUPPLY ROOM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	556.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2012	1,339.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	134.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	216.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	115.00
SUSAN S. ROBERTS	TEACH DANCE CLASSES AT WA K/	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	1,344.00
SYN PRESSWORK LLC	T-SHIRTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	225.00
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	683.39
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	781.15
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	6,115.33
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	19,456.40
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	228.12
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	476.32
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	847.33
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	858.02
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/04/2012	300.00
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/04/2012	450.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR COPIES/FIL	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/04/2012	119.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	199.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	151.87
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	10/04/2012	202.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	10/04/2012	324.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	10/04/2012	486.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	10/04/2012	1,215.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	2,193.76
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	10/04/2012	2,916.00
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	3,078.00
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ M	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	10/04/2012	3,193.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	10/04/2012	4,009.50
TAPFIN PROCESS SOLUTIONS	SUMMER DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	4,230.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	4,687.51
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	10/04/2012	5,751.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	5,913.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	6,153.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	7,840.00
TAPFIN PROCESS SOLUTIONS	SUMMER SMARTSYNC PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	9,396.00
TAPFIN PROCESS SOLUTIONS	SUMMER NETWORK SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	10,400.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	11,160.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	11,828.25
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	10/04/2012	13,320.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/04/2012	30,270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	231.50
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/11/2012	165.79
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/11/2012	278.47
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/11/2012	614.21
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/11/2012	779.09
TEACHER CREATED MATERIALS	AWR15686 KINDERGARTEN CLAS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	370.84
TEACHER CREATED MATERIALS	AWR15686 KINDERGARTEN CLAS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	1,190.95
TEACHER CREATED MATERIALS	AWR15686 KINDERGARTEN CLAS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	1,203.26
TEACHER CREATED RESOURCES	Title 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	241.88
TEACHERS SCHOOL SUPPLY	eSchoolMall Req: 6815	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	118.56
TEACHERS SCHOOL SUPPLY	eSchoolMall Req: 6798	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	140.90
TEAM EXPRESS DISTRIBUTING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	191.50
TEAM ROOFING INC	PINEHURST - ROOF REPLACEMENT	PINEHURST ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/04/2012	85,760.00
TEAM ROOFING INC	BURNS CAFE - ROOF REPLACEMENT	E A BURNS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/11/2012	17,951.25
TEAM ROOFING INC	WANDO HI - ROOF REPR PITCH PK	WANDO HIGH SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	10/25/2012	9,675.00
TEAM ROOFING INC	ROOF REPAIRS	GARRETT ACADEMY OF TECHNOLOGY	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/25/2012	51,187.50
TEAM ROOFING INC	MIDLAND PARK - ROOF RESTORATION	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	10/25/2012	103,582.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PRAXIS II	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	302 - ADEPT 2012	10/04/2012	130.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	6953 SUMMER NORTHWOOD MOBILE	NEW COOPER RIVER HI	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	299.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	6953 SUMMER NORTHWOOD MOBILE	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	10/04/2012	1,237.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	7122 STALL HS WIRELESS AP'S	NEW COOPER RIVER HI	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	1,845.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	6611 STALL HS NEW WIRELESS AP	NEW COOPER RIVER HI	- TECH P SVS	576 - FY12 FCO/CM	10/04/2012	2,184.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CONTROL SYSTEM	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	10/04/2012	3,073.95
TECHNOLOGY SOLUTIONS OF CHARLESTC	6611 STALL HS NEW WIRELESS AP	NEW COOPER RIVER HI	- TECH SUPPL	576 - FY12 FCO/CM	10/04/2012	19,321.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER SECURITY PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/18/2012	559.77
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	10/18/2012	1,341.69
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER SECURITY PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2012	1,518.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	6954 SUMMER NORTHWOODS MOI	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	10/18/2012	1,852.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER SWITCHES -BVIEW PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	10/18/2012	22,549.11
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER SWITCHES - DATA CENTI	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	10/18/2012	23,620.56
TERESA TINCHER	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	149.85
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	10/23/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/11/2012	163.51
TEST FOR HIGHER STANDARDS	SUPPLIES	MORNINGSIDE MIDDLE	- SOFTWARE	226 - SCHOOL IMPV STIMULUS	10/04/2012	2,148.00
THE ACADEMIC SOURCE LLC	WORKBOOKS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/11/2012	1,027.66
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/23/2012	61,651.76
THE COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	900.00
THE FLIPPEN GROUP	INSTRUCTION	WANDO HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	10/04/2012	13,500.00
THERAPEUTIC DESIGNS & SERVICES INC	CHILD SPECIFIC THERAPY	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/25/2012	4,480.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	10/04/2012	112.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	100.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2012	461.06
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	113.52
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	251.81
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	730.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	326.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	800.00
EMPLOYEE REIMBURSEMENT	NCAA MEETING - COLUMBIA	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	10/25/2012	130.79
TIMOTHY CAHILL	WEST ASHLEY HS B & JV FB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
TIMOTHY CRAIG ASCUE	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/04/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/11/2012	115.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	131.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	234.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TMP SERVICES	SUMMER MOBILE MOVES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	176.13
TMP SERVICES	SUMMER MOBILE MOVES	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	467.82
TMP SERVICES	SUMMER MOBILE MOVES	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	10/11/2012	1,073.66
TOTAL GRAPHICS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	115.08
TRACEY COOPERMAN	SAT PREP	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/18/2012	2,550.00
TRACEY COOPERMAN	SAT PREP	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	1,125.00
TRACEY J WATERS	SERVICES ALIGNED WITH COMMC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	10/25/2012	3,000.00
TRACEY YOUNTS	WANDO VOLLEYBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	228.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	300.00
TRAINING WHEELS GROUP LLC	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	10/25/2012	1,699.98
TRANSCEND UNITED TECHNOLOGIES LLC	SUMMER PHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	10/11/2012	10,080.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	309.17
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	200.00
TRENT WEATHERS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2012	200.00
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	303.50
TRIDENT TECHNICAL COLLEGE	BOEING GRANT	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	10/25/2012	22,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	152.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/04/2012	143.75
TRIUMPHANT ALTERATIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	442.50
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	1,228.11
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	306.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	488.00
TYCO INTERGEATEDVA D T SECURITY	HVES (STILES SWING) ADT SECUR	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/04/2012	543.21
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - ADT MONITO	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	10/11/2012	3,220.70
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	120.00
TYCO INTERGEATEDVA D T SECURITY	ST. JOHNS HIGH - FIRE AND BURG	ST JOHN'S HIGH	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	1,589.72
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/25/2012	120.00
TYCO INTERGEATEDVA D T SECURITY	OAKLAND ELEM - ADT MONITORIN	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	3,501.67
TYCO INTERGEATEDVA D T SECURITY	ST. JOHNS HIGH - FIRE AND BURG	ST JOHN'S HIGH	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	3,544.06
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/18/2012	21,000.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	205.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	274.94
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	602.00
UNITED REFRIGERATION INCORPORATED	WANDO HS GYM - COMPRESSOR F	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	5,164.60
UNIVERSAL PUBLISHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	315.90
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	1,375.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	350.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PROJECT LEAD THE WAY VEX TRA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/18/2012	400.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS-GRANT # 15900HP24	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	500.06
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS-GRANT # 15900HP25	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	10/18/2012	500.06
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	100.22
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.25
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.25
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.25
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.25
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.25
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	101.25
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	103.83
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	104.84
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	105.94
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	108.13
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	109.63
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	115.50
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.30
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	121.58
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	123.11
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	125.64
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	125.80
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	128.30
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	128.41

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US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	132.99
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	133.35
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	ST JAMES-SANTE E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	135.00
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	135.85
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	144.24
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	144.53
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	144.90
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	151.93
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	151.97
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	153.05
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	153.49
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	154.82
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	164.27
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	165.72
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	168.75
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	180.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	186.26
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	186.60
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	188.09
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	189.05
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	189.15
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	192.22
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.50
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.50
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.50
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.50
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.50
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	202.50
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	214.91
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	216.02
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	216.36
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	224.64
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	226.40
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	229.14
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	230.40
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	231.05
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	236.25
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	236.25
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	236.25
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	236.25
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	239.54
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	265.16
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	269.70
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	270.00
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	270.00
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	270.20
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	282.12
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	282.45
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	283.35
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	284.73
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	291.42
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	292.53
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	298.45
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	302.00
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	303.75
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	303.75
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	305.03
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	310.42
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	310.68
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	311.84
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	320.07
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	323.80
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	333.15
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	336.03
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	336.99
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	337.50
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	337.50
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	340.69
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	350.76
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	351.94
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	362.47
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	379.29
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	380.57
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	384.42
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	397.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	404.20
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	405.00
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	406.09
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	416.05
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	437.46
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	439.44
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	447.57
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	463.68
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	497.70
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	502.37
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	535.50
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	573.84
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	605.90
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	606.62
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	609.71
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	609.76
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	794.98
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/04/2012	889.62
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	956.35
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	999.51
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	999.59
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,007.75
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,026.88
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,042.36
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,058.14
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,085.64
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,089.41
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,129.46
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,183.20
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,185.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,215.29
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,234.45
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,235.08
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,241.87
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,309.23
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,341.52
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,352.54
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,394.30
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,458.61
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,478.69
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,601.98
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,654.00
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,659.09
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,706.43
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,714.54
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,728.73
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,757.89
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,855.57
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,871.01
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	1,881.59
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,030.55
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,218.11
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,253.24
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,272.99
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,368.69
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,416.03
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,418.51
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,418.96
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,427.57
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,603.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,730.49
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,829.15
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,856.13
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,862.59
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,898.23
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,934.85
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	2,995.92
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,005.79
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,015.62
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,161.72
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,210.03
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,256.03
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,502.98
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,584.90
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,607.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,669.44
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,731.41
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,819.81
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,926.26
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,948.37
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	3,982.23
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	4,069.77
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	4,155.06
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	4,871.36
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	5,030.00
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	5,604.92
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	6,075.12
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/04/2012	6,146.08
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	100.21
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	101.25

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	10/11/2012	104.71
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	119.88
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	121.45
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	122.87
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	128.00
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	131.14
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	135.00
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	135.00
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	153.16
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	159.23
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	165.09
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	165.10
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	168.75
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	177.70
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	183.30
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	202.50
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	209.02
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	215.06
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	221.39
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	225.16
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	228.01
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	228.82
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	236.25
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	261.80
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	266.55
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	267.49
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	293.26
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	297.34
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	303.75
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	309.87



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	315.80
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	336.38
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	338.83
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	346.03
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	350.33
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	355.58
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	362.04
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	400.18
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	412.89
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	431.26
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	438.75
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	481.23
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	502.24
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	558.62
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	562.86
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	593.57
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	654.62
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	659.09
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/11/2012	663.36
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	667.58
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	861.74
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	945.38
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,028.24
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,046.01
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,057.41
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,077.63
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,202.28
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,256.33
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,273.37
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,286.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,373.92
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,499.79
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,550.82
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,599.50
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,604.83
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,626.17
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,792.24
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,811.78
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,821.50
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,845.60
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,897.31
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	1,919.58
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,025.06
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,050.00
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,084.75
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,108.75
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,114.48
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,128.20
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,324.69
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,407.40
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,481.05
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,524.77
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,543.97
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,608.33
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,623.22
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,791.53
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,840.08
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	2,974.50
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,003.91
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,046.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,061.93
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,077.16
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,080.27
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,119.37
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,194.10
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,376.07
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,539.81
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	3,926.10
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	4,020.17
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	4,352.17
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/11/2012	4,625.92
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	108.95
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	110.36
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	114.43
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	119.81
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	120.10
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	123.79
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	127.28
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	132.62
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	134.55
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	135.00
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	139.65
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	140.35
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	141.68
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	143.07
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	143.99
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	144.95
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	148.42
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	149.43
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	163.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	166.28
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	166.92
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	167.92
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	168.58
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	168.83
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	170.35
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	174.72
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	174.81
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	176.44
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	178.55
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	178.59
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	183.48
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	185.62
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	192.01
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	203.22
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	203.44
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	209.24
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	209.49
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	215.85
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	216.72
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	229.05
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	229.98
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	230.46
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	232.04
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	236.55
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	240.64
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	241.67
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	241.74
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	243.09
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	247.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	249.95
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	249.98
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	250.88
US FOODS	SUPPLIES	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	252.80
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	262.56
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	265.00
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	273.51
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	276.68
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	278.00
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	285.19
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	287.33
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	288.48
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	296.87
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	302.80
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	303.36
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	317.70
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	321.26
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	327.16
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	328.65
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	331.20
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	340.24
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	344.05
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	347.32
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	347.71
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	363.62
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	369.49
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	402.26
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	423.21
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	433.79
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	436.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	437.08
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	446.14
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	449.69
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	456.90
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	483.20
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	519.09
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	525.48
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	562.06
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	580.83
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	606.82
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	625.61
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	635.97
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	636.89
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/18/2012	646.06
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	776.95
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	861.74
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	876.43
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	878.28
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	880.55
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	910.20
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	924.10
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	956.48
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,037.83
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,078.65
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,106.62
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,224.76
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,250.91
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,288.38
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,292.36
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,323.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,385.54
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,386.42
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,394.96
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,395.59
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,410.21
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,456.69
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,504.00
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,508.70
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,523.93
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,555.80
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,643.76
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,648.75
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,655.11
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,672.70
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,709.69
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,728.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,821.94
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,879.64
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,913.03
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,930.43
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,937.26
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	1,987.99
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,067.03
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,151.96
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,192.00
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,236.72
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,257.42
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,272.75
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,276.76
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,317.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,371.96
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,387.52
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,419.17
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,452.97
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,468.92
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,699.10
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,747.35
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,799.33
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,811.49
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,899.23
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	2,989.81
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,003.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,018.55
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,077.87
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,082.05
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,096.50
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,127.94
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,129.53
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,175.16
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,203.06
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,251.77
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,393.28
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,465.69
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,495.91
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,543.73
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,747.42
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	3,868.20
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,035.45
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,126.00
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,140.43



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	10/18/2012	4,193.59
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,392.56
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,397.79
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,423.82
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,635.00
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,691.56
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,829.64
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	4,986.50
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	5,130.50
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/18/2012	5,918.80
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	106.07
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	110.10
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	111.56
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	119.45
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	119.70
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	122.17
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	123.45
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	124.36
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	125.35
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	141.64
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	142.12
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	143.68
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	147.43
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	152.37
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	155.69
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	157.17
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	159.33
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	159.60
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	163.80
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	167.17
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	172.27
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	172.75
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	178.67
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	186.28
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	201.31
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	201.38
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	203.53
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	203.56
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	204.94
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	207.39
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	208.16
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	209.17
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	209.61
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	212.95
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	215.67
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	227.22
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	228.85
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	231.23
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	232.68
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	235.30
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	243.70
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	250.36
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	252.16
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	252.44
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	255.86
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	257.84
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	258.97
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	260.49
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	265.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	266.51
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	269.52
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	270.00
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	277.54
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	281.93
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	287.14
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	295.85
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	301.41
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	303.92
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	307.85
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	315.77
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	337.34
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	344.34
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	351.87
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	366.25
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	368.85
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	375.84
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	381.42
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	392.69
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	394.90
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	424.52
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	432.39
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	448.09
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	469.10
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	501.20
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	524.01
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/25/2012	569.72
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	638.12
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	648.31
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	648.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	652.73
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	671.21
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	716.94
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	721.99
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	740.62
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	770.31
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	842.88
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	948.65
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,007.21
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,025.43
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,074.99
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,142.16
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,142.92
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,147.91
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,149.47
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,245.59
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,250.12
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,276.26
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,328.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,381.66
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,438.58
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,510.31
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,556.61
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,563.24
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,565.68
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,601.27
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,612.11
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,665.63
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,703.37
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,751.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,765.27
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,904.14
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	1,911.51
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,142.81
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,259.49
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,297.67
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,329.96
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,477.73
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,505.11
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,545.74
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,594.69
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,622.23
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,651.61
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,716.51
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,724.08
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,802.13
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,851.21
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,875.80
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,878.09
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	2,919.84
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,055.28
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,099.41
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,099.53
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,155.97
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,178.53
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,218.76
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,335.47
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,364.67
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,449.59
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,528.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,593.83
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,857.00
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,890.05
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	3,932.74
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	4,064.40
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	4,084.93
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	4,738.45
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	4,961.50
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	5,392.63
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/25/2012	5,993.10
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2012	407.96
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	420.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	439.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	597.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	840.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	1,011.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/04/2012	1,066.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/11/2012	140.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/11/2012	112.11
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	10/11/2012	197.14
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	13,653.64
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	363.58
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	9,328.42
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	1,430.04
VDO COMMUNICATIONS LLC	PLANTRONICS 540HL10 HEADSET	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	253.78
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	102.62
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	101.61
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	104.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	104.55
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	105.95
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	106.30
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	106.30
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	106.30
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	106.30
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	106.30
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/18/2012	106.30
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	108.56
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	111.21
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	10/18/2012	111.40
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	111.48
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	113.10
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	117.70
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	128.23
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	144.31
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	147.55
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	151.70
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	158.75
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	159.10
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	159.45
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	159.45
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	163.33
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	163.84
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	10/18/2012	167.72
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	190.05
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	193.77
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	214.01
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/18/2012	253.09
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	264.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	283.47
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	10/18/2012	290.91
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	382.11
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	410.01
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	431.44
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	436.06
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	495.02
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	10/18/2012	578.73
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	580.40
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	607.17
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	612.30
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	664.01
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/18/2012	852.21
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	896.77
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	1,097.61
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	1,107.05
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/18/2012	1,820.76
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/18/2012	6,815.28
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	826.05
VERNIER SOFTWARE & TECHNOLOGY	BOOKS FROM SIG	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/18/2012	948.60
VICKI WALKER	ADULT ENRICHMENT INSTRUCTOF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	10/25/2012	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	541.74
VIRCO MANUFACTURER	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	30,031.44
VIRTUAL NERD	WEBSITE LICENSE	R B STALL HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	10/25/2012	5,000.00
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/11/2012	123.00
VOCATIONAL BIOGRAPHIES	VOCATIONAL BIOGRAPHIES ON-LII	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	10/11/2012	300.00
VOLOGY DATA SYSTEMS	LAMBS TELEPHONES	LAMBS ELEMENTARY	- Tele Syst	567 - FY 2010 - FCO/CLASS MODERN	10/11/2012	450.00
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	974.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/25/2012	105.45
VOYAGER EXPANDED LEARNING	190596 LEVEL A TEACHER RESOU	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/04/2012	785.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	7092 RESOURCE REQUEST DOC C	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	10/11/2012	725.87
W H PLATTS COMPANY	7092 RESOURCE REQUEST DOC C	SPRINGFIELD ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	10/11/2012	2,903.46
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	10/18/2012	233.28
W H PLATTS COMPANY	SMART BOARD ACCESSORIES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/18/2012	247.85
W H PLATTS COMPANY	7136 RESOURCE REQUEST DOC C	VARIOUS SCHOOLS	- PERIPHERAL	576 - FY12 FCO/CM	10/18/2012	7,258.65
WAL-MART	EYE EXAM	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	10/18/2012	112.84
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	10/18/2012	250.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	358.70
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	215.75
WALTER GREGORY BOONE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	132.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	125.00
WANDO HIGH SCHOOL	REIMBURSEMENT SFM CK 45293	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	176.52
WANDO HIGH SCHOOL	REIMBURSEMENT SFM CK 44917	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/04/2012	400.00
WANDO HIGH SCHOOL	REIMBURSE SFM 45112,45157,4518	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	1,547.87
WANDO HIGH SCHOOL	STADIUM CLEANUP AUGUST/SEPT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	1,750.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/18/2012	2,119.26
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	10/04/2012	6,168.26
WAYCO INC	PUPIL ACTIVITY	THOMAS MYERS II	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	625.00
WAYNE L BRANNON	WANDO JV/B-TEAM FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2012	110.00
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2012	500.00
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	471.18
WELCH ROBERTS & AMBURN	SERVICES THRU 9/17/12	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	10/25/2012	575.00
WELLS FARGO	PROJECT SERIES 2004	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	10/04/2012	2,000.00
WELLS FARGO	BONDS 2011A -PERIOD 10/6/12-10/6	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	10/18/2012	550.00
WELLS FARGO	CCSD TAXABLE GO 2010 QSCB-10/	VARIOUS SCHOOLS	- MGMT SVS	568 - FY2010 - QSCB	10/18/2012	1,000.00
WELLS FARGO	ESCROW 2011A-PERIOD 10/06/12-1	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	10/18/2012	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	10/18/2012	147.08
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP - WEST ASHLE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	800.00
WEST ASHLEY HIGH SCHOOL	DEPOSIT FOR YMC BALL	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	844 - MISC DONATIONS	10/11/2012	500.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	933.00

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WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	876.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	1,037.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2012	612.00
WEST MUSIC COMPANY	500288 HAMILTON KB95E MUSIC S	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	198.95
WHOLESALE INDUSTRIAL ELECTRONICS	Supplies	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	204.88
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2012	1,254.15
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	112.45
WHOLESALE INDUSTRIAL ELECTRONICS	Mice	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/25/2012	471.98
WHOLESALE INDUSTRIAL ELECTRONICS	BURKE HS/GARRETT NETWORK C/	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	632.57
WHOLESALE INDUSTRIAL ELECTRONICS	BURKE HS/GARRETT NETWORK C/	BURKE HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	1,717.54
WHOLESALE SCHOOL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2012	839.40
WHOLESALE SCHOOL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2012	263.60
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/11/2012	154.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/11/2012	312.47
WILLIAM CULNON	LAURELL HILL, CARIO, PINCKNEY F	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/18/2012	150.00
WILLIAM CULNON	L. HILL PINCKNEY CARIO P. WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/25/2012	150.00
EMPLOYEE REIMBURSEMENT	ULI CONFERENCE CULTURE OF IN	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/04/2012	1,363.74
EMPLOYEE REIMBURSEMENT	TRAVEL	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/11/2012	118.89
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	137.50
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2012	156.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	187.95
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	10/11/2012	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	10/18/2012	1,010.00
WILSON & ASSOCIATES	FERTILIZERS & FIRE ANT CONTRO	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	472.00
WILSON & ASSOCIATES	FIRE ANT & MOLE CRICKET CONF	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/04/2012	800.00
WILSON & ASSOCIATES	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/11/2012	337.03
WILSON & ASSOCIATES	FERTILIZERS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	300.00
WILSON & ASSOCIATES	WEED CONTROL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	344.00
WILSON & ASSOCIATES	WEED CONTROL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	344.00
WILSON & ASSOCIATES	WEED CONTROL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	344.00
WILSON & ASSOCIATES	FERTILIZERS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	1,316.00
WILSON & ASSOCIATES	WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/25/2012	1,500.00
WILSON LANGUAGE TRAINING CORP	CURRICULUM - TAX EXEMPT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/04/2012	800.59
WILSON LANGUAGE TRAINING CORP	CURRICULUM - TAX EXEMPT	JAMES SIMONS ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/04/2012	800.66
WILSON LANGUAGE TRAINING CORP	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2012	244.69
WILSON LANGUAGE TRAINING CORP	F2TMANK - FOUNDATIONS TEACHEF	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	494.12
WILSON LANGUAGE TRAINING CORP	FUNDATION MATERIAL	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/18/2012	1,361.85
WILSON LANGUAGE TRAINING CORP	FUNDATIONS KITS FOR AMERICOF	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/18/2012	16,981.65
WILSON LANGUAGE TRAINING CORP	F2TMAN1 Foundations Teacher's	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/25/2012	489.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2012	325.00
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	189.21
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	1,184.70
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	10/25/2012	22,777.78
WONA WOMALAN WEST AFRICAN DRUM &	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2012	500.00
WOODLAKE TECHNOLOGIES INC	BRAILLE MATERIALS - QUOTE ATT.	WEST ASHLEY MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/18/2012	4,440.00
WOODWIND & BRASSWIND	BAND INSTRUMENTS Req: 7235	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	1,199.97
WOODWIND & BRASSWIND	BAND INSTRUMENTS: 7255	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	1,799.97
WORD WRIGHT	ENGLISH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	217.93
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2012	6,059.55
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2012	250.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	6,020.00
WRIGHT PADGETT CHRISTOPHER	HVES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/11/2012	2,182.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WRIGHT PADGETT CHRISTOPHER	STILES WPC - MIKELL DRIVE WOR	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	10/11/2012	7,426.25
WRIGHT PADGETT CHRISTOPHER	HVES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	10/11/2012	11,500.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2012	351.92
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	181.44
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2012	1,217.01
WULBERN KOVAL	FURNITURE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	2,124.22
WULBERN KOVAL	SWI48207 OPTIMA GRIP ELECTRIC	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/11/2012	244.14
WULBERN KOVAL	Summer	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	3,651.37
WULBERN KOVAL	FCO-TEACHERDESK-HAUTGAPMS	HAUT GAP MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	1,428.08
WULBERN KOVAL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2012	358.43
WULBERN KOVAL	BICWOC12WE CORRECTION FLU	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	271.57
WULBERN KOVAL	FCO-MEDIASTAND-SUMMITHIGHAL	SUMMIT PROGRAM	- SUPPLIES	576 - FY12 FCO/CM	10/25/2012	630.08
WULBERN KOVAL	FLOCK'S CHAIR	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	781.20
WULBERN KOVAL	HMT2472GN.G2.G2 HUDDLE TABLE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	1,087.40
WULBERN KOVAL	HMT2472GN.G2.G2 HUDDLE TABLE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	1,359.25
WULBERN KOVAL	FCO-TEACHERDESK-MORNINGSID	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	1,497.30
WULBERN KOVAL	FCO-TEACHERSTATION-MINNIEHU	VARIOUS SCHOOLS	- OTHER SRVS	576 - FY12 FCO/CM	10/25/2012	1,779.40
WULBERN KOVAL	HMT2472GN.G2.G2 HUDDLE TABLE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/25/2012	7,346.35
WW GRAINGER INC	TRAFFIC CONES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	257.80
WW GRAINGER INC	RETRACTABLE BELT BARRIERS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	1,944.80
WW GRAINGER INC	FY12 EIA EQUIPMENT-WAHS-PRIN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	10/04/2012	4,068.75
WW GRAINGER INC	STUDENT IPAD CASES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	576 - FY12 FCO/CM	10/04/2012	48,770.75
WW GRAINGER INC	FLOOR MAT FOR THE MNT COUNT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/11/2012	165.77
WW GRAINGER INC	FCO-CTEPROGRAM-NCHS	NORTH CHARLESTON HIGH	- TECH SUPPL	576 - FY12 FCO/CM	10/11/2012	775.84
WW GRAINGER INC	FCO-CTEPROGRAM-GARRETTAC	GARRETT ACADEMY OF TECHNOLOC	- EQUIP U5	576 - FY12 FCO/CM	10/11/2012	8,002.55
WW GRAINGER INC	80 QTY 6' MALE TO MALE VGA COF	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/18/2012	704.82
WW GRAINGER INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2012	467.62
WW GRAINGER INC	FY12 EIA-GARRETT-AUTOMOTIVE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	10/25/2012	353.64
XEROX AUDIO VISUAL SOLUTIONS	7211 JAMES ISL ES SOUND ENHAN	MURRAY-LASAIN ELEMNTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	916.83
XEROX AUDIO VISUAL SOLUTIONS	7209 CLARK SOUND ENHANCEMEN	SEPTIMA P CLARK ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	10/25/2012	2,550.00

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XEROX AUDIO VISUAL SOLUTIONS	7211 JAMES ISL ES SOUND ENHAN	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	5,550.00
XEROX AUDIO VISUAL SOLUTIONS	7209 CLARK SOUND ENHANCEMEN	SEPTIMA P CLARK ACADEMY	- PERIPHERAL	576 - FY12 FCO/CM	10/25/2012	16,561.24
XEROX AUDIO VISUAL SOLUTIONS	7211 JAMES ISL ES SOUND ENHAN	JAMES ISLAND ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	10/25/2012	35,874.24
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	10/25/2012	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2012	593.30
YOUTHLIGHT INCORPORATED	SMART2 "SMART" GUIDANCE DVD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/04/2012	617.60
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	10/25/2012	227.53
ZONAR SYSTEMS INC	DIAGNOSTICS RENEWAL	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	10/04/2012	219.30
ZUUK INTERNATIONAL	BOILER REPAIRS FOR VARIOUS SC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	230.00
ZUUK INTERNATIONAL	BOILER REPAIRS FOR VARIOUS SC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/18/2012	805.00

# Bank of America Purchasing Card Transactions

October 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85225WALGREENS #6075	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	0.04
BANK OF AMERICA	83820PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.05
BANK OF AMERICA	84529PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.05
BANK OF AMERICA	84666PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.05
BANK OF AMERICA	85274PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.05
BANK OF AMERICA	83956WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.06
BANK OF AMERICA	84612FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	0.06
BANK OF AMERICA	85357BIG LOTS STORES - #0	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	0.07
BANK OF AMERICA	84775LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.08
BANK OF AMERICA	85081PUBLIX #449	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.08
BANK OF AMERICA	83929WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	0.09
BANK OF AMERICA	85028BI-LO 286	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.12
BANK OF AMERICA	83142WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	0.14
BANK OF AMERICA	83192STAPLS70894095660000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.15
BANK OF AMERICA	83573FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.15
BANK OF AMERICA	85385WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.15
BANK OF AMERICA	85414WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.15
BANK OF AMERICA	84751FOOD LION #1499	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.16
BANK OF AMERICA	85344PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.16
BANK OF AMERICA	83074FOOD LION #2532	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.17
BANK OF AMERICA	83599PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.17
BANK OF AMERICA	83608PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.17
BANK OF AMERICA	84029PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.17
BANK OF AMERICA	83054PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.18
BANK OF AMERICA	85387WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.18
BANK OF AMERICA	84993LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.19
BANK OF AMERICA	85205BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.19
BANK OF AMERICA	84201CRACKER BARREL #446	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/16/2012	0.20
BANK OF AMERICA	85026MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85118WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	0.20
BANK OF AMERICA	83419OFFICE DEPOT #1170	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.21
BANK OF AMERICA	83726FAMILY DOLLAR #167	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.21
BANK OF AMERICA	83619STAPLS70895414410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.22
BANK OF AMERICA	84220WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	0.22
BANK OF AMERICA	83932STAPLS70896484140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	0.23
BANK OF AMERICA	83578LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.25
BANK OF AMERICA	84006BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.25
BANK OF AMERICA	84152BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.25
BANK OF AMERICA	84662PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.25
BANK OF AMERICA	84813PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.25
BANK OF AMERICA	83507PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.26
BANK OF AMERICA	85208WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	0.26
BANK OF AMERICA	83447BARNES & NOBLE #2915	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	0.27
BANK OF AMERICA	84000PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.27
BANK OF AMERICA	84252CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	0.28
BANK OF AMERICA	83940WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.30
BANK OF AMERICA	84797OFFICE DEPOT #1214	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.30
BANK OF AMERICA	84263PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.31
BANK OF AMERICA	85321STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	0.31
BANK OF AMERICA	85458BIG LOTS STORES - #0	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.31
BANK OF AMERICA	82911PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.32
BANK OF AMERICA	84328STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.32
BANK OF AMERICA	84413WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.32
BANK OF AMERICA	83498WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.33
BANK OF AMERICA	84247WM SUPERCENTER#2928	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.33
BANK OF AMERICA	481-ASTAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	0.34
BANK OF AMERICA	82973LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.34
BANK OF AMERICA	84362STAPLS70899268590000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.34
BANK OF AMERICA	84935STAPLS70901746610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.34



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85343CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.35
BANK OF AMERICA	84159PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.36
BANK OF AMERICA	85299WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.36
BANK OF AMERICA	84531HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	0.37
BANK OF AMERICA	85164HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.37
BANK OF AMERICA	84469WM SUPERCENTER#1748	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	0.38
BANK OF AMERICA	85391CVS PHARMACY #1039	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.38
BANK OF AMERICA	83597LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.39
BANK OF AMERICA	83072STAPLS70893201600000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.40
BANK OF AMERICA	83775WM SUPERCENTER#1037	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.40
BANK OF AMERICA	85291WM SUPERCENTER#2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.40
BANK OF AMERICA	83295NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.41
BANK OF AMERICA	83038WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.42
BANK OF AMERICA	83330STAPLS01095524930000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.42
BANK OF AMERICA	83529PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.42
BANK OF AMERICA	84054SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.42
BANK OF AMERICA	84533LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.42
BANK OF AMERICA	85077STAPLS01101874820000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.42
BANK OF AMERICA	85430NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.42
BANK OF AMERICA	83639STAPLS70896099330000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.43
BANK OF AMERICA	84554WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.43
BANK OF AMERICA	85242WM SUPERCENTER#1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.43
BANK OF AMERICA	83185UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.44
BANK OF AMERICA	84065PUBLIX #1145	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.44
BANK OF AMERICA	84442PUBLIX #472	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.44
BANK OF AMERICA	84490PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.44
BANK OF AMERICA	83732HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.45
BANK OF AMERICA	85006PIGGLY WIGGLY 008	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.45
BANK OF AMERICA	85219WM SUPERCENTER#3367	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.45
BANK OF AMERICA	83463WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83495LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.47
BANK OF AMERICA	83867WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.47
BANK OF AMERICA	84135HARRIS TEETER #0028	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	0.47
BANK OF AMERICA	84193STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.47
BANK OF AMERICA	84198STAPLS9231650984000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.48
BANK OF AMERICA	84819CHICK-FIL-A #02289	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.48
BANK OF AMERICA	84846FOOD LION #2124	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	0.48
BANK OF AMERICA	85405WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.48
BANK OF AMERICA	83647WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.49
BANK OF AMERICA	84675OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.49
BANK OF AMERICA	84786CHICK-FIL-A #02289	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.49
BANK OF AMERICA	83637KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.50
BANK OF AMERICA	84294BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.51
BANK OF AMERICA	83164STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	0.52
BANK OF AMERICA	83535SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.52
BANK OF AMERICA	85381WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.52
BANK OF AMERICA	83730MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.53
BANK OF AMERICA	84223PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.53
BANK OF AMERICA	84652KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.53
BANK OF AMERICA	84831CHICK-FIL-A #02289	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.53
BANK OF AMERICA	83363OFFICE DEPOT #1165	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.54
BANK OF AMERICA	84269PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.54
BANK OF AMERICA	85125NATHANIEL RUSSELL HO	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.54
BANK OF AMERICA	85268HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.54
BANK OF AMERICA	83311LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	0.55
BANK OF AMERICA	83445PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.55
BANK OF AMERICA	84519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.55
BANK OF AMERICA	84647FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.55
BANK OF AMERICA	83709DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.56
BANK OF AMERICA	83988SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83020WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.57
BANK OF AMERICA	84693WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.57
BANK OF AMERICA	83288LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.58
BANK OF AMERICA	84153TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.58
BANK OF AMERICA	84464MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.58
BANK OF AMERICA	85232PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.58
BANK OF AMERICA	83494WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.59
BANK OF AMERICA	83528ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.59
BANK OF AMERICA	82959KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.61
BANK OF AMERICA	84632NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.61
BANK OF AMERICA	82899HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	0.62
BANK OF AMERICA	83613JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.62
BANK OF AMERICA	84072PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.63
BANK OF AMERICA	83986WM SUPERCENTER#2348	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.64
BANK OF AMERICA	85224CVS PHARMACY #3870 Q	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.64
BANK OF AMERICA	168-BLOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	0.65
BANK OF AMERICA	85126WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	0.66
BANK OF AMERICA	84682STAPLS70900597430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.67
BANK OF AMERICA	85042WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.67
BANK OF AMERICA	83371STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.68
BANK OF AMERICA	83446BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	0.68
BANK OF AMERICA	84228DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.68
BANK OF AMERICA	84833STAPLS70895944510000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.68
BANK OF AMERICA	83631JUDY'S AT THE MARKET	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	0.70
BANK OF AMERICA	84250LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.70
BANK OF AMERICA	85401WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.70
BANK OF AMERICA	84091DNC TRAVEL - ATLAN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	0.71
BANK OF AMERICA	84234BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.72
BANK OF AMERICA	84876THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.72
BANK OF AMERICA	84907WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.72

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BANK OF AMERICA	84826STAPLS70900126080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.73
BANK OF AMERICA	83400HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.75
BANK OF AMERICA	84292ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.75
BANK OF AMERICA	82977WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.76
BANK OF AMERICA	83127CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.76
BANK OF AMERICA	84899PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.76
BANK OF AMERICA	83614THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.77
BANK OF AMERICA	83996MICHAELS #1060	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.77
BANK OF AMERICA	85435HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.77
BANK OF AMERICA	83937KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.78
BANK OF AMERICA	84261OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	0.78
BANK OF AMERICA	83974WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	0.79
BANK OF AMERICA	85086CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.79
BANK OF AMERICA	85303FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.79
BANK OF AMERICA	84311DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.80
BANK OF AMERICA	83994OFFICE CONNECTIONS I	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	0.81
BANK OF AMERICA	84692STAPLS01095648440020	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.81
BANK OF AMERICA	82933STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	0.83
BANK OF AMERICA	82991NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.83
BANK OF AMERICA	83478LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.83
BANK OF AMERICA	84796WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	0.83
BANK OF AMERICA	83045STAPLS70893201600000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.84
BANK OF AMERICA	83175HARRIS TEETER #0365	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	0.84
BANK OF AMERICA	83714WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.84
BANK OF AMERICA	83817WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.84
BANK OF AMERICA	83393ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.85
BANK OF AMERICA	83761LOWES #00497	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.85
BANK OF AMERICA	84730CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.85
BANK OF AMERICA	84985CHARLEYS GRILLED SUB	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	0.85
BANK OF AMERICA	85119STAPLS70897707600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.85

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BANK OF AMERICA	85191WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.85
BANK OF AMERICA	85333WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	0.85
BANK OF AMERICA	83141MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.86
BANK OF AMERICA	83991LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.86
BANK OF AMERICA	84262WM SUPERCENTER#2348	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	0.86
BANK OF AMERICA	85223LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.86
BANK OF AMERICA	82883LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.87
BANK OF AMERICA	83270KRISPY KREME #531	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	0.87
BANK OF AMERICA	85072DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.87
BANK OF AMERICA	83374WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.88
BANK OF AMERICA	84330BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.88
BANK OF AMERICA	83227HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.89
BANK OF AMERICA	82934LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.90
BANK OF AMERICA	84784PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.91
BANK OF AMERICA	83961WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	0.92
BANK OF AMERICA	85350HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.92
BANK OF AMERICA	83115LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	0.93
BANK OF AMERICA	83428STAPLS70895084270000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.93
BANK OF AMERICA	84933STAPLS70896484140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	0.93
BANK OF AMERICA	84944MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.93
BANK OF AMERICA	84775LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.94
BANK OF AMERICA	84949WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.94
BANK OF AMERICA	84370WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.95
BANK OF AMERICA	83030LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.96
BANK OF AMERICA	83989LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	0.96
BANK OF AMERICA	84355WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	0.96
BANK OF AMERICA	84992RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	0.96
BANK OF AMERICA	85392STAPLS70903940840000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.96
BANK OF AMERICA	83902FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.97
BANK OF AMERICA	84199LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85069WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	0.98
BANK OF AMERICA	83318C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	0.99
BANK OF AMERICA	84500FAMILY DOLLAR #7847	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.00
BANK OF AMERICA	85201PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.00
BANK OF AMERICA	83250CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.02
BANK OF AMERICA	83696JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.02
BANK OF AMERICA	84476PUBLIX #1145	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	1.02
BANK OF AMERICA	85352HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.02
BANK OF AMERICA	84473NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.04
BANK OF AMERICA	85386LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.05
BANK OF AMERICA	83052STAPLS70892610910000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.07
BANK OF AMERICA	83103LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.07
BANK OF AMERICA	84252CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	1.08
BANK OF AMERICA	85003BLOCKBUSTEREXPRESS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.08
BANK OF AMERICA	83131WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.10
BANK OF AMERICA	85263LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.10
BANK OF AMERICA	83119WM SUPERCENTER#1037	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1.11
BANK OF AMERICA	84244STAPLS01095524930020	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.11
BANK OF AMERICA	82974WM SUPERCENTER#4384	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1.12
BANK OF AMERICA	83337WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1.12
BANK OF AMERICA	84631WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1.12
BANK OF AMERICA	83362THE LEARNING CENTER	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.13
BANK OF AMERICA	83519WM SUPERCENTER#1359	PINEHURST ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	1.15
BANK OF AMERICA	84348UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.15
BANK OF AMERICA	85378PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	1.15
BANK OF AMERICA	84385BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.16
BANK OF AMERICA	85293OFFICE CONNECTIONS I	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.16
BANK OF AMERICA	83710WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	1.17
BANK OF AMERICA	83767WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.18
BANK OF AMERICA	84066HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	10/16/2012	1.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85327LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.18
BANK OF AMERICA	84920SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.19
BANK OF AMERICA	84078LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.20
BANK OF AMERICA	84253STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.22
BANK OF AMERICA	84437DOLRTREE 1153 000115	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.23
BANK OF AMERICA	85172WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.23
BANK OF AMERICA	82936THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.24
BANK OF AMERICA	167-BSTAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.25
BANK OF AMERICA	83317WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.25
BANK OF AMERICA	83944LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.25
BANK OF AMERICA	83566WM SUPERCENTER#4384	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.26
BANK OF AMERICA	84007PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.26
BANK OF AMERICA	83310LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.27
BANK OF AMERICA	83412LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.27
BANK OF AMERICA	83612LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.27
BANK OF AMERICA	83809RAVENEL HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.27
BANK OF AMERICA	84421STAPLS70900254300000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.27
BANK OF AMERICA	85203ZUNI GRILL	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	1.27
BANK OF AMERICA	85280CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.27
BANK OF AMERICA	83952SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	1.30
BANK OF AMERICA	85166MARRIOTT 33763S ANT	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	1.30
BANK OF AMERICA	83215NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.31
BANK OF AMERICA	85210LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.31
BANK OF AMERICA	85431WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.31
BANK OF AMERICA	83804SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.32
BANK OF AMERICA	83560FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.33
BANK OF AMERICA	84169DOLRTREE 1153 000115	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	1.33
BANK OF AMERICA	85378PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.33
BANK OF AMERICA	82902STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.34
BANK OF AMERICA	83949PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85049HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.34
BANK OF AMERICA	83754HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.36
BANK OF AMERICA	84405THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.36
BANK OF AMERICA	84660BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.36
BANK OF AMERICA	85213DOLLAR-GENERAL #2848	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.36
BANK OF AMERICA	84624LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.38
BANK OF AMERICA	84792WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.38
BANK OF AMERICA	83010GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.39
BANK OF AMERICA	83670WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.39
BANK OF AMERICA	84229LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.39
BANK OF AMERICA	84568MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.39
BANK OF AMERICA	84802PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.39
BANK OF AMERICA	82887SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.40
BANK OF AMERICA	83160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.40
BANK OF AMERICA	84179STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.40
BANK OF AMERICA	82912STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	1.41
BANK OF AMERICA	85173WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.41
BANK OF AMERICA	84273KANGAROO EXPRESS 335	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.43
BANK OF AMERICA	84739ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.44
BANK OF AMERICA	84812FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.44
BANK OF AMERICA	85174ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.44
BANK OF AMERICA	82924PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.45
BANK OF AMERICA	83276STAPLS70894396210000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.45
BANK OF AMERICA	82871LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1.46
BANK OF AMERICA	85330EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.46
BANK OF AMERICA	85394LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.46
BANK OF AMERICA	84074WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.48
BANK OF AMERICA	85092LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.49
BANK OF AMERICA	85374LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.49
BANK OF AMERICA	84010SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	1.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83540WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.51
BANK OF AMERICA	84536WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.51
BANK OF AMERICA	84619LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.51
BANK OF AMERICA	84839WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.51
BANK OF AMERICA	83091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.52
BANK OF AMERICA	83386LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1.52
BANK OF AMERICA	83658JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.52
BANK OF AMERICA	84323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.52
BANK OF AMERICA	84828WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.52
BANK OF AMERICA	84981HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.52
BANK OF AMERICA	82946Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.53
BANK OF AMERICA	83682STAPLS9231378119000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	1.53
BANK OF AMERICA	84387WM SUPERCENTER#1359	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	10/16/2012	1.53
BANK OF AMERICA	83648WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1.54
BANK OF AMERICA	84346WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.54
BANK OF AMERICA	82863WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.55
BANK OF AMERICA	83582WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	1.56
BANK OF AMERICA	85270WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1.56
BANK OF AMERICA	83051NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.57
BANK OF AMERICA	83536STAPLS70888747560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.57
BANK OF AMERICA	83570LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.57
BANK OF AMERICA	83078KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.58
BANK OF AMERICA	83266KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.58
BANK OF AMERICA	83407STAPLS70894628120000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	1.58
BANK OF AMERICA	83461LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.58
BANK OF AMERICA	83819KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.59
BANK OF AMERICA	83898WM SUPERCENTER#3367	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.59
BANK OF AMERICA	84082KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.59
BANK OF AMERICA	83385THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.60
BANK OF AMERICA	84637WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	1.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84712FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.61
BANK OF AMERICA	84765TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.61
BANK OF AMERICA	85062FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.61
BANK OF AMERICA	85137FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.61
BANK OF AMERICA	85267LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.61
BANK OF AMERICA	84999HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	1.62
BANK OF AMERICA	83189JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.63
BANK OF AMERICA	83802HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.63
BANK OF AMERICA	84591OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.63
BANK OF AMERICA	85031MARRIOTT 337J4 SAN R	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	1.63
BANK OF AMERICA	84636LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1.64
BANK OF AMERICA	84798C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.64
BANK OF AMERICA	84841WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.64
BANK OF AMERICA	83309STAPLS70894927140000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	1.65
BANK OF AMERICA	83241RADIOSHACK COR001962	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.66
BANK OF AMERICA	84512OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.66
BANK OF AMERICA	85121WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	1.66
BANK OF AMERICA	84272C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.67
BANK OF AMERICA	85102LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.68
BANK OF AMERICA	83383NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.69
BANK OF AMERICA	84208DOLRTREE 3219 000321	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.69
BANK OF AMERICA	84192COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.70
BANK OF AMERICA	84209LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.70
BANK OF AMERICA	84650WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.70
BANK OF AMERICA	84934LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.70
BANK OF AMERICA	85383LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.70
BANK OF AMERICA	83154STAPLS70893733820000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.71
BANK OF AMERICA	83606OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	1.71
BANK OF AMERICA	83941BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.71
BANK OF AMERICA	84973SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83168KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.73
BANK OF AMERICA	83977WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1.73
BANK OF AMERICA	83195A-1 LOCKSMITH SERVIC	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	1.74
BANK OF AMERICA	83999KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.74
BANK OF AMERICA	85344PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	1.74
BANK OF AMERICA	85309WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1.76
BANK OF AMERICA	84356WM SUPERCENTER#2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.77
BANK OF AMERICA	85312PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	1.77
BANK OF AMERICA	83065LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.78
BANK OF AMERICA	83604BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	1.78
BANK OF AMERICA	84163STAPLS70898302050000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.78
BANK OF AMERICA	83192STAPLS70894095660000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.79
BANK OF AMERICA	85057CRACKER BARREL #448	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	1.80
BANK OF AMERICA	83084NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.83
BANK OF AMERICA	83715RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.83
BANK OF AMERICA	84558THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	1.83
BANK OF AMERICA	83712JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.84
BANK OF AMERICA	84043C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.84
BANK OF AMERICA	84202STAPLS70893806340000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	1.84
BANK OF AMERICA	84150LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.85
BANK OF AMERICA	84358DOLRTREE 3219 000321	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.85
BANK OF AMERICA	85389HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.85
BANK OF AMERICA	83243BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.86
BANK OF AMERICA	83942LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.86
BANK OF AMERICA	84542UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.86
BANK OF AMERICA	84707STAPLS70900336830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	1.86
BANK OF AMERICA	84807LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.86
BANK OF AMERICA	82966STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.87
BANK OF AMERICA	83332CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.87
BANK OF AMERICA	83979LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85400LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1.87
BANK OF AMERICA	84755TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	1.89
BANK OF AMERICA	84516FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.90
BANK OF AMERICA	83915WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.91
BANK OF AMERICA	84593LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.91
BANK OF AMERICA	83957Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.92
BANK OF AMERICA	84676BARNES&NOBLE COM	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.92
BANK OF AMERICA	84408DOLLAR GENERAL #1143	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.93
BANK OF AMERICA	84840EAST COAST METAL DIS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.93
BANK OF AMERICA	83135WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.95
BANK OF AMERICA	84334DUNKIN #346712 Q	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	1.95
BANK OF AMERICA	85297TARGET 000182	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.95
BANK OF AMERICA	85355WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.95
BANK OF AMERICA	84821WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	1.96
BANK OF AMERICA	85235C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.96
BANK OF AMERICA	84466THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1.97
BANK OF AMERICA	84659CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.97
BANK OF AMERICA	85271STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	1.97
BANK OF AMERICA	83005FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.98
BANK OF AMERICA	83322THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.98
BANK OF AMERICA	84029PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.98
BANK OF AMERICA	85068THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.98
BANK OF AMERICA	82948HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.99
BANK OF AMERICA	84627PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1.99
BANK OF AMERICA	82929STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.00
BANK OF AMERICA	83265LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.00
BANK OF AMERICA	84450HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.00
BANK OF AMERICA	83110ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.01
BANK OF AMERICA	83326LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.01
BANK OF AMERICA	84137WM SUPERCENTER#1359	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84495WM SUPERCENTER#1359	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.02
BANK OF AMERICA	84894NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.02
BANK OF AMERICA	83269STAPLS70893737490000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.03
BANK OF AMERICA	83798STAPLS70897277150000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.03
BANK OF AMERICA	84089WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	2.03
BANK OF AMERICA	85421LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.03
BANK OF AMERICA	82970OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.04
BANK OF AMERICA	83164STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.04
BANK OF AMERICA	84086LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.04
BANK OF AMERICA	84384PIER 1 000083	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.04
BANK OF AMERICA	84467ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.04
BANK OF AMERICA	83172STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.05
BANK OF AMERICA	83368FACTORY CARD OUTLET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.06
BANK OF AMERICA	84996NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.07
BANK OF AMERICA	84397WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	2.08
BANK OF AMERICA	84427WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.09
BANK OF AMERICA	85130TARGET 000139	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	2.10
BANK OF AMERICA	85441SHELL OIL 5744273550	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	2.11
BANK OF AMERICA	83088LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.12
BANK OF AMERICA	83672FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.12
BANK OF AMERICA	84932STAPLS70902143190000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	2.12
BANK OF AMERICA	85265PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.12
BANK OF AMERICA	83551GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.14
BANK OF AMERICA	84022STAPLS70896813490000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.14
BANK OF AMERICA	84862WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.14
BANK OF AMERICA	85337WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.14
BANK OF AMERICA	84231OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.15
BANK OF AMERICA	85095WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.15
BANK OF AMERICA	84143MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.16
BANK OF AMERICA	84770LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83080PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.17
BANK OF AMERICA	84270STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.17
BANK OF AMERICA	84790BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.17
BANK OF AMERICA	85198BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	2.17
BANK OF AMERICA	83006HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.19
BANK OF AMERICA	84167OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.19
BANK OF AMERICA	84422THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.19
BANK OF AMERICA	85109LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.19
BANK OF AMERICA	84300STAPLS70899217690000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.20
BANK OF AMERICA	84966BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.20
BANK OF AMERICA	83778OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	2.21
BANK OF AMERICA	84092FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.21
BANK OF AMERICA	84388CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	2.21
BANK OF AMERICA	84418STAPLS9231773453000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.21
BANK OF AMERICA	84878THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.21
BANK OF AMERICA	85167MAXWAY STORE #603	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.21
BANK OF AMERICA	82867OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.22
BANK OF AMERICA	84123HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.22
BANK OF AMERICA	85449HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.23
BANK OF AMERICA	84504BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.24
BANK OF AMERICA	83766EAI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.25
BANK OF AMERICA	84753THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	2.25
BANK OF AMERICA	83277ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.26
BANK OF AMERICA	83958C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.26
BANK OF AMERICA	83106WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	2.28
BANK OF AMERICA	83746LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.28
BANK OF AMERICA	84993LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.28
BANK OF AMERICA	85101STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.28
BANK OF AMERICA	82165DOMINO'S 5544	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.29
BANK OF AMERICA	84463STAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84641THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.29
BANK OF AMERICA	85231SIGNS BY ROBERT & SO	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	2.30
BANK OF AMERICA	82972STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	2.32
BANK OF AMERICA	84141THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.32
BANK OF AMERICA	85106NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.32
BANK OF AMERICA	82981PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.33
BANK OF AMERICA	83380WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.33
BANK OF AMERICA	83687C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.33
BANK OF AMERICA	84560WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.34
BANK OF AMERICA	84727STAPLS01099520930050	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.34
BANK OF AMERICA	85256WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.34
BANK OF AMERICA	85257BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.34
BANK OF AMERICA	83510KANGAROO EXP # 3692	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.35
BANK OF AMERICA	85286LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.35
BANK OF AMERICA	83451LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.37
BANK OF AMERICA	83499HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.37
BANK OF AMERICA	84465LOWES #00655	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.37
BANK OF AMERICA	82975OOPS! OUTLETS	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	2.38
BANK OF AMERICA	83076UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.38
BANK OF AMERICA	84492WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.38
BANK OF AMERICA	85212HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.38
BANK OF AMERICA	85328LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.38
BANK OF AMERICA	83856OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.39
BANK OF AMERICA	84236STAPLS70898302050000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.39
BANK OF AMERICA	84972WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.39
BANK OF AMERICA	83443TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.40
BANK OF AMERICA	85026MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.40
BANK OF AMERICA	83555UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.41
BANK OF AMERICA	83921WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.41
BANK OF AMERICA	84102STAPLS01099520930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84524STAPLS01099520930020	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.43
BANK OF AMERICA	83968ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.44
BANK OF AMERICA	84543LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.44
BANK OF AMERICA	83419OFFICE DEPOT #1170	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.45
BANK OF AMERICA	85144BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	2.45
BANK OF AMERICA	84493LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.46
BANK OF AMERICA	82987FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.47
BANK OF AMERICA	82893HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.50
BANK OF AMERICA	83367WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.50
BANK OF AMERICA	83726FAMILY DOLLAR #167	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.50
BANK OF AMERICA	84196STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.50
BANK OF AMERICA	84782GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.50
BANK OF AMERICA	83920DOLRTREE 1153 000115	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.52
BANK OF AMERICA	83969LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.52
BANK OF AMERICA	85361THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.53
BANK OF AMERICA	84701ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.54
BANK OF AMERICA	85465FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.54
BANK OF AMERICA	82958THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.55
BANK OF AMERICA	84132LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.55
BANK OF AMERICA	84180PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	2.55
BANK OF AMERICA	85045SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.55
BANK OF AMERICA	85395CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	2.55
BANK OF AMERICA	82922OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.56
BANK OF AMERICA	83252CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.56
BANK OF AMERICA	83619STAPLS70895414410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.56
BANK OF AMERICA	83248LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.57
BANK OF AMERICA	83822HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.57
BANK OF AMERICA	85448STAPLS70904325040000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.58
BANK OF AMERICA	83702WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.59
BANK OF AMERICA	83008STAPLS70893389720000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.60



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83572FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.63
BANK OF AMERICA	83956WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	2.64
BANK OF AMERICA	83194G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.65
BANK OF AMERICA	83469ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.65
BANK OF AMERICA	83366FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.66
BANK OF AMERICA	84379LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.66
BANK OF AMERICA	83422NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.68
BANK OF AMERICA	85446KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.68
BANK OF AMERICA	85163WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.69
BANK OF AMERICA	83741STAPLS70897281480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.70
BANK OF AMERICA	84383KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.71
BANK OF AMERICA	82944OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.72
BANK OF AMERICA	83417LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.72
BANK OF AMERICA	83932STAPLS70896484140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	2.72
BANK OF AMERICA	83886FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.73
BANK OF AMERICA	83024PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	2.74
BANK OF AMERICA	83959KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.74
BANK OF AMERICA	84635STAPLS70886798620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.75
BANK OF AMERICA	84715STAPLS70896805730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.75
BANK OF AMERICA	84718STAPLS70892175930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	2.75
BANK OF AMERICA	83352HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.76
BANK OF AMERICA	84787STAPLS70901301400000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	2.76
BANK OF AMERICA	84977BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.76
BANK OF AMERICA	84139THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.77
BANK OF AMERICA	85149OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.78
BANK OF AMERICA	82913UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.79
BANK OF AMERICA	84238LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.79
BANK OF AMERICA	84091DNC TRAVEL - ATLAN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	2.80
BANK OF AMERICA	82964THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.81
BANK OF AMERICA	84063ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84342BI-LO 266	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	2.82
BANK OF AMERICA	84789KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.82
BANK OF AMERICA	83290SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.83
BANK OF AMERICA	85139STAPLS70902138450020	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.83
BANK OF AMERICA	84106G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.84
BANK OF AMERICA	84333HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.85
BANK OF AMERICA	84131OFFICEMAX CT IN#8588	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.86
BANK OF AMERICA	84095WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.87
BANK OF AMERICA	83009STAPLS70892982140000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/16/2012	2.88
BANK OF AMERICA	85227BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	2.89
BANK OF AMERICA	85209PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.90
BANK OF AMERICA	84453SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.91
BANK OF AMERICA	83048HARBOR FREIGHT CATAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	2.92
BANK OF AMERICA	84003SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	2.92
BANK OF AMERICA	85272WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.94
BANK OF AMERICA	84820WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.95
BANK OF AMERICA	84653BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.96
BANK OF AMERICA	82901OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.97
BANK OF AMERICA	83578LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.97
BANK OF AMERICA	84722THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.97
BANK OF AMERICA	83226HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.98
BANK OF AMERICA	84768STAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	2.98
BANK OF AMERICA	83542WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2.99
BANK OF AMERICA	84486SHAR PRODUCTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	2.99
BANK OF AMERICA	84662PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2.99
BANK OF AMERICA	85225WALGREENS #6075	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2.99
BANK OF AMERICA	82907DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	3.00
BANK OF AMERICA	82933STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	10/16/2012	3.00
BANK OF AMERICA	85097EL PUENTE	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	3.00
BANK OF AMERICA	84714STAPLS70900597430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	481-BSTAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.02
BANK OF AMERICA	84848UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.02
BANK OF AMERICA	82925LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.03
BANK OF AMERICA	84391STAPLS70900060870000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.03
BANK OF AMERICA	84774STARBUCKS CORP000838	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	3.03
BANK OF AMERICA	83182WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.04
BANK OF AMERICA	84144QUIZNOS 122047	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	3.05
BANK OF AMERICA	83233SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.06
BANK OF AMERICA	84451FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.06
BANK OF AMERICA	84335LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.08
BANK OF AMERICA	82960WM SUPERCENTER#1359	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.09
BANK OF AMERICA	83924STAPLS70896805730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.10
BANK OF AMERICA	85153STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.10
BANK OF AMERICA	82891SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.11
BANK OF AMERICA	83527WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	3.11
BANK OF AMERICA	84892SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.11
BANK OF AMERICA	84965PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.12
BANK OF AMERICA	85253WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	3.12
BANK OF AMERICA	83202STAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.13
BANK OF AMERICA	83287THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.14
BANK OF AMERICA	83537NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.14
BANK OF AMERICA	83642JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.14
BANK OF AMERICA	84557WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	3.14
BANK OF AMERICA	84149LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	3.15
BANK OF AMERICA	82953STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.16
BANK OF AMERICA	83576ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.17
BANK OF AMERICA	83777STAPLS70896876240000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.18
BANK OF AMERICA	84121WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.18
BANK OF AMERICA	83447BARNES & NOBLE #2915	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	3.19
BANK OF AMERICA	85241WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84305HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.21
BANK OF AMERICA	85085STAPLS70902851860000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.21
BANK OF AMERICA	85451HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.21
BANK OF AMERICA	84496NORTHERN TOOL EQUIP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.22
BANK OF AMERICA	83805ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.23
BANK OF AMERICA	84064LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.23
BANK OF AMERICA	84396STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	3.23
BANK OF AMERICA	84953OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.25
BANK OF AMERICA	83184WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	3.27
BANK OF AMERICA	84671LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.28
BANK OF AMERICA	84735STAPLS70901583890000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	3.28
BANK OF AMERICA	82933STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	3.29
BANK OF AMERICA	83820PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	3.29
BANK OF AMERICA	84529PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	3.29
BANK OF AMERICA	84666PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	3.29
BANK OF AMERICA	84749STAPLS70901454290000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.29
BANK OF AMERICA	84886STAPLS70901454290000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.29
BANK OF AMERICA	85274PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	3.29
BANK OF AMERICA	83655WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.30
BANK OF AMERICA	83745LOWES #00497	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	3.30
BANK OF AMERICA	84004WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.30
BANK OF AMERICA	85302LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.30
BANK OF AMERICA	83814DICK'S CLOTHING&SPOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	3.31
BANK OF AMERICA	83482C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.32
BANK OF AMERICA	83407STAPLS70894628120000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	3.35
BANK OF AMERICA	83650FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.38
BANK OF AMERICA	83274TARGET 000139	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	3.40
BANK OF AMERICA	83444STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.40
BANK OF AMERICA	83897STAPLS70896876240000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.40
BANK OF AMERICA	84020THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	3.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84197PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.40
BANK OF AMERICA	84471DICK'S CLOTHING&SPOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	3.40
BANK OF AMERICA	84788LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.40
BANK OF AMERICA	85199WM SUPERCENTER#2348	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	3.40
BANK OF AMERICA	83661KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.42
BANK OF AMERICA	82860HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.43
BANK OF AMERICA	83205STAPLS70893301660000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.43
BANK OF AMERICA	85113SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.43
BANK OF AMERICA	83553LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.45
BANK OF AMERICA	84187FRANKLINCOVEYPRODUCT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.46
BANK OF AMERICA	84734THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.48
BANK OF AMERICA	84797OFFICE DEPOT #1214	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.49
BANK OF AMERICA	83100NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.50
BANK OF AMERICA	85248KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.50
BANK OF AMERICA	82895LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.52
BANK OF AMERICA	83787ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.52
BANK OF AMERICA	83947SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	3.52
BANK OF AMERICA	83948SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	3.52
BANK OF AMERICA	83965SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	3.52
BANK OF AMERICA	83980SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	3.52
BANK OF AMERICA	83982SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	3.52
BANK OF AMERICA	84077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.52
BANK OF AMERICA	83723STAPLS70895897870000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.53
BANK OF AMERICA	83760PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.54
BANK OF AMERICA	84088LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.56
BANK OF AMERICA	83218FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.57
BANK OF AMERICA	83485UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.57
BANK OF AMERICA	83634BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	3.57
BANK OF AMERICA	83990OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	3.57
BANK OF AMERICA	84733THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85078WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.61
BANK OF AMERICA	83211STAPLS70893733820000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.62
BANK OF AMERICA	84390STAPLS70900336830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	3.62
BANK OF AMERICA	82882WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.63
BANK OF AMERICA	84176STAPLS70898630030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.64
BANK OF AMERICA	84621UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.64
BANK OF AMERICA	84623UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.64
BANK OF AMERICA	84979RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.65
BANK OF AMERICA	83939LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.66
BANK OF AMERICA	84136WM SUPERCENTER#2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.66
BANK OF AMERICA	83056LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.67
BANK OF AMERICA	83232PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.67
BANK OF AMERICA	83600OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.68
BANK OF AMERICA	84638LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.69
BANK OF AMERICA	84835STAPLS01098586190000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.71
BANK OF AMERICA	83260WM SUPERCENTER#2348	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.72
BANK OF AMERICA	83617SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.74
BANK OF AMERICA	84025WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.74
BANK OF AMERICA	85089STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	3.75
BANK OF AMERICA	84328STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.76
BANK OF AMERICA	83689WM SUPERCENTER#1146	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	3.77
BANK OF AMERICA	83660WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.79
BANK OF AMERICA	84413WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.79
BANK OF AMERICA	84757STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	3.79
BANK OF AMERICA	84047STAPLS70898092150000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	3.82
BANK OF AMERICA	84756BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.82
BANK OF AMERICA	83854KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.84
BANK OF AMERICA	83874STAPLS70896876240000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.86
BANK OF AMERICA	83973OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.86
BANK OF AMERICA	83799MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84110LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.88
BANK OF AMERICA	84772STAPLS70901338330000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.88
BANK OF AMERICA	83759HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.89
BANK OF AMERICA	84351KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.89
BANK OF AMERICA	85321STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	3.89
BANK OF AMERICA	81692A TOUCH OF ELEGANCE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.90
BANK OF AMERICA	83390MICHAELS #1060	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	3.90
BANK OF AMERICA	83314FRANKLINCOVEYPRODUCT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.91
BANK OF AMERICA	84873FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.91
BANK OF AMERICA	83220LOWCOUNTRY MULCH INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.92
BANK OF AMERICA	84048ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.92
BANK OF AMERICA	84794UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.92
BANK OF AMERICA	85452LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.93
BANK OF AMERICA	82898STAPLES 001171	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	3.95
BANK OF AMERICA	84362STAPLS70899268590000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.95
BANK OF AMERICA	84700CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.95
BANK OF AMERICA	83882WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.96
BANK OF AMERICA	481-ASTAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	3.97
BANK OF AMERICA	82973LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.98
BANK OF AMERICA	83163KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.98
BANK OF AMERICA	83883OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.98
BANK OF AMERICA	84128WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.99
BANK OF AMERICA	84763WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	3.99
BANK OF AMERICA	84935STAPLS70901746610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3.99
BANK OF AMERICA	83355AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	4.00
BANK OF AMERICA	83411AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	4.00
BANK OF AMERICA	84361AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.00
BANK OF AMERICA	84612FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	4.00
BANK OF AMERICA	84793WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	4.00
BANK OF AMERICA	82897CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83776MICHAELS #9813	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.03
BANK OF AMERICA	84870NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.03
BANK OF AMERICA	83879OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.05
BANK OF AMERICA	85132SHERWIN WILLIAMS #22	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.06
BANK OF AMERICA	84026THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	4.07
BANK OF AMERICA	85233LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.07
BANK OF AMERICA	83765STAPLS70889629290000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	4.08
BANK OF AMERICA	84315HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.08
BANK OF AMERICA	85011BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.08
BANK OF AMERICA	85338ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.08
BANK OF AMERICA	84874STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	4.10
BANK OF AMERICA	83474BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	4.11
BANK OF AMERICA	84824STAPLS70901454290000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.11
BANK OF AMERICA	84359WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	4.12
BANK OF AMERICA	83062STAPLS01097225300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.15
BANK OF AMERICA	83878HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.15
BANK OF AMERICA	84186WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.16
BANK OF AMERICA	83506Carolina Chemical Eq	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	4.17
BANK OF AMERICA	84483SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	4.19
BANK OF AMERICA	83059USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	4.20
BANK OF AMERICA	83177HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.20
BANK OF AMERICA	84470LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	4.20
BANK OF AMERICA	82868MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.22
BANK OF AMERICA	83727STAPLS70896099330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.22
BANK OF AMERICA	83638LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.23
BANK OF AMERICA	83995OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.24
BANK OF AMERICA	84746OFFICE DEPOT #1214	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.24
BANK OF AMERICA	84059WHOLESALE INDUSTRIAL	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	4.25
BANK OF AMERICA	84286LOTUS FLOWER	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.25
BANK OF AMERICA	84409SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84871STAPLS9231977066000	ASSESSMENT & SUPPORT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	4.25
BANK OF AMERICA	85165HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	4.25
BANK OF AMERICA	84594UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.30
BANK OF AMERICA	85164HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.30
BANK OF AMERICA	82880LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.31
BANK OF AMERICA	85294WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.31
BANK OF AMERICA	83919EARTH FARE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.32
BANK OF AMERICA	83633WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.33
BANK OF AMERICA	84327STAPLS70894095660000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.33
BANK OF AMERICA	83601UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.38
BANK OF AMERICA	83196OFFICE DEPOT #1099	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.39
BANK OF AMERICA	83541STAPLS70894628120000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	4.39
BANK OF AMERICA	83987FRANKLINCOVEYPRODUCT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.41
BANK OF AMERICA	84246LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.41
BANK OF AMERICA	84843CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	4.41
BANK OF AMERICA	84991WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.41
BANK OF AMERICA	83247THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.42
BANK OF AMERICA	83579PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.42
BANK OF AMERICA	84706STAPLS70900701430000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.42
BANK OF AMERICA	85306PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.42
BANK OF AMERICA	83892STAPLS9231378119000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	4.43
BANK OF AMERICA	83027HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.44
BANK OF AMERICA	84298C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.45
BANK OF AMERICA	84670KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.45
BANK OF AMERICA	82873WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	4.46
BANK OF AMERICA	82879LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.46
BANK OF AMERICA	83433BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.47
BANK OF AMERICA	84590THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	4.47
BANK OF AMERICA	84525BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	4.48
BANK OF AMERICA	83069WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83635LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.50
BANK OF AMERICA	83050STAPLS01094999130000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	4.51
BANK OF AMERICA	84744TLF CREECHS FLORIST	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.51
BANK OF AMERICA	84252CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	4.53
BANK OF AMERICA	85114DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.54
BANK OF AMERICA	85250LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.54
BANK OF AMERICA	84497BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	4.55
BANK OF AMERICA	84557WM SUPERCENTER#4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	4.55
BANK OF AMERICA	83345WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.56
BANK OF AMERICA	83597LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.57
BANK OF AMERICA	83237GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.59
BANK OF AMERICA	84061SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.59
BANK OF AMERICA	84399LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.59
BANK OF AMERICA	84423OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.60
BANK OF AMERICA	85181STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.63
BANK OF AMERICA	84482AC MOORE STR 68	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.64
BANK OF AMERICA	84299WM SUPERCENTER#4384	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	4.66
BANK OF AMERICA	83848TARGET 000139	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	4.67
BANK OF AMERICA	83894STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.67
BANK OF AMERICA	83072STAPLS70893201600000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.68
BANK OF AMERICA	83238WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.68
BANK OF AMERICA	84644THE LEARNING CENT00	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.69
BANK OF AMERICA	85177FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.69
BANK OF AMERICA	85382C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.69
BANK OF AMERICA	83827WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.70
BANK OF AMERICA	84672JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.73
BANK OF AMERICA	85088UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.73
BANK OF AMERICA	83258LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.74
BANK OF AMERICA	83099CAROLINA MARKING DEV	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.76
BANK OF AMERICA	84791NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85254STAPLS70903334920000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	4.76
BANK OF AMERICA	83000HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.77
BANK OF AMERICA	83648WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	4.77
BANK OF AMERICA	84687KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.77
BANK OF AMERICA	82935WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.79
BANK OF AMERICA	83188STAPLS70893777360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.79
BANK OF AMERICA	83630BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.80
BANK OF AMERICA	82862LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.81
BANK OF AMERICA	83935STAPLS70896559810000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	4.81
BANK OF AMERICA	85079STAPLS70902507280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.82
BANK OF AMERICA	84585PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.86
BANK OF AMERICA	84648HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	4.86
BANK OF AMERICA	83295NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.87
BANK OF AMERICA	84360RITE AID STORE #1160	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.87
BANK OF AMERICA	83330STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.90
BANK OF AMERICA	85430NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.90
BANK OF AMERICA	83693ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.93
BANK OF AMERICA	84509NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.93
BANK OF AMERICA	84164LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.94
BANK OF AMERICA	83157WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/16/2012	4.95
BANK OF AMERICA	84213STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.95
BANK OF AMERICA	84975STAPLS70901720990000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.96
BANK OF AMERICA	83336ZAXBY'S 29901 Q	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	4.98
BANK OF AMERICA	84533LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.98
BANK OF AMERICA	84761WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.98
BANK OF AMERICA	83297AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	4.99
BANK OF AMERICA	84054SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.99
BANK OF AMERICA	85077STAPLS01101874820000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4.99
BANK OF AMERICA	83943USAIRWAYS 03724846	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	5.00
BANK OF AMERICA	84158USAIRWAYS 03724849	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	5.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84554WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.00
BANK OF AMERICA	84829JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.00
BANK OF AMERICA	85162HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.00
BANK OF AMERICA	85357BIG LOTS STORES - #0	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	5.00
BANK OF AMERICA	84012UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.01
BANK OF AMERICA	84350DOMINO'S 7284	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.01
BANK OF AMERICA	84414WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	5.01
BANK OF AMERICA	84827TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.03
BANK OF AMERICA	83639STAPLS70896099330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.06
BANK OF AMERICA	85027WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.08
BANK OF AMERICA	83923LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.09
BANK OF AMERICA	84596USPS 451485955198020	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.10
BANK OF AMERICA	85060OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	5.10
BANK OF AMERICA	85245PIAQUE A ATTACK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.10
BANK OF AMERICA	82918FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.14
BANK OF AMERICA	83449WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.14
BANK OF AMERICA	83472USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	5.15
BANK OF AMERICA	83911TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	5.15
BANK OF AMERICA	85135USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	5.15
BANK OF AMERICA	85234CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	5.16
BANK OF AMERICA	84219KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.18
BANK OF AMERICA	85075STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.18
BANK OF AMERICA	83185UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.20
BANK OF AMERICA	83952SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	5.20
BANK OF AMERICA	84308USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	10/16/2012	5.20
BANK OF AMERICA	84014LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.24
BANK OF AMERICA	83732HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.25
BANK OF AMERICA	83887WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	5.25
BANK OF AMERICA	85334WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.26
BANK OF AMERICA	85450GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83139WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.29
BANK OF AMERICA	83186STAPLS70893806340000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	5.30
BANK OF AMERICA	85029SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.30
BANK OF AMERICA	84665JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.33
BANK OF AMERICA	83359UPS 2928910QG3B	ASSESSMENT & SUPPORT - POSTAGE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	5.35
BANK OF AMERICA	84268JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.35
BANK OF AMERICA	83197KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.36
BANK OF AMERICA	85151MCDONALD'S F7341	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	5.39
BANK OF AMERICA	85301STAPLS70903444800000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.39
BANK OF AMERICA	83738STAPLS70897235300000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.40
BANK OF AMERICA	84507HUGER CONSTRUCTION C	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	5.40
BANK OF AMERICA	84699WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.40
BANK OF AMERICA	85406CHANNING BETE CO AHA	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.40
BANK OF AMERICA	84386ROSS STORES #725	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.41
BANK OF AMERICA	83705FAMILY DOLLAR #9240	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.43
BANK OF AMERICA	84575HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.44
BANK OF AMERICA	83086LOWES #00539	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.45
BANK OF AMERICA	85065LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.45
BANK OF AMERICA	83863WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.49
BANK OF AMERICA	82906NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.50
BANK OF AMERICA	84320MCDONALD'S F34833	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	5.50
BANK OF AMERICA	83489KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.52
BANK OF AMERICA	83853WM SUPERCENTER#0632	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.52
BANK OF AMERICA	84193STAPLS01099859540000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.52
BANK OF AMERICA	84938PALMETTO AWARDS	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	5.53
BANK OF AMERICA	83495LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.55
BANK OF AMERICA	85009NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.55
BANK OF AMERICA	83210NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.56
BANK OF AMERICA	84285DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	5.56
BANK OF AMERICA	85081PUBLIX #449	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84431STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.59
BANK OF AMERICA	84491STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.59
BANK OF AMERICA	84216ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.63
BANK OF AMERICA	83797STAPLS01099191720000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	5.64
BANK OF AMERICA	84338IF ITS PAPER - CHARL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	5.64
BANK OF AMERICA	85388KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.66
BANK OF AMERICA	84198STAPLS9231650984000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.68
BANK OF AMERICA	84526WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.68
BANK OF AMERICA	83002STAPLS70893365460000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.69
BANK OF AMERICA	83665WM SUPERCENTER#1359	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.69
BANK OF AMERICA	83985WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.69
BANK OF AMERICA	84675OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.72
BANK OF AMERICA	83502USPS 451488024298021	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	5.75
BANK OF AMERICA	83242WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.76
BANK OF AMERICA	84946MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.78
BANK OF AMERICA	83016STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.79
BANK OF AMERICA	83398PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	5.80
BANK OF AMERICA	84801PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	5.81
BANK OF AMERICA	83003SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.82
BANK OF AMERICA	85437SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.82
BANK OF AMERICA	84673BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	5.86
BANK OF AMERICA	83637KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.87
BANK OF AMERICA	83929WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	5.88
BANK OF AMERICA	85345WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	5.90
BANK OF AMERICA	83574WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	5.92
BANK OF AMERICA	84166AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.94
BANK OF AMERICA	85211FAMILY DOLLAR #2737	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.95
BANK OF AMERICA	85322DTI DAY-TIMERS INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.98
BANK OF AMERICA	83392AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	5.99
BANK OF AMERICA	85376STAPLS70904325040000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84010SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	6.00
BANK OF AMERICA	84294BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.00
BANK OF AMERICA	83283WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	6.01
BANK OF AMERICA	83764WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.01
BANK OF AMERICA	83164STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	6.04
BANK OF AMERICA	83704HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.06
BANK OF AMERICA	82962NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.08
BANK OF AMERICA	84260CUPCAKE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	6.08
BANK OF AMERICA	84860CUPCAKE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	6.08
BANK OF AMERICA	84460STAPLS7089961550000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.09
BANK OF AMERICA	83535SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.10
BANK OF AMERICA	82932UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.12
BANK OF AMERICA	84433DOLRTREE 825 000082	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.12
BANK OF AMERICA	83913LOWES #00497	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	6.13
BANK OF AMERICA	83259LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.14
BANK OF AMERICA	83071STAPLS9231204136000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.17
BANK OF AMERICA	84809STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	6.17
BANK OF AMERICA	83743STAPLS70896697130000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.18
BANK OF AMERICA	83730MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.20
BANK OF AMERICA	84652KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.20
BANK OF AMERICA	85018WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.21
BANK OF AMERICA	82931Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.22
BANK OF AMERICA	83522EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.22
BANK OF AMERICA	85183JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.23
BANK OF AMERICA	83869LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.24
BANK OF AMERICA	85318WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	6.24
BANK OF AMERICA	84709CAROLINA MARKING DEV	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.28
BANK OF AMERICA	83095HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.29
BANK OF AMERICA	84211STAPLS70898258010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.29
BANK OF AMERICA	82940PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83363OFFICE DEPOT #1165	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.30
BANK OF AMERICA	83206BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.34
BANK OF AMERICA	84039KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.34
BANK OF AMERICA	83340STAPLS70894499190000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	6.35
BANK OF AMERICA	84832STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	6.35
BANK OF AMERICA	83501MICHAELS #9813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.36
BANK OF AMERICA	83975OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.36
BANK OF AMERICA	168-ALOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	6.37
BANK OF AMERICA	83212SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.37
BANK OF AMERICA	84685BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.37
BANK OF AMERICA	85268HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.37
BANK OF AMERICA	85427LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.37
BANK OF AMERICA	85433DMI DELL K-12 PTR	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	6.38
BANK OF AMERICA	83669HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.43
BANK OF AMERICA	83803SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.43
BANK OF AMERICA	84530SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	6.43
BANK OF AMERICA	82978CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	6.46
BANK OF AMERICA	84519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.46
BANK OF AMERICA	84459STAPLS70900336830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	6.47
BANK OF AMERICA	83311LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	6.48
BANK OF AMERICA	83484JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.49
BANK OF AMERICA	85122WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.50
BANK OF AMERICA	85349HARRIS TEETER #0087	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	6.50
BANK OF AMERICA	84109NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.51
BANK OF AMERICA	85103DOMINO'S 5659	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	6.51
BANK OF AMERICA	83616NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.53
BANK OF AMERICA	83988SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.54
BANK OF AMERICA	82965OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	6.58
BANK OF AMERICA	83408NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.58
BANK OF AMERICA	84743NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.58



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82943OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.61
BANK OF AMERICA	83020WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.61
BANK OF AMERICA	84762THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.62
BANK OF AMERICA	82951WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	6.63
BANK OF AMERICA	83415CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.63
BANK OF AMERICA	84042UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.66
BANK OF AMERICA	84941STAPLS9231982250000	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.69
BANK OF AMERICA	82933STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	6.70
BANK OF AMERICA	84599USPS 451485955198020	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.70
BANK OF AMERICA	84549WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/16/2012	6.75
BANK OF AMERICA	83888STAPLS70897206090000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	6.78
BANK OF AMERICA	84464MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	6.78
BANK OF AMERICA	84799BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.79
BANK OF AMERICA	83360LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.80
BANK OF AMERICA	85230USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	6.80
BANK OF AMERICA	853531010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.80
BANK OF AMERICA	83403BURGER KING #5162	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.82
BANK OF AMERICA	83288LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.84
BANK OF AMERICA	82861JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.86
BANK OF AMERICA	82937FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.87
BANK OF AMERICA	84321WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	6.89
BANK OF AMERICA	84819CHICK-FIL-A #02289	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	6.89
BANK OF AMERICA	83159WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.92
BANK OF AMERICA	83129STAPLS70893301660000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.93
BANK OF AMERICA	84786CHICK-FIL-A #02289	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	6.95
BANK OF AMERICA	83528ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	6.98
BANK OF AMERICA	83079FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7.00
BANK OF AMERICA	83838SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.00
BANK OF AMERICA	84776SSI SCHOOL SPECIALTY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	7.01
BANK OF AMERICA	83413STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	7.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83713STAPLS70896075670000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	7.08
BANK OF AMERICA	84909KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.10
BANK OF AMERICA	84377HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	7.12
BANK OF AMERICA	84428HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	7.12
BANK OF AMERICA	85186ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.15
BANK OF AMERICA	84146WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	7.16
BANK OF AMERICA	84632NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.16
BANK OF AMERICA	84780ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.16
BANK OF AMERICA	83816BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	7.18
BANK OF AMERICA	84478MCDONALD'S F17191	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7.18
BANK OF AMERICA	82959KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.19
BANK OF AMERICA	85043WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.19
BANK OF AMERICA	84194A & M TRANSPORTATION	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	7.20
BANK OF AMERICA	83550STAPLS70895414410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.22
BANK OF AMERICA	84810FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7.22
BANK OF AMERICA	84906HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.22
BANK OF AMERICA	84515G&S SUPPLY CO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.23
BANK OF AMERICA	82949WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	7.25
BANK OF AMERICA	83837WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.26
BANK OF AMERICA	83981COMFORT INN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7.26
BANK OF AMERICA	84598BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.28
BANK OF AMERICA	85461RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.28
BANK OF AMERICA	83613JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.30
BANK OF AMERICA	84617SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.34
BANK OF AMERICA	84668SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.35
BANK OF AMERICA	84105TOYSRUS-BABIESRUS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	7.37
BANK OF AMERICA	84248TOYSRUS-BABIESRUS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	7.37
BANK OF AMERICA	83063WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.44
BANK OF AMERICA	84863HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.44
BANK OF AMERICA	85409KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83507PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.47
BANK OF AMERICA	83125ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.48
BANK OF AMERICA	84280HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.48
BANK OF AMERICA	85224CVS PHARMACY #3870 Q	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.48
BANK OF AMERICA	83986WM SUPERCENTER#2348	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.54
BANK OF AMERICA	85083STAPLS70902902510000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	7.55
BANK OF AMERICA	83491ROSS STORES #769	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.58
BANK OF AMERICA	84831CHICK-FIL-A #02289	SULLIVAN'S ISLAND ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	7.59
BANK OF AMERICA	85140WM SUPERCENTER#1359	R B STALL HIGH - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	7.59
BANK OF AMERICA	168-BLOWES #00655	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	7.60
BANK OF AMERICA	83378STAPLS70894860550000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.65
BANK OF AMERICA	83567STAPLS70895469700000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.65
BANK OF AMERICA	84214SIGN DESIGN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.65
BANK OF AMERICA	83083STAPLS70893132740000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	7.72
BANK OF AMERICA	83240JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.73
BANK OF AMERICA	83850LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.73
BANK OF AMERICA	83025HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.74
BANK OF AMERICA	84052STAPLS01099439500000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.76
BANK OF AMERICA	85126WM SUPERCENTER#3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	7.76
BANK OF AMERICA	85436ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.76
BANK OF AMERICA	84274CAROLINA INTL TRUCKS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.79
BANK OF AMERICA	84436WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7.79
BANK OF AMERICA	83771DOLLAR-GENERAL #1772	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.81
BANK OF AMERICA	83994OFFICE CONNECTIONS I	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.82
BANK OF AMERICA	84721CAROLINA MARKING DEV	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.82
BANK OF AMERICA	84777TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.82
BANK OF AMERICA	83857W H PLATTS COMPANY	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	7.84
BANK OF AMERICA	85042WM SUPERCENTER#1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.84
BANK OF AMERICA	83813WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.87
BANK OF AMERICA	84566KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85344PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	7.88
BANK OF AMERICA	84682STAPLS70900597430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.90
BANK OF AMERICA	83370RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.91
BANK OF AMERICA	84275WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.91
BANK OF AMERICA	83147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.92
BANK OF AMERICA	83446BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	7.96
BANK OF AMERICA	85028BI-LO 286	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	7.98
BANK OF AMERICA	83213TANGACOM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.99
BANK OF AMERICA	83371STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	7.99
BANK OF AMERICA	85339CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	8.00
BANK OF AMERICA	84833STAPLS70895944510000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.02
BANK OF AMERICA	84639KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.05
BANK OF AMERICA	83928WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	8.06
BANK OF AMERICA	85019WORLD MKT 000021	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.07
BANK OF AMERICA	167-ASTAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	8.08
BANK OF AMERICA	83734STAPLS70895842470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.08
BANK OF AMERICA	85010MANER BUILDERS SUPPL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	8.08
BANK OF AMERICA	85453NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.10
BANK OF AMERICA	83781UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.15
BANK OF AMERICA	84971RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.15
BANK OF AMERICA	83520STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	8.18
BANK OF AMERICA	84317WM SUPERCENTER#3367	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	8.23
BANK OF AMERICA	85324KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.24
BANK OF AMERICA	83532USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	8.25
BANK OF AMERICA	83369LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.27
BANK OF AMERICA	84250LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.27
BANK OF AMERICA	83270KRISPY KREME #531	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	8.29
BANK OF AMERICA	83673MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	8.29
BANK OF AMERICA	85426STAPLS70904186830000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	8.39
BANK OF AMERICA	84171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.41

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BANK OF AMERICA	85125NATHANIEL RUSSELL HO	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	8.41
BANK OF AMERICA	84651STAPLS70900336830000	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	8.42
BANK OF AMERICA	84907WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	8.44
BANK OF AMERICA	84201CRACKER BARREL #446	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	10/16/2012	8.46
BANK OF AMERICA	84472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.46
BANK OF AMERICA	83609NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.47
BANK OF AMERICA	84876THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.47
BANK OF AMERICA	83994OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	8.48
BANK OF AMERICA	85071MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.48
BANK OF AMERICA	84279BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	8.49
BANK OF AMERICA	84368SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.49
BANK OF AMERICA	84044DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	8.50
BANK OF AMERICA	84800S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	8.50
BANK OF AMERICA	85194TARGET 000152	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.50
BANK OF AMERICA	84569PIGGLY WIGGLY 017	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	8.51
BANK OF AMERICA	85187HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.54
BANK OF AMERICA	83121THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.55
BANK OF AMERICA	84826STAPLS70900126080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.60
BANK OF AMERICA	84237STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.63
BANK OF AMERICA	84016ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.64
BANK OF AMERICA	85380KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.64
BANK OF AMERICA	83035LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.66
BANK OF AMERICA	84138KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.66
BANK OF AMERICA	84195DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.68
BANK OF AMERICA	85325LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	8.69
BANK OF AMERICA	83953UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.70
BANK OF AMERICA	82921SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	8.71
BANK OF AMERICA	83533OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.71
BANK OF AMERICA	84307JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.72
BANK OF AMERICA	84292ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.75

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BANK OF AMERICA	84980FARRELL BROTHERS INC	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	8.75
BANK OF AMERICA	83400HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.77
BANK OF AMERICA	83081STAPLS01097151260000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	8.83
BANK OF AMERICA	85008DUNKIN #344355 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	8.83
BANK OF AMERICA	83047SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.87
BANK OF AMERICA	83191AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	8.87
BANK OF AMERICA	84114A-1 LOCKSMITH SERVIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.87
BANK OF AMERICA	85412OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.87
BANK OF AMERICA	85217KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.88
BANK OF AMERICA	83626KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.90
BANK OF AMERICA	84119STAPLS70898092150000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	8.91
BANK OF AMERICA	85281DILLON SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.91
BANK OF AMERICA	83916TACO BELL #02649	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	8.92
BANK OF AMERICA	83851HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.93
BANK OF AMERICA	83244AMAZON MKTPLACE PMTS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	8.94
BANK OF AMERICA	84234BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.95
BANK OF AMERICA	85279USPS 454420045298047	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	8.95
BANK OF AMERICA	83671UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.97
BANK OF AMERICA	83782DOMINO'S 5657	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	10/16/2012	8.97
BANK OF AMERICA	83823PIGGLY WIGGLY 004	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.97
BANK OF AMERICA	83225CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.98
BANK OF AMERICA	85435HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.98
BANK OF AMERICA	83127CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8.99
BANK OF AMERICA	83278AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	8.99
BANK OF AMERICA	82888USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	10/16/2012	9.00
BANK OF AMERICA	85063USPS 451484024298026	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.00
BANK OF AMERICA	83453LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.04
BANK OF AMERICA	83996MICHAELS #1060	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.05
BANK OF AMERICA	83416STAPLS70893777360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.06
BANK OF AMERICA	83614THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83526UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.11
BANK OF AMERICA	84896FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	9.11
BANK OF AMERICA	83937KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.15
BANK OF AMERICA	83756OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.17
BANK OF AMERICA	84261OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	9.18
BANK OF AMERICA	84579PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.18
BANK OF AMERICA	85086CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.18
BANK OF AMERICA	83709DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.21
BANK OF AMERICA	83821WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.27
BANK OF AMERICA	85168JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.27
BANK OF AMERICA	84494COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	9.35
BANK OF AMERICA	84502COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	9.35
BANK OF AMERICA	84506WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.35
BANK OF AMERICA	84805PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	9.35
BANK OF AMERICA	85076STAPLS70902281570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.35
BANK OF AMERICA	84817STAPLS70901454290000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.36
BANK OF AMERICA	84948STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.37
BANK OF AMERICA	83152STAPLS70893755580000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	9.44
BANK OF AMERICA	83142WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	9.45
BANK OF AMERICA	82968KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.46
BANK OF AMERICA	83994OFFICE CONNECTIONS I	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	9.46
BANK OF AMERICA	84021STAPLS70897941330000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.48
BANK OF AMERICA	84145WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.48
BANK OF AMERICA	83818MELLOW MUSHROOM CHAR	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	9.51
BANK OF AMERICA	83562WM SUPERCENTER#1037	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	9.52
BANK OF AMERICA	83350WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.54
BANK OF AMERICA	84976STAPLS70901746610000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.56
BANK OF AMERICA	84406WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.59
BANK OF AMERICA	85098THE UPS STORE 3503	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	9.59
BANK OF AMERICA	83001WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83476WM SUPERCENTER#2348	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	9.60
BANK OF AMERICA	84017TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.65
BANK OF AMERICA	83487UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.66
BANK OF AMERICA	84432SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.68
BANK OF AMERICA	83282UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.69
BANK OF AMERICA	83066STAPLS70892849170000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	9.70
BANK OF AMERICA	83834OFFICEMAX CT IN#7695	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.70
BANK OF AMERICA	85206SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.73
BANK OF AMERICA	83279WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.74
BANK OF AMERICA	83719STAPLS01098586190000	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	9.74
BANK OF AMERICA	84339WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	9.75
BANK OF AMERICA	84595LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.75
BANK OF AMERICA	85385WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.76
BANK OF AMERICA	82991NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.78
BANK OF AMERICA	83148WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.78
BANK OF AMERICA	84822ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.78
BANK OF AMERICA	83478LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.79
BANK OF AMERICA	83033UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.82
BANK OF AMERICA	83045STAPLS70893201600000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.84
BANK OF AMERICA	83666KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.85
BANK OF AMERICA	83817WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.88
BANK OF AMERICA	83907Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.88
BANK OF AMERICA	85414WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	9.88
BANK OF AMERICA	83620WM SUPERCENTER#1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	9.90
BANK OF AMERICA	84344BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.90
BANK OF AMERICA	83753BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.92
BANK OF AMERICA	84730CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.92
BANK OF AMERICA	82988WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	9.93
BANK OF AMERICA	84002OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.93
BANK OF AMERICA	84009WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	9.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84661THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.94
BANK OF AMERICA	85119STAPLS70897707600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.95
BANK OF AMERICA	83761LOWES #00497	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.96
BANK OF AMERICA	84343THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.96
BANK OF AMERICA	83824STAPLS70896956720000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	9.97
BANK OF AMERICA	85191WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.97
BANK OF AMERICA	83481JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	9.98
BANK OF AMERICA	83393ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	9.99
BANK OF AMERICA	83631JUDY'S AT THE MARKET	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	9.99
BANK OF AMERICA	83573FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	10.00
BANK OF AMERICA	84537UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.01
BANK OF AMERICA	85363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.01
BANK OF AMERICA	83150APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	10.04
BANK OF AMERICA	85432KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.04
BANK OF AMERICA	82910MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.08
BANK OF AMERICA	83991LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.08
BANK OF AMERICA	84864MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.08
BANK OF AMERICA	84904WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.09
BANK OF AMERICA	83141MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.17
BANK OF AMERICA	85223LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.17
BANK OF AMERICA	82883LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.18
BANK OF AMERICA	83610OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	10/16/2012	10.18
BANK OF AMERICA	84726LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.19
BANK OF AMERICA	82902STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.20
BANK OF AMERICA	83688TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.20
BANK OF AMERICA	84381HUTTO REFRIGERATION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.20
BANK OF AMERICA	85404HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.20
BANK OF AMERICA	84456OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	10.26
BANK OF AMERICA	84173NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.28
BANK OF AMERICA	83885STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	10.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84283ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.30
BANK OF AMERICA	84374THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.31
BANK OF AMERICA	82938WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.32
BANK OF AMERICA	84517LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.32
BANK OF AMERICA	85021PIGGLY WIGGLY 026	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.32
BANK OF AMERICA	85082WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.32
BANK OF AMERICA	83365ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.34
BANK OF AMERICA	85443CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.34
BANK OF AMERICA	83486SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.36
BANK OF AMERICA	84330BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.36
BANK OF AMERICA	83538THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.39
BANK OF AMERICA	84510LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.41
BANK OF AMERICA	84643HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.41
BANK OF AMERICA	83831MARRIOTT COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	10.42
BANK OF AMERICA	83839MARRIOTT COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	10.42
BANK OF AMERICA	83227HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.46
BANK OF AMERICA	84439W H PLATTS COMPANY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	10.47
BANK OF AMERICA	85115STAPLS70902949450000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	10.47
BANK OF AMERICA	85013WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	10.48
BANK OF AMERICA	84503WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	10.50
BANK OF AMERICA	82934LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.54
BANK OF AMERICA	85273ALL AMERICAN AWARDS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.54
BANK OF AMERICA	85347FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.56
BANK OF AMERICA	84713SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.60
BANK OF AMERICA	84742CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.68
BANK OF AMERICA	84094STAPLS70897707600000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.71
BANK OF AMERICA	85464STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	10.71
BANK OF AMERICA	85378PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.73
BANK OF AMERICA	84725SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.74
BANK OF AMERICA	84412OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83589STAPLS70895659880000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.80
BANK OF AMERICA	85051STAPLS70902507280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.82
BANK OF AMERICA	85350HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.82
BANK OF AMERICA	83592WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.83
BANK OF AMERICA	83961WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	10.86
BANK OF AMERICA	83796WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.87
BANK OF AMERICA	84058HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	10.87
BANK OF AMERICA	83165OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.89
BANK OF AMERICA	84897CORKYS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.89
BANK OF AMERICA	83997A & M TRANSPORTATION	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	10.90
BANK OF AMERICA	85108STAPLS01101687760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.93
BANK OF AMERICA	83428STAPLS70895084270000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.94
BANK OF AMERICA	83984ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.95
BANK OF AMERICA	83115LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	10.96
BANK OF AMERICA	83041BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.97
BANK OF AMERICA	83374WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	10.97
BANK OF AMERICA	84751FOOD LION #1499	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	10.97
BANK OF AMERICA	84933STAPLS70896484140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	10.99
BANK OF AMERICA	83731BARNES & NOBLE #2973	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	11.01
BANK OF AMERICA	85133A & R SHEET METAL WO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.03
BANK OF AMERICA	84080HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.12
BANK OF AMERICA	85397FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.12
BANK OF AMERICA	85304NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.13
BANK OF AMERICA	84093PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.15
BANK OF AMERICA	84126SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.16
BANK OF AMERICA	84223PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.16
BANK OF AMERICA	84165STAPLS70898708030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	11.17
BANK OF AMERICA	85000CELLULAR FACTORY.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.18
BANK OF AMERICA	82915OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.19
BANK OF AMERICA	85035COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85093SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.23
BANK OF AMERICA	84867STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	11.24
BANK OF AMERICA	84228DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.26
BANK OF AMERICA	83030LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.27
BANK OF AMERICA	84992RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	11.27
BANK OF AMERICA	83989LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	11.28
BANK OF AMERICA	84911GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.29
BANK OF AMERICA	85392STAPLS70903940840000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.29
BANK OF AMERICA	84140PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	11.33
BANK OF AMERICA	83183BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.40
BANK OF AMERICA	83158STAPLS70893844340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/16/2012	11.42
BANK OF AMERICA	84364WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.44
BANK OF AMERICA	82950LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.47
BANK OF AMERICA	84199LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.47
BANK OF AMERICA	84050OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.48
BANK OF AMERICA	84654HIGH OUTPUT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	11.48
BANK OF AMERICA	85030NO TEARS LEARNING IN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	11.50
BANK OF AMERICA	83318C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.52
BANK OF AMERICA	83047SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.53
BANK OF AMERICA	83425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.56
BANK OF AMERICA	83794THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.56
BANK OF AMERICA	84488OFFICE DEPOT #1214	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.56
BANK OF AMERICA	84518STAPLS70900126080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.56
BANK OF AMERICA	84411OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.57
BANK OF AMERICA	85024THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.61
BANK OF AMERICA	83375BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.62
BANK OF AMERICA	85419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.63
BANK OF AMERICA	83599PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	11.66
BANK OF AMERICA	84003SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	11.66
BANK OF AMERICA	84723HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84844STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	11.74
BANK OF AMERICA	84500FAMILY DOLLAR #7847	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.75
BANK OF AMERICA	84296LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.82
BANK OF AMERICA	83598OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.85
BANK OF AMERICA	84018BOULEVARD DINER MT P	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	11.89
BANK OF AMERICA	84067CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	11.90
BANK OF AMERICA	84235WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.94
BANK OF AMERICA	83696JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.96
BANK OF AMERICA	82998SSI CLASSROOM DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.97
BANK OF AMERICA	83250CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.98
BANK OF AMERICA	85352HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	11.98
BANK OF AMERICA	82933STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	10/16/2012	11.99
BANK OF AMERICA	84476PUBLIX #1145	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	11.99
BANK OF AMERICA	85387WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.00
BANK OF AMERICA	83054PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.08
BANK OF AMERICA	84985CHARLEYS GRILLED SUB	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	12.08
BANK OF AMERICA	85219WM SUPERCENTER#3367	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.12
BANK OF AMERICA	84881THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.15
BANK OF AMERICA	85215SIGNS BY ROBERT & SO	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	12.15
BANK OF AMERICA	83342LITTLE CAESARS 16	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.16
BANK OF AMERICA	84144QUIZNOS 122047	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	12.18
BANK OF AMERICA	85138BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.18
BANK OF AMERICA	84407STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.19
BANK OF AMERICA	82881SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	12.21
BANK OF AMERICA	84473NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.22
BANK OF AMERICA	83509LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.27
BANK OF AMERICA	85386LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.33
BANK OF AMERICA	83471ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.34
BANK OF AMERICA	83918ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.34
BANK OF AMERICA	84683ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.34

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BANK OF AMERICA	83608PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	12.36
BANK OF AMERICA	84324FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.37
BANK OF AMERICA	83349STAPLS70894944170000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.38
BANK OF AMERICA	84978AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.42
BANK OF AMERICA	85155THE SPORTSMAN SHOP T	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	12.42
BANK OF AMERICA	84936SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.43
BANK OF AMERICA	84151HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.48
BANK OF AMERICA	84855LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.48
BANK OF AMERICA	84185DISNEY EDUCATIONAL P	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	12.50
BANK OF AMERICA	82889JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.51
BANK OF AMERICA	83103LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.55
BANK OF AMERICA	83664TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	12.62
BANK OF AMERICA	83052STAPLS70892610910000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.64
BANK OF AMERICA	83432AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	12.64
BANK OF AMERICA	84415TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.67
BANK OF AMERICA	84322CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	12.70
BANK OF AMERICA	85381WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.71
BANK OF AMERICA	83561STAPLS70895680950000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	12.73
BANK OF AMERICA	82967CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.75
BANK OF AMERICA	84075HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	12.75
BANK OF AMERICA	84947LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.75
BANK OF AMERICA	85073STAPLS70902281570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.75
BANK OF AMERICA	85207WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.77
BANK OF AMERICA	83695STAPLS70895659880000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.80
BANK OF AMERICA	83102USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	12.85
BANK OF AMERICA	83456LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.85
BANK OF AMERICA	84769UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.87
BANK OF AMERICA	84416BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.91
BANK OF AMERICA	84051PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	12.92
BANK OF AMERICA	85360BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84227MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	12.93
BANK OF AMERICA	85205BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.94
BANK OF AMERICA	83131WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	12.97
BANK OF AMERICA	85263LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.97
BANK OF AMERICA	84695FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	12.98
BANK OF AMERICA	84879WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.03
BANK OF AMERICA	84244STAPLS01095524930020	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.04
BANK OF AMERICA	83203STAPLS70893737490000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.10
BANK OF AMERICA	84276JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.11
BANK OF AMERICA	84288SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	13.11
BANK OF AMERICA	83652CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.12
BANK OF AMERICA	83098LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.17
BANK OF AMERICA	84159PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.17
BANK OF AMERICA	85134FAMILY DOLLAR #167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.20
BANK OF AMERICA	84023LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.24
BANK OF AMERICA	83362THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	13.27
BANK OF AMERICA	84311DOLRTREE 434 000043	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.31
BANK OF AMERICA	81915TLF NANZ AND KRAFT F	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.34
BANK OF AMERICA	84224HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.34
BANK OF AMERICA	83190STAPLS70893822620000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.38
BANK OF AMERICA	85146STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.41
BANK OF AMERICA	85424HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.43
BANK OF AMERICA	85041STAPLS01101874820000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.45
BANK OF AMERICA	84117AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.47
BANK OF AMERICA	84348UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.48
BANK OF AMERICA	85002WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.48
BANK OF AMERICA	83304STAPLS70894415790000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	13.49
BANK OF AMERICA	85288CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	13.49
BANK OF AMERICA	85296OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.56
BANK OF AMERICA	83788STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	13.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84692STAPLS01095648440020	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.58
BANK OF AMERICA	84385BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	13.59
BANK OF AMERICA	85351OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.59
BANK OF AMERICA	83539STAPLS70895680950000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	13.60
BANK OF AMERICA	83926THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.60
BANK OF AMERICA	83843LIGHTSPEED TECHNOLOG	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	13.61
BANK OF AMERICA	85293OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.64
BANK OF AMERICA	85285UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.67
BANK OF AMERICA	84062ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.74
BANK OF AMERICA	85340TYCOINTEGRATEDSECURI	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	10/16/2012	13.77
BANK OF AMERICA	85434C P K SAN 300832	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	13.77
BANK OF AMERICA	85090STAPLS70901976720000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.79
BANK OF AMERICA	83170MCGRAW-HILL E-COMMER	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	13.83
BANK OF AMERICA	85356BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.85
BANK OF AMERICA	85327LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.86
BANK OF AMERICA	84684AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.89
BANK OF AMERICA	85160WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	13.89
BANK OF AMERICA	84249STAPLS01099869300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.92
BANK OF AMERICA	82914WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.93
BANK OF AMERICA	84898NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.93
BANK OF AMERICA	83293WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	13.94
BANK OF AMERICA	84920SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	13.98
BANK OF AMERICA	84174HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.01
BANK OF AMERICA	85422FACTORY CARD OUTLET	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.02
BANK OF AMERICA	84372HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.03
BANK OF AMERICA	83947SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	14.06
BANK OF AMERICA	83948SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	14.06
BANK OF AMERICA	83965SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	14.06
BANK OF AMERICA	83980SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	14.06
BANK OF AMERICA	83982SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	14.06



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84306WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	14.07
BANK OF AMERICA	84078LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.09
BANK OF AMERICA	85185LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.10
BANK OF AMERICA	85222DINING IN CATERING	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	14.10
BANK OF AMERICA	84069UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.11
BANK OF AMERICA	85269BROKEN YOKE CAFE	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	14.12
BANK OF AMERICA	85364RADIOSHACK COR001174	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.15
BANK OF AMERICA	83905KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.16
BANK OF AMERICA	84655UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.20
BANK OF AMERICA	83668BOJANGLES 50 038005	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	14.22
BANK OF AMERICA	84608FLEET CONCEPTS OF CH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.25
BANK OF AMERICA	83876BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	14.26
BANK OF AMERICA	83769STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	14.28
BANK OF AMERICA	85416BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.28
BANK OF AMERICA	83251GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.30
BANK OF AMERICA	82926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.32
BANK OF AMERICA	84253STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.34
BANK OF AMERICA	84367HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.34
BANK OF AMERICA	84681THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.35
BANK OF AMERICA	84220WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	14.42
BANK OF AMERICA	84457C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.42
BANK OF AMERICA	85072DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.43
BANK OF AMERICA	83221STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/16/2012	14.47
BANK OF AMERICA	85299WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	14.47
BANK OF AMERICA	84251OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.48
BANK OF AMERICA	83686JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.52
BANK OF AMERICA	85439FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.55
BANK OF AMERICA	82936THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.57
BANK OF AMERICA	85180LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.61
BANK OF AMERICA	85258THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83144STAPLS70893365460000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.65
BANK OF AMERICA	82986STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	14.66
BANK OF AMERICA	84184LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.68
BANK OF AMERICA	85365SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	14.68
BANK OF AMERICA	167-BSTAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.72
BANK OF AMERICA	83944LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	14.72
BANK OF AMERICA	83566WM SUPERCENTER#4384	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.79
BANK OF AMERICA	84007PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.85
BANK OF AMERICA	83412LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.90
BANK OF AMERICA	83517WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.92
BANK OF AMERICA	83858MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	14.94
BANK OF AMERICA	85280CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.95
BANK OF AMERICA	83310LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.96
BANK OF AMERICA	83612LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.96
BANK OF AMERICA	83809RAVENEL HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.99
BANK OF AMERICA	84421STAPLS70900254300000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	14.99
BANK OF AMERICA	83707AMZ SSI Magazines	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	15.00
BANK OF AMERICA	83234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.04
BANK OF AMERICA	84120AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.10
BANK OF AMERICA	84046RITE AID STORE #1161	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	15.16
BANK OF AMERICA	83978HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.18
BANK OF AMERICA	84905THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.27
BANK OF AMERICA	84740WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.36
BANK OF AMERICA	85210LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.37
BANK OF AMERICA	83215NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.40
BANK OF AMERICA	83748BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	15.42
BANK OF AMERICA	84098LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.46
BANK OF AMERICA	83804SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.58
BANK OF AMERICA	83580OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.59
BANK OF AMERICA	84600SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85049HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.72
BANK OF AMERICA	82902STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	15.75
BANK OF AMERICA	84273KANGAROO EXPRESS 335	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.78
BANK OF AMERICA	82899HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	15.83
BANK OF AMERICA	85311BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.87
BANK OF AMERICA	84028BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.90
BANK OF AMERICA	85214HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.91
BANK OF AMERICA	83261STAPLS70894158190000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.94
BANK OF AMERICA	84404SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.94
BANK OF AMERICA	84660BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.96
BANK OF AMERICA	83754HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.98
BANK OF AMERICA	84499STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	15.99
BANK OF AMERICA	84405THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.03
BANK OF AMERICA	84293BED BATH & BEYOND #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	16.05
BANK OF AMERICA	84766WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.05
BANK OF AMERICA	83675OFFICEMAX CT IN#7695	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.16
BANK OF AMERICA	84412OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	16.18
BANK OF AMERICA	84891STAPLS70902138450000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.25
BANK OF AMERICA	84624LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.27
BANK OF AMERICA	83010GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.30
BANK OF AMERICA	83670WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	16.38
BANK OF AMERICA	84229LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.40
BANK OF AMERICA	82946Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.44
BANK OF AMERICA	83160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.44
BANK OF AMERICA	83468Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.44
BANK OF AMERICA	83337WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	16.47
BANK OF AMERICA	84179STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.47
BANK OF AMERICA	84278KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.48
BANK OF AMERICA	85006PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.48
BANK OF AMERICA	82887SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85004FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.50
BANK OF AMERICA	82912STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	16.53
BANK OF AMERICA	85173WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.53
BANK OF AMERICA	84392Atlanta Bread Compan	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.54
BANK OF AMERICA	83859STAPLS70896484140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	16.56
BANK OF AMERICA	83877STAPLS9231549329000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.57
BANK OF AMERICA	84205CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.62
BANK OF AMERICA	84247WM SUPERCENTER#2928	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.64
BANK OF AMERICA	84006BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	16.65
BANK OF AMERICA	83275STAPLS70893737490000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.69
BANK OF AMERICA	83104CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.73
BANK OF AMERICA	84813PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.74
BANK OF AMERICA	85429STAPLS70904186830000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	16.78
BANK OF AMERICA	84429STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	10/16/2012	16.80
BANK OF AMERICA	83074FOOD LION #2532	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	16.86
BANK OF AMERICA	85143WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.89
BANK OF AMERICA	84812FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.91
BANK OF AMERICA	85174ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.96
BANK OF AMERICA	84739ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	16.99
BANK OF AMERICA	82924PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.00
BANK OF AMERICA	82927DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	17.00
BANK OF AMERICA	83276STAPLS70894396210000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.00
BANK OF AMERICA	84085BSN SPORT SUPPLY GRO	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.00
BANK OF AMERICA	85213DOLLAR-GENERAL #2848	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.00
BANK OF AMERICA	85208WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	17.08
BANK OF AMERICA	82955AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.16
BANK OF AMERICA	84710STAPLS70900617200000	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.17
BANK OF AMERICA	85330EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.17
BANK OF AMERICA	85394LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.18
BANK OF AMERICA	82871LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	17.22

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BANK OF AMERICA	84984SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	17.27
BANK OF AMERICA	84011WM SUPERCENTER#3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	17.31
BANK OF AMERICA	83209STAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.32
BANK OF AMERICA	83026WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	17.33
BANK OF AMERICA	83871WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	17.34
BANK OF AMERICA	84551ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.40
BANK OF AMERICA	84074WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	17.45
BANK OF AMERICA	84731PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	17.48
BANK OF AMERICA	83801THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	17.49
BANK OF AMERICA	84135HARRIS TEETER #0028	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	17.52
BANK OF AMERICA	85092LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.53
BANK OF AMERICA	85374LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.54
BANK OF AMERICA	84649WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	17.57
BANK OF AMERICA	82983WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.64
BANK OF AMERICA	85110STAPLS70902315140000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.65
BANK OF AMERICA	83832STAPLS70896632250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	17.68
BANK OF AMERICA	84619LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.73
BANK OF AMERICA	84981HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.80
BANK OF AMERICA	84839WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	17.82
BANK OF AMERICA	83793STAPLS70896631930000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.85
BANK OF AMERICA	83658JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.88
BANK OF AMERICA	84382UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.88
BANK OF AMERICA	85203ZUNI GRILL	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	17.88
BANK OF AMERICA	84828WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	17.91
BANK OF AMERICA	83091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.92
BANK OF AMERICA	83386LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	17.92
BANK OF AMERICA	84323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.94
BANK OF AMERICA	84000PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	17.96
BANK OF AMERICA	83682STAPLS9231378119000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	17.98
BANK OF AMERICA	85259CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	17.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85166MARRIOTT 33763S ANT	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	18.00
BANK OF AMERICA	83811THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.05
BANK OF AMERICA	84395ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.05
BANK OF AMERICA	83492KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.08
BANK OF AMERICA	84232STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.10
BANK OF AMERICA	84252CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	18.11
BANK OF AMERICA	85403M CHILI S 122081	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	18.14
BANK OF AMERICA	82863WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.20
BANK OF AMERICA	84931SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.22
BANK OF AMERICA	85270WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	18.36
BANK OF AMERICA	83570LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.43
BANK OF AMERICA	83051NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.45
BANK OF AMERICA	84204STAPLS70898344810000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.48
BANK OF AMERICA	83536STAPLS70888747560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.50
BANK OF AMERICA	85228KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.51
BANK OF AMERICA	84303SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	18.52
BANK OF AMERICA	83078KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.55
BANK OF AMERICA	83266KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.55
BANK OF AMERICA	83138GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.58
BANK OF AMERICA	85331OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	18.58
BANK OF AMERICA	83407STAPLS70894628120000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	18.61
BANK OF AMERICA	85025PARTY CITY OF CHARLE	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.62
BANK OF AMERICA	83461LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.63
BANK OF AMERICA	84340SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.64
BANK OF AMERICA	83457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.65
BANK OF AMERICA	83819KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.65
BANK OF AMERICA	84082KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.65
BANK OF AMERICA	83483HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.72
BANK OF AMERICA	83525OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.84
BANK OF AMERICA	83385THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85104LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	18.90
BANK OF AMERICA	85200RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.93
BANK OF AMERICA	85267LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.94
BANK OF AMERICA	85137FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.95
BANK OF AMERICA	84712FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	18.99
BANK OF AMERICA	83357THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.04
BANK OF AMERICA	85423THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.04
BANK OF AMERICA	83802HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.08
BANK OF AMERICA	83558NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.11
BANK OF AMERICA	84910OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.12
BANK OF AMERICA	84065PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	19.14
BANK OF AMERICA	83189JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.15
BANK OF AMERICA	84591OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.18
BANK OF AMERICA	83082WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.20
BANK OF AMERICA	83607WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.20
BANK OF AMERICA	84847KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.21
BANK OF AMERICA	84582USPS POSTAL ST661002	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.25
BANK OF AMERICA	83217PAK MAIL #137	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	19.30
BANK OF AMERICA	85249FOOD LION #1691	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	19.32
BANK OF AMERICA	84636LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	19.35
BANK OF AMERICA	84798C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.38
BANK OF AMERICA	84272C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.43
BANK OF AMERICA	84861WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	19.43
BANK OF AMERICA	84937UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.45
BANK OF AMERICA	83309STAPLS70894927140000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	19.47
BANK OF AMERICA	84512OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.50
BANK OF AMERICA	85284CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	19.51
BANK OF AMERICA	82989CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	19.55
BANK OF AMERICA	83145STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.55
BANK OF AMERICA	85033ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85102LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.72
BANK OF AMERICA	84574COMFORT INN COLUMBIA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/16/2012	19.80
BANK OF AMERICA	83884BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.84
BANK OF AMERICA	83383NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.87
BANK OF AMERICA	83775WM SUPERCENTER#1037	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.88
BANK OF AMERICA	85118WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	19.88
BANK OF AMERICA	83940WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	19.92
BANK OF AMERICA	83699AMZ SSI Magazines	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	19.95
BANK OF AMERICA	84527WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.95
BANK OF AMERICA	84209LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.97
BANK OF AMERICA	85383LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	19.97
BANK OF AMERICA	83943USAIRWAYS 03724846	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	20.00
BANK OF AMERICA	84081MUSC PSYCH CONTINUIN	ASSESSMENT & SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	10/16/2012	20.00
BANK OF AMERICA	84158USAIRWAYS 03724849	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	20.00
BANK OF AMERICA	84192COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.00
BANK OF AMERICA	84650WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.00
BANK OF AMERICA	84850CHARLESTON CHRONICLE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	20.00
BANK OF AMERICA	84679UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.02
BANK OF AMERICA	84934LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.02
BANK OF AMERICA	84019WM SUPERCENTER#1037	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.03
BANK OF AMERICA	85402KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.04
BANK OF AMERICA	83941BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.10
BANK OF AMERICA	84720WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.12
BANK OF AMERICA	84027PIGGLY WIGGLY 017	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	20.14
BANK OF AMERICA	83606OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	20.16
BANK OF AMERICA	83154STAPLS70893733820000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.17
BANK OF AMERICA	84973SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.18
BANK OF AMERICA	83155BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	20.19
BANK OF AMERICA	83201STAPLS70893822620000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.19
BANK OF AMERICA	84823BSN SPORT SUPPLY GRO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.19



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83040WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.26
BANK OF AMERICA	84263PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.35
BANK OF AMERICA	85193SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.35
BANK OF AMERICA	83168KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.37
BANK OF AMERICA	85123OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.42
BANK OF AMERICA	83195A-1 LOCKSMITH SERVIC	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	20.44
BANK OF AMERICA	85344PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.45
BANK OF AMERICA	83493BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	20.47
BANK OF AMERICA	84437DOLRTREE 1153 000115	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.47
BANK OF AMERICA	83999KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.52
BANK OF AMERICA	84893DOMINO'S 5659	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	10/16/2012	20.60
BANK OF AMERICA	84233AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.63
BANK OF AMERICA	84366WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.69
BANK OF AMERICA	84242OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.72
BANK OF AMERICA	83852STAPLS70896813490000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.73
BANK OF AMERICA	85309WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	20.73
BANK OF AMERICA	84426FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.79
BANK OF AMERICA	83064JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.80
BANK OF AMERICA	83604BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	20.80
BANK OF AMERICA	85458BIG LOTS STORES - #0	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.90
BANK OF AMERICA	84206PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.93
BANK OF AMERICA	83458BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	20.99
BANK OF AMERICA	84163STAPLS70898302050000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	20.99
BANK OF AMERICA	84388CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	21.00
BANK OF AMERICA	83114PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.01
BANK OF AMERICA	83065LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.11
BANK OF AMERICA	83643OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	21.15
BANK OF AMERICA	83511FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.16
BANK OF AMERICA	83795UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.17
BANK OF AMERICA	82908STAPLS70892610910000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83867WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.25
BANK OF AMERICA	85046SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.25
BANK OF AMERICA	84301FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.26
BANK OF AMERICA	84818TRAVINIA ITALIAN KIT	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	21.26
BANK OF AMERICA	83084NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.48
BANK OF AMERICA	83715RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.49
BANK OF AMERICA	84043C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.52
BANK OF AMERICA	84558THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	21.58
BANK OF AMERICA	84309WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.60
BANK OF AMERICA	84326WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.60
BANK OF AMERICA	84352WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.60
BANK OF AMERICA	82911PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.65
BANK OF AMERICA	83595SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.66
BANK OF AMERICA	83712JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.68
BANK OF AMERICA	84202STAPLS70893806340000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	21.68
BANK OF AMERICA	83012PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	21.69
BANK OF AMERICA	83540WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.70
BANK OF AMERICA	84266DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.70
BANK OF AMERICA	83438WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	21.74
BANK OF AMERICA	85389HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.74
BANK OF AMERICA	84150LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.75
BANK OF AMERICA	83299AMAZON MKTPLACE PMTS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	21.76
BANK OF AMERICA	84154STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.76
BANK OF AMERICA	84542UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.76
BANK OF AMERICA	83262SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.84
BANK OF AMERICA	83243BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.90
BANK OF AMERICA	83942LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.92
BANK OF AMERICA	84707STAPLS70900336830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	21.92
BANK OF AMERICA	84807LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.92
BANK OF AMERICA	82966STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.95

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BANK OF AMERICA	83332CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	21.95
BANK OF AMERICA	85400LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	21.97
BANK OF AMERICA	84245CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	22.00
BANK OF AMERICA	83376ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.01
BANK OF AMERICA	84169DOLRTREE 1153 000115	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	22.02
BANK OF AMERICA	84999HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	22.03
BANK OF AMERICA	83979LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.04
BANK OF AMERICA	85335BATTERIES PLUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.11
BANK OF AMERICA	83498WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	22.14
BANK OF AMERICA	85405WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.14
BANK OF AMERICA	84447AGR GARDENER SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	22.18
BANK OF AMERICA	85242WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.20
BANK OF AMERICA	85316HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.23
BANK OF AMERICA	85261OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.27
BANK OF AMERICA	84508BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.28
BANK OF AMERICA	84516FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.30
BANK OF AMERICA	85401WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	22.33
BANK OF AMERICA	84357W.W. WILLIAMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.34
BANK OF AMERICA	83112JAI JERRYS CATALOG	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.37
BANK OF AMERICA	83915WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	22.42
BANK OF AMERICA	84593LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.51
BANK OF AMERICA	83531KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.58
BANK OF AMERICA	84353GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.61
BANK OF AMERICA	84754NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.64
BANK OF AMERICA	83187RISING HIGH CAFE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	22.67
BANK OF AMERICA	84521OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.71
BANK OF AMERICA	84840EAST COAST METAL DIS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.71
BANK OF AMERICA	83757STAPLS01097634400000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	22.76
BANK OF AMERICA	83898WM SUPERCENTER#3367	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.83
BANK OF AMERICA	84182AMZ Magazine Express	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	22.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84522BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.95
BANK OF AMERICA	84334DUNKIN #346712 Q	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	22.98
BANK OF AMERICA	83841BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	22.99
BANK OF AMERICA	85031MARRIOTT 337J4 SAN R	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	23.00
BANK OF AMERICA	85235C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.04
BANK OF AMERICA	83963OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.16
BANK OF AMERICA	84466THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	23.17
BANK OF AMERICA	84659CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.17
BANK OF AMERICA	84103123SIGNUP	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/16/2012	23.18
BANK OF AMERICA	85271STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	23.19
BANK OF AMERICA	83005FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.22
BANK OF AMERICA	85068THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.24
BANK OF AMERICA	83322THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.27
BANK OF AMERICA	84795WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	23.31
BANK OF AMERICA	84498SSI SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.35
BANK OF AMERICA	82948HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.38
BANK OF AMERICA	85331OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.44
BANK OF AMERICA	85343CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.45
BANK OF AMERICA	83559WM SUPERCENTER#4384	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	23.46
BANK OF AMERICA	84450HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.48
BANK OF AMERICA	82929STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.53
BANK OF AMERICA	83265LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.54
BANK OF AMERICA	83505HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.56
BANK OF AMERICA	82904HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.60
BANK OF AMERICA	83627SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.62
BANK OF AMERICA	85266THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.62
BANK OF AMERICA	85037NASCO CATALOG SALES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	23.63
BANK OF AMERICA	84147WW GRAINGER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.67
BANK OF AMERICA	83110ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.69
BANK OF AMERICA	83326LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84040OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.71
BANK OF AMERICA	84894NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.72
BANK OF AMERICA	84495WM SUPERCENTER#1359	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.76
BANK OF AMERICA	84738PIER 1 000083	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.80
BANK OF AMERICA	83870LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	23.82
BANK OF AMERICA	84137WM SUPERCENTER#1359	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	23.82
BANK OF AMERICA	83269STAPLS70893737490000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.83
BANK OF AMERICA	85421LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.84
BANK OF AMERICA	84241HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.85
BANK OF AMERICA	84073STAPLS70898029810000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	23.86
BANK OF AMERICA	83970HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.87
BANK OF AMERICA	83767WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.90
BANK OF AMERICA	84089WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	23.91
BANK OF AMERICA	85454KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.91
BANK OF AMERICA	83798STAPLS70897277150000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.94
BANK OF AMERICA	84676BARNES&NOBLE COM	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.94
BANK OF AMERICA	82864LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	23.95
BANK OF AMERICA	84467ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.96
BANK OF AMERICA	85057CRACKER BARREL #448	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	23.96
BANK OF AMERICA	85283KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.97
BANK OF AMERICA	83957Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	23.99
BANK OF AMERICA	82970OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.00
BANK OF AMERICA	83700AMZ SSI Magazines	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	24.00
BANK OF AMERICA	84384PIER 1 000083	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.00
BANK OF AMERICA	84086LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.02
BANK OF AMERICA	85161ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.02
BANK OF AMERICA	83641LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	24.07
BANK OF AMERICA	83164STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	24.12
BANK OF AMERICA	83172STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	24.12
BANK OF AMERICA	83434THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83060LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.32
BANK OF AMERICA	83866THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.40
BANK OF AMERICA	84851NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.41
BANK OF AMERICA	84996NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.41
BANK OF AMERICA	84397WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	24.48
BANK OF AMERICA	84531HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	24.57
BANK OF AMERICA	83426WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.65
BANK OF AMERICA	83529PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.66
BANK OF AMERICA	85130TARGET 000139	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	24.69
BANK OF AMERICA	85231SIGNS BY ROBERT & SO	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	24.70
BANK OF AMERICA	83436THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.79
BANK OF AMERICA	83812DUNKIN #342726 Q	ACCESS & OPPORTUNITY	- FOOD/CATER	802 - SCHOOL COUNSELING GRANT	10/16/2012	24.88
BANK OF AMERICA	83908STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	24.89
BANK OF AMERICA	83061BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.90
BANK OF AMERICA	85314DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.93
BANK OF AMERICA	83088LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	24.98
BANK OF AMERICA	84932STAPLS70902143190000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	24.99
BANK OF AMERICA	82859SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	82865SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	82869SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	82872SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	82878SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	82894SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	82917SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83015SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83036SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83055SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83058SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83096SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83151SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83161SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83171SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83173SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83223SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83224SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83228SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83249SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83267SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83329SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83331SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83344SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83406SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83429SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83439SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83470SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83479SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83488SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83490SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83500SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83515SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83546SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83581SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83629SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83694SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83716SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83737SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83744SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83758SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83780SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83785SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83790SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83815SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83828SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83833SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83861SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83864SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83873SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83890SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83903SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83934SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83955SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83960SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	83966SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84008SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84038SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84060SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84068SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84083SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84155SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84157SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84160SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84162SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84178SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84181SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84183SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84282SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84535SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84539SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84550SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84555SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84561SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84563SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84584SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84601SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84602SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84605SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84620SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84626SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84630SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84634SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84664SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84705SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84708SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84728SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84741SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84747SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84759SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84830SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84856SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84882SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84883SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84888SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84890SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84895SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84915SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84917SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84918SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84924SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84927SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84929SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84940SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84945SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84951SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84954SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84955SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84960SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84962SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84963SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84974SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84982SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85038SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85087SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85116DELTA AIR 00682793	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	25.00
BANK OF AMERICA	85150SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85192SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85195SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85197SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85202SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85237SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85289FRANCIS MARION UNIV	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85354SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85407SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	85411SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	25.00
BANK OF AMERICA	84037STAPLS70897697530000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.02
BANK OF AMERICA	83399A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	25.08
BANK OF AMERICA	83736WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	25.08
BANK OF AMERICA	83368FACTORY CARD OUTLET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.11
BANK OF AMERICA	83551GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84022STAPLS70896813490000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.16
BANK OF AMERICA	83298STAPLS9231378119000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	25.22
BANK OF AMERICA	84354AVIS RENT-A-CAR 1	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	25.25
BANK OF AMERICA	85391CVS PHARMACY #1039	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	25.28
BANK OF AMERICA	83333SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	25.29
BANK OF AMERICA	83697SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	25.29
BANK OF AMERICA	83706SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	25.29
BANK OF AMERICA	84281SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	25.29
BANK OF AMERICA	84289SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	25.29
BANK OF AMERICA	84369SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	25.29
BANK OF AMERICA	85287SAVE-A-LOT #562	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.29
BANK OF AMERICA	85095WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.30
BANK OF AMERICA	84231OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.31
BANK OF AMERICA	84267IF ITS PAPER - CHARL	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.33
BANK OF AMERICA	83653DUNKIN #344355 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	25.39
BANK OF AMERICA	83364SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	25.41
BANK OF AMERICA	83698SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	25.41
BANK OF AMERICA	84143MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	25.43
BANK OF AMERICA	84770LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.47
BANK OF AMERICA	83307CAMBIUM EDUCATION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.49
BANK OF AMERICA	83353CAMBIUM EDUCATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.49
BANK OF AMERICA	84380123SIGNUP	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	10/16/2012	25.50
BANK OF AMERICA	84441123SIGNUP	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	10/16/2012	25.50
BANK OF AMERICA	84790BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.50
BANK OF AMERICA	85198BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	25.50
BANK OF AMERICA	83153AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	25.56
BANK OF AMERICA	85413FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.57
BANK OF AMERICA	84270STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	25.58
BANK OF AMERICA	84469WM SUPERCENTER#1748	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	25.66
BANK OF AMERICA	83703STAPLS70890062980000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	84559Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.68
BANK OF AMERICA	84422THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.72
BANK OF AMERICA	83423ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.73
BANK OF AMERICA	85109LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	25.73
BANK OF AMERICA	84167OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.74
BANK OF AMERICA	83006HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.76
BANK OF AMERICA	84995FOOD LION #1183	FINE ARTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	25.85
BANK OF AMERICA	83791WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.89
BANK OF AMERICA	84221UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	25.90
BANK OF AMERICA	84966BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.90
BANK OF AMERICA	84300STAPLS70899217690000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.94
BANK OF AMERICA	84418STAPLS9231773453000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	25.94
BANK OF AMERICA	84878THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	25.97
BANK OF AMERICA	85167MAXWAY STORE #603	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.00
BANK OF AMERICA	83135WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.02
BANK OF AMERICA	84373STAPLS70899268590000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.05
BANK OF AMERICA	82867OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.15
BANK OF AMERICA	84123HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.16
BANK OF AMERICA	85449HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.20
BANK OF AMERICA	82977WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	26.22
BANK OF AMERICA	83377FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.22
BANK OF AMERICA	83678LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	26.35
BANK OF AMERICA	84504BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.36
BANK OF AMERICA	83554WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	26.37
BANK OF AMERICA	83763LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.39
BANK OF AMERICA	84430UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.44
BANK OF AMERICA	84771NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.45
BANK OF AMERICA	84753THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	26.46
BANK OF AMERICA	85291WM SUPERCENTER#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.47
BANK OF AMERICA	83958C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85112LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.50
BANK OF AMERICA	83277ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.58
BANK OF AMERICA	85442BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	26.61
BANK OF AMERICA	83448KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.68
BANK OF AMERICA	85226AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.68
BANK OF AMERICA	83116ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.73
BANK OF AMERICA	83462CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.74
BANK OF AMERICA	83677SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.78
BANK OF AMERICA	82933STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	26.79
BANK OF AMERICA	85101STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.80
BANK OF AMERICA	83746LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.82
BANK OF AMERICA	83106WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	26.85
BANK OF AMERICA	84983HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.89
BANK OF AMERICA	84463STAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	26.92
BANK OF AMERICA	84641THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.92
BANK OF AMERICA	85418THE GUIDANCE GROUP I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	26.97
BANK OF AMERICA	83120J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	26.99
BANK OF AMERICA	84696GERVAIS & VINE	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	27.00
BANK OF AMERICA	83914LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.01
BANK OF AMERICA	84846FOOD LION #2124	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	27.01
BANK OF AMERICA	83912STAPLS9231589819000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	27.11
BANK OF AMERICA	83739Best Buy 000051	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.20
BANK OF AMERICA	85441SHELL OIL 5744273550	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	27.25
BANK OF AMERICA	84141THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.26
BANK OF AMERICA	82972STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	27.30
BANK OF AMERICA	85106NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.34
BANK OF AMERICA	84693WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.35
BANK OF AMERICA	85260CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	27.41
BANK OF AMERICA	82981PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.45
BANK OF AMERICA	83687C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.45

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BANK OF AMERICA	85447MICHAELS #9813	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	27.45
BANK OF AMERICA	84727STAPLS01099520930050	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	27.48
BANK OF AMERICA	84408DOLLAR GENERAL #1143	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.50
BANK OF AMERICA	85257BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.50
BANK OF AMERICA	85256WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	27.54
BANK OF AMERICA	83241RADIOSHACK COR001962	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.62
BANK OF AMERICA	83510KANGAROO EXP # 3692	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	27.65
BANK OF AMERICA	83865Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.65
BANK OF AMERICA	84030SHAR PRODUCTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	27.72
BANK OF AMERICA	83679CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	27.74
BANK OF AMERICA	84957GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.77
BANK OF AMERICA	84629IF ITS PAPER - CHARL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.80
BANK OF AMERICA	83499HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.84
BANK OF AMERICA	83180PIZZA H013758 401375	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	27.86
BANK OF AMERICA	83451LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.87
BANK OF AMERICA	83038WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	27.90
BANK OF AMERICA	84465LOWES #00655	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.92
BANK OF AMERICA	84750BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.95
BANK OF AMERICA	85328LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.95
BANK OF AMERICA	84492WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	27.97
BANK OF AMERICA	82975OOPS! OUTLETS	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	27.98
BANK OF AMERICA	85212HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	27.98
BANK OF AMERICA	83076UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.02
BANK OF AMERICA	84389THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.03
BANK OF AMERICA	84378JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.05
BANK OF AMERICA	82979HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.08
BANK OF AMERICA	84236STAPLS70898302050000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.12
BANK OF AMERICA	84208DOLRTREE 3219 000321	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.15
BANK OF AMERICA	83856OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.16
BANK OF AMERICA	85142THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83466ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.39
BANK OF AMERICA	83555UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.40
BANK OF AMERICA	84806STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	28.46
BANK OF AMERICA	85244KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.60
BANK OF AMERICA	84102STAPLS01099520930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	28.62
BANK OF AMERICA	84524STAPLS01099520930020	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	28.62
BANK OF AMERICA	83968ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.65
BANK OF AMERICA	84543LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.70
BANK OF AMERICA	85243STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.72
BANK OF AMERICA	85144BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	28.78
BANK OF AMERICA	84194A & M TRANSPORTATION	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	28.80
BANK OF AMERICA	85379LOWES #00655	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	28.89
BANK OF AMERICA	84493LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	28.98
BANK OF AMERICA	82987FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.01
BANK OF AMERICA	83963OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	29.04
BANK OF AMERICA	85457RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.06
BANK OF AMERICA	84578Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.13
BANK OF AMERICA	83622BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.14
BANK OF AMERICA	84442PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.17
BANK OF AMERICA	83651HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.28
BANK OF AMERICA	84782GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.36
BANK OF AMERICA	82893HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.40
BANK OF AMERICA	82907DIAMOND SPRINGS WATE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	29.40
BANK OF AMERICA	85286LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.41
BANK OF AMERICA	83367WURTH WOOD GROUP - C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.43
BANK OF AMERICA	84196STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	29.43
BANK OF AMERICA	84490PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.47
BANK OF AMERICA	83969LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	29.64
BANK OF AMERICA	83860STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.73
BANK OF AMERICA	85218WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85295OPERA Caffe	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	29.82
BANK OF AMERICA	85361THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.82
BANK OF AMERICA	85465FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.84
BANK OF AMERICA	83117AMAZON MKTPLACE PMTS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.91
BANK OF AMERICA	83391AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.95
BANK OF AMERICA	82958THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.97
BANK OF AMERICA	83443TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	29.98
BANK OF AMERICA	84180PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	29.99
BANK OF AMERICA	82997AGENT FEE 03770929	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	30.00
BANK OF AMERICA	83480CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	30.00
BANK OF AMERICA	84132LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.00
BANK OF AMERICA	84149LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	30.00
BANK OF AMERICA	85045SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.00
BANK OF AMERICA	85221THE MICHAEL WENDY GR	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.00
BANK OF AMERICA	83175HARRIS TEETER #0365	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/16/2012	30.05
BANK OF AMERICA	84295HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.06
BANK OF AMERICA	82922OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.14
BANK OF AMERICA	83252CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.15
BANK OF AMERICA	83822HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.27
BANK OF AMERICA	85448STAPLS70904325040000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.39
BANK OF AMERICA	83810PAYPAL DOGSTAMPS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.45
BANK OF AMERICA	84900STAPLS70902138450000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.46
BANK OF AMERICA	83008STAPLS70893389720000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.62
BANK OF AMERICA	84190ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.66
BANK OF AMERICA	84358DOLRTREE 3219 000321	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.70
BANK OF AMERICA	83572FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	30.93
BANK OF AMERICA	84674SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	30.94
BANK OF AMERICA	85373PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	31.08
BANK OF AMERICA	83683LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	31.09
BANK OF AMERICA	83469ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.12



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83194G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.20
BANK OF AMERICA	83366FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.21
BANK OF AMERICA	85136OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.22
BANK OF AMERICA	84379LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.24
BANK OF AMERICA	84568MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.33
BANK OF AMERICA	84096BENDER BURKOT EAST C	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.34
BANK OF AMERICA	83285CAMBIUM EDUCATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.36
BANK OF AMERICA	83320CAMBIUM EDUCATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.36
BANK OF AMERICA	85175SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.40
BANK OF AMERICA	83422NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.51
BANK OF AMERICA	84702ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	807 - DHEC	10/16/2012	31.55
BANK OF AMERICA	85446KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.57
BANK OF AMERICA	83463WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	31.66
BANK OF AMERICA	83741STAPLS70897281480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.77
BANK OF AMERICA	83690HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.82
BANK OF AMERICA	83312THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.89
BANK OF AMERICA	84383KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.90
BANK OF AMERICA	83417LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	31.96
BANK OF AMERICA	82944OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.00
BANK OF AMERICA	84108SWEET GRASS HARDWARE	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	32.00
BANK OF AMERICA	83921WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.09
BANK OF AMERICA	83886FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.12
BANK OF AMERICA	83442WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	32.15
BANK OF AMERICA	83959KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.24
BANK OF AMERICA	84635STAPLS70886798620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.40
BANK OF AMERICA	84715STAPLS70896805730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.40
BANK OF AMERICA	84718STAPLS70892175930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	32.40
BANK OF AMERICA	83352HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.49
BANK OF AMERICA	84787STAPLS70901301400000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	32.50
BANK OF AMERICA	84346WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	32.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83946WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.57
BANK OF AMERICA	84139THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.59
BANK OF AMERICA	84836FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.71
BANK OF AMERICA	85149OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.74
BANK OF AMERICA	84238LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.80
BANK OF AMERICA	84475Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.84
BANK OF AMERICA	83647WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	32.86
BANK OF AMERICA	82913UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.89
BANK OF AMERICA	83233SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.89
BANK OF AMERICA	83735KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.89
BANK OF AMERICA	82982THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	32.90
BANK OF AMERICA	84063ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.10
BANK OF AMERICA	82964THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.11
BANK OF AMERICA	84116LOWCOUNTRY MULCH INC	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	33.15
BANK OF AMERICA	84789KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.21
BANK OF AMERICA	83906ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.31
BANK OF AMERICA	85139STAPLS70902138450020	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.32
BANK OF AMERICA	83290SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.33
BANK OF AMERICA	84106G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.45
BANK OF AMERICA	84333HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.47
BANK OF AMERICA	83508KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.56
BANK OF AMERICA	83835AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	33.58
BANK OF AMERICA	84131OFFICEMAX CT IN#8588	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.60
BANK OF AMERICA	84845FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.64
BANK OF AMERICA	83178STAPLS70893844340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/16/2012	33.67
BANK OF AMERICA	84336KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.75
BANK OF AMERICA	83009STAPLS70892982140000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/16/2012	33.86
BANK OF AMERICA	84774STARBUCKS CORP000838	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	33.90
BANK OF AMERICA	84265GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.91
BANK OF AMERICA	83431STAPLS70894396210000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	33.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83356CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	33.98
BANK OF AMERICA	85227BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	34.00
BANK OF AMERICA	85156OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.11
BANK OF AMERICA	84453SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.25
BANK OF AMERICA	83623HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.26
BANK OF AMERICA	83292CAMBIUM EDUCATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.50
BANK OF AMERICA	85147GO AIRPORT SHUTTLE	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	34.50
BANK OF AMERICA	83268THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.51
BANK OF AMERICA	84986STAPLS70902451410000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.61
BANK OF AMERICA	84653BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	34.75
BANK OF AMERICA	83711APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	34.98
BANK OF AMERICA	84722THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	34.98
BANK OF AMERICA	82901OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	34.99
BANK OF AMERICA	83435CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.00
BANK OF AMERICA	83917ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.00
BANK OF AMERICA	84768STAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	35.00
BANK OF AMERICA	83226HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.05
BANK OF AMERICA	83351STAPLS70895084270000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.10
BANK OF AMERICA	83542WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	35.13
BANK OF AMERICA	83328NASCO CATALOG SALES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	35.20
BANK OF AMERICA	83494WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.22
BANK OF AMERICA	84468BARNES & NOBLE #2919	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	35.22
BANK OF AMERICA	84697EAST BAY DELI III, L	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	35.31
BANK OF AMERICA	83826HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.37
BANK OF AMERICA	84363GOIN' POSTAL MT PLEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.39
BANK OF AMERICA	83645HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.40
BANK OF AMERICA	83108CAROLINA MARKING DEV	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	35.45
BANK OF AMERICA	84714STAPLS70900597430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.46
BANK OF AMERICA	85393BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.48
BANK OF AMERICA	83162PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84848UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.57
BANK OF AMERICA	481-BSTAPLS70899496340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.60
BANK OF AMERICA	82925LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.62
BANK OF AMERICA	84391STAPLS70900060870000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.66
BANK OF AMERICA	84284WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	35.69
BANK OF AMERICA	83300SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.70
BANK OF AMERICA	83450RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	35.80
BANK OF AMERICA	85099SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.88
BANK OF AMERICA	84254Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	35.98
BANK OF AMERICA	82888USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	10/16/2012	36.00
BANK OF AMERICA	83301USPS 451487024298024	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.00
BANK OF AMERICA	84451FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.00
BANK OF AMERICA	84269PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.19
BANK OF AMERICA	84717CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.21
BANK OF AMERICA	84335LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.29
BANK OF AMERICA	82960WM SUPERCENTER#1359	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.32
BANK OF AMERICA	83590ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.42
BANK OF AMERICA	85153STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.47
BANK OF AMERICA	83924STAPLS70896805730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.48
BANK OF AMERICA	84577THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.52
BANK OF AMERICA	82891SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.55
BANK OF AMERICA	85323FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.64
BANK OF AMERICA	83248LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.71
BANK OF AMERICA	85253WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	36.72
BANK OF AMERICA	84647FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.77
BANK OF AMERICA	85455236 C-K CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.78
BANK OF AMERICA	83445PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.86
BANK OF AMERICA	83202STAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.88
BANK OF AMERICA	83642JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.93
BANK OF AMERICA	84557WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	36.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83287THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.97
BANK OF AMERICA	83537NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	36.98
BANK OF AMERICA	84218GOOD DEED ORGANIZATI	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/16/2012	37.00
BANK OF AMERICA	85459CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.00
BANK OF AMERICA	83976HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.01
BANK OF AMERICA	82953STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.13
BANK OF AMERICA	83576ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.28
BANK OF AMERICA	83777STAPLS70896876240000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.39
BANK OF AMERICA	85326THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.40
BANK OF AMERICA	83872KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.70
BANK OF AMERICA	85085STAPLS70902851860000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.73
BANK OF AMERICA	84899PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.79
BANK OF AMERICA	83280STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.80
BANK OF AMERICA	84305HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.80
BANK OF AMERICA	85451HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.80
BANK OF AMERICA	83563GRAZE LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	37.94
BANK OF AMERICA	84496NORTHERN TOOL EQUIP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.94
BANK OF AMERICA	83805ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.98
BANK OF AMERICA	84064LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	37.98
BANK OF AMERICA	84396STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	37.99
BANK OF AMERICA	84479HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	37.99
BANK OF AMERICA	84071NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.07
BANK OF AMERICA	84049AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.15
BANK OF AMERICA	84105TOYSRUS-BABIESRUS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	38.17
BANK OF AMERICA	83085WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.23
BANK OF AMERICA	84953OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.24
BANK OF AMERICA	82952CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	38.25
BANK OF AMERICA	82954CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	38.25
BANK OF AMERICA	82957CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	38.25
BANK OF AMERICA	85292BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	38.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85232PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.43
BANK OF AMERICA	83184WM SUPERCENTER#3367	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	38.49
BANK OF AMERICA	85178M CHILI S 122081	HS/MS LEARNING COMMUNITY - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	38.53
BANK OF AMERICA	84671LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.54
BANK OF AMERICA	84735STAPLS70901583890000	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	38.55
BANK OF AMERICA	85117CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	38.59
BANK OF AMERICA	84749STAPLS70901454290000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.70
BANK OF AMERICA	84886STAPLS70901454290000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.70
BANK OF AMERICA	83745LOWES #00497	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	844 - MISC DONATIONS	10/16/2012	38.80
BANK OF AMERICA	85302LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.82
BANK OF AMERICA	84892SPECIALTY PRODUCTS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.88
BANK OF AMERICA	82892HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.93
BANK OF AMERICA	84989DOLLAR GENERAL #1121	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	38.93
BANK OF AMERICA	82165DOMINO'S 5544	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	38.96
BANK OF AMERICA	83048HARBOR FREIGHT CATAL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	38.96
BANK OF AMERICA	83814DICK'S CLOTHING&SPOR	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	38.96
BANK OF AMERICA	84153TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	38.96
BANK OF AMERICA	83482C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.00
BANK OF AMERICA	83029TOWNSEND PRESS INC	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	39.11
BANK OF AMERICA	83014BATTERIES PLUS #39	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	39.17
BANK OF AMERICA	83396JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.25
BANK OF AMERICA	83936PIGGLY WIGGLY 022	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	39.27
BANK OF AMERICA	83407STAPLS70894628120000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	39.38
BANK OF AMERICA	85059STAPLS70902281570000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.39
BANK OF AMERICA	84004WM SUPERCENTER#1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	39.47
BANK OF AMERICA	84243HP SERVICES	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.54
BANK OF AMERICA	85096SAMS INTERNET	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	39.58
BANK OF AMERICA	85209PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	39.70
BANK OF AMERICA	85131PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	844 - MISC DONATIONS	10/16/2012	39.77
BANK OF AMERICA	83650FIELDS ORNAMENTAL IR	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83305CAMBIUM EDUCATION	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.86
BANK OF AMERICA	83324CAMBIUM EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.86
BANK OF AMERICA	83409CAMBIUM EDUCATION	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.86
BANK OF AMERICA	83418CAMBIUM EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.86
BANK OF AMERICA	83424CAMBIUM EDUCATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.86
BANK OF AMERICA	83889STAPLS70896631930000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.91
BANK OF AMERICA	84471DICK'S CLOTHING&SPOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	39.92
BANK OF AMERICA	84788LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.96
BANK OF AMERICA	83274TARGET 000139	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	39.98
BANK OF AMERICA	83897STAPLS70896876240000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	39.99
BANK OF AMERICA	83552CHARLESTON CNTY PARK	STILES POINT ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	40.00
BANK OF AMERICA	84470LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	40.00
BANK OF AMERICA	83444STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.01
BANK OF AMERICA	83070BRODART SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.19
BANK OF AMERICA	85341THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.21
BANK OF AMERICA	83119WM SUPERCENTER#1037	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	40.24
BANK OF AMERICA	83661KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.24
BANK OF AMERICA	82860HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.30
BANK OF AMERICA	83205STAPLS70893301660000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.32
BANK OF AMERICA	83830THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	40.36
BANK OF AMERICA	85113SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.36
BANK OF AMERICA	83182WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.52
BANK OF AMERICA	83553LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.53
BANK OF AMERICA	83692FAMILY DOLLAR #167	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.69
BANK OF AMERICA	84187FRANKLINCOVEYPRODUCT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.76
BANK OF AMERICA	84734THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	40.90
BANK OF AMERICA	84477NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.04
BANK OF AMERICA	85420SOUTH CAROLINA CHAPT	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.20
BANK OF AMERICA	83100NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.22
BANK OF AMERICA	85248KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.22

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BANK OF AMERICA	84077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.38
BANK OF AMERICA	83787ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.39
BANK OF AMERICA	84462Amazon.com	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	41.43
BANK OF AMERICA	83465HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	41.46
BANK OF AMERICA	82895LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.47
BANK OF AMERICA	83774HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	41.58
BANK OF AMERICA	83219WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.72
BANK OF AMERICA	84072PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.82
BANK OF AMERICA	85378PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	41.89
BANK OF AMERICA	84088LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.94
BANK OF AMERICA	83485UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.96
BANK OF AMERICA	83920DOLRTREE 1153 000115	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	41.97
BANK OF AMERICA	83218FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	41.99
BANK OF AMERICA	83983TWX TIME FOR KIDS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.00
BANK OF AMERICA	83990OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	42.05
BANK OF AMERICA	84733THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.06
BANK OF AMERICA	83634BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	42.24
BANK OF AMERICA	85359PIGGLY WIGGLY 008	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	42.27
BANK OF AMERICA	82903WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	42.40
BANK OF AMERICA	85395CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	42.45
BANK OF AMERICA	84419HERTZ EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.46
BANK OF AMERICA	83136CHARLESTON CNTY PARK	ASSESSMENT & EVALUATION	- RENT/LEASE	100 - GENERAL OPERATING	10/16/2012	42.50
BANK OF AMERICA	84390STAPLS70900336830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	42.53
BANK OF AMERICA	83211STAPLS70893733820000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.64
BANK OF AMERICA	83101BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.74
BANK OF AMERICA	84621UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.85
BANK OF AMERICA	84623UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.85
BANK OF AMERICA	84176STAPLS70898630030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.86
BANK OF AMERICA	84217OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	42.86
BANK OF AMERICA	84979RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	42.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84136WM SUPERCENTER#2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.01
BANK OF AMERICA	83939LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.06
BANK OF AMERICA	84834ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.14
BANK OF AMERICA	83056LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.17
BANK OF AMERICA	85114DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	43.21
BANK OF AMERICA	85069WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	43.25
BANK OF AMERICA	83584HARRIS TEETER #0277	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	10/16/2012	43.33
BANK OF AMERICA	83600OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.35
BANK OF AMERICA	84638LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.38
BANK OF AMERICA	83132WHOLESALE INDUSTRIAL	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.40
BANK OF AMERICA	83710WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	43.45
BANK OF AMERICA	83997A & M TRANSPORTATION	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	43.60
BANK OF AMERICA	84816STAPLS70901301400000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	43.68
BANK OF AMERICA	84835STAPLS01098586190000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.70
BANK OF AMERICA	83260WM SUPERCENTER#2348	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	43.76
BANK OF AMERICA	84025WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	43.97
BANK OF AMERICA	83617SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	44.00
BANK OF AMERICA	85007LITTLE CAESARS 18	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	44.20
BANK OF AMERICA	83560FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	44.27
BANK OF AMERICA	85171SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	44.34
BANK OF AMERICA	84177FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	44.45
BANK OF AMERICA	84783STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	44.53
BANK OF AMERICA	84757STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	44.55
BANK OF AMERICA	83847AGR GARDENER SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	44.74
BANK OF AMERICA	84047STAPLS70898092150000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	44.90
BANK OF AMERICA	83348LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	44.91
BANK OF AMERICA	84942AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	44.92
BANK OF AMERICA	84045PAYPAL TEACHINGRE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	44.95
BANK OF AMERICA	83124USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	10/16/2012	45.00
BANK OF AMERICA	84304WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	45.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84365A TO Z RUBBER STAMPS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.00
BANK OF AMERICA	84885THE HOOVE LLC CC	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	45.00
BANK OF AMERICA	84756BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.02
BANK OF AMERICA	83649LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.09
BANK OF AMERICA	83854KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.16
BANK OF AMERICA	84410STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.25
BANK OF AMERICA	84140PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	45.29
BANK OF AMERICA	83973OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.36
BANK OF AMERICA	83874STAPLS70896876240000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.37
BANK OF AMERICA	83799MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.50
BANK OF AMERICA	83437STAPLS70893945300000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	45.52
BANK OF AMERICA	84772STAPLS70901338330000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.61
BANK OF AMERICA	84110LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.63
BANK OF AMERICA	83875THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.66
BANK OF AMERICA	84207OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.66
BANK OF AMERICA	83759HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.76
BANK OF AMERICA	83390MICHAELS #1060	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	45.86
BANK OF AMERICA	83193HUGER CONSTRUCTION C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	45.90
BANK OF AMERICA	83314FRANKLINCOVEYPRODUCT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	45.95
BANK OF AMERICA	83220LOWCOUNTRY MULCH INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.08
BANK OF AMERICA	84048ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.08
BANK OF AMERICA	84873FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.09
BANK OF AMERICA	84794UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.12
BANK OF AMERICA	85452LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.20
BANK OF AMERICA	83889STAPLS70896631930000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.31
BANK OF AMERICA	83951SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	46.32
BANK OF AMERICA	84631WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	46.39
BANK OF AMERICA	84700CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.47
BANK OF AMERICA	82898STAPLES 001171	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	46.48
BANK OF AMERICA	84248TOYSRUS-BABIESRUS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	46.61

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BANK OF AMERICA	85078WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	46.66
BANK OF AMERICA	84024STAPLS70897756760000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	46.74
BANK OF AMERICA	83163KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.80
BANK OF AMERICA	83596PAYPAL THETAPUBLIS	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.80
BANK OF AMERICA	85089STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	46.84
BANK OF AMERICA	83883OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.86
BANK OF AMERICA	85064BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	46.92
BANK OF AMERICA	84793WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	47.08
BANK OF AMERICA	83689WM SUPERCENTER#1146	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	47.09
BANK OF AMERICA	84748LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	47.12
BANK OF AMERICA	83648WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	47.19
BANK OF AMERICA	83043DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.21
BANK OF AMERICA	83806WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.24
BANK OF AMERICA	83776MICHAELS #9813	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	47.44
BANK OF AMERICA	83336ZAXBY'S 29901 Q	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	47.45
BANK OF AMERICA	84393SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.47
BANK OF AMERICA	84870NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.49
BANK OF AMERICA	83636BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.66
BANK OF AMERICA	83879OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.67
BANK OF AMERICA	85132SHERWIN WILLIAMS #22	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.75
BANK OF AMERICA	83181WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.88
BANK OF AMERICA	85233LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.88
BANK OF AMERICA	84026THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	47.92
BANK OF AMERICA	84315HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	47.95
BANK OF AMERICA	83765STAPLS70889629290000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	47.99
BANK OF AMERICA	85011BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.00
BANK OF AMERICA	85338ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.00
BANK OF AMERICA	84536WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	48.06
BANK OF AMERICA	84258AMERICAN AI 00123715	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	48.11
BANK OF AMERICA	83284SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	807 - DHEC	10/16/2012	48.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84874STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	48.28
BANK OF AMERICA	84824STAPLS70901454290000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.30
BANK OF AMERICA	83347CAMBIUM EDUCATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.35
BANK OF AMERICA	83420CAMBIUM EDUCATION	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.35
BANK OF AMERICA	83474BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	48.35
BANK OF AMERICA	83878HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.88
BANK OF AMERICA	85012BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.96
BANK OF AMERICA	85159BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	48.96
BANK OF AMERICA	83018EDWEEK.ORG	SUPERINTENDENT'S OFFICE	- PERIODICAL	100 - GENERAL OPERATING	10/16/2012	49.00
BANK OF AMERICA	83126ASSOC SUPERV AND CUR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.00
BANK OF AMERICA	84483SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	49.36
BANK OF AMERICA	83177HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.44
BANK OF AMERICA	82868MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.60
BANK OF AMERICA	83727STAPLS70896099330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.69
BANK OF AMERICA	83467EAI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.70
BANK OF AMERICA	83638LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.79
BANK OF AMERICA	84678CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	49.91
BANK OF AMERICA	83995OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.94
BANK OF AMERICA	84746OFFICE DEPOT #1214	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	49.94
BANK OF AMERICA	84424EVAN MOOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	49.98
BANK OF AMERICA	84871STAPLS9231977066000	ASSESSMENT & SUPPORT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	49.99
BANK OF AMERICA	84059WHOLESALE INDUSTRIAL	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	50.00
BANK OF AMERICA	84409SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.00
BANK OF AMERICA	84877J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	50.00
BANK OF AMERICA	84755TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	50.05
BANK OF AMERICA	83545STAPLS70895310110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.34
BANK OF AMERICA	85297TARGET 000182	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	50.50
BANK OF AMERICA	84594UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.64
BANK OF AMERICA	82880LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.72
BANK OF AMERICA	85262ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.74

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BANK OF AMERICA	84427WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	50.83
BANK OF AMERICA	83681BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.85
BANK OF AMERICA	84327STAPLS70894095660000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	50.90
BANK OF AMERICA	84765TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	51.07
BANK OF AMERICA	83156PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	51.08
BANK OF AMERICA	83674BENDER BURKOT EAST C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	51.18
BANK OF AMERICA	83601UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	51.45
BANK OF AMERICA	83541STAPLS70894628120000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	51.65
BANK OF AMERICA	83196OFFICE DEPOT #1099	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	51.70
BANK OF AMERICA	83987FRANKLINCOVEYPRODUCT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	51.92
BANK OF AMERICA	84246LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	51.93
BANK OF AMERICA	84991WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	51.93
BANK OF AMERICA	84706STAPLS70900701430000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	51.95
BANK OF AMERICA	83247THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.00
BANK OF AMERICA	85306PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.00
BANK OF AMERICA	84737BI-LO 448	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	10/16/2012	52.06
BANK OF AMERICA	83892STAPLS9231378119000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	52.08
BANK OF AMERICA	84445RGS REALLY GOOD STUF	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.10
BANK OF AMERICA	83714WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.14
BANK OF AMERICA	83027HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.20
BANK OF AMERICA	83901THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.22
BANK OF AMERICA	84298C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.39
BANK OF AMERICA	82879LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.46
BANK OF AMERICA	82873WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	52.50
BANK OF AMERICA	83433BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.54
BANK OF AMERICA	84590THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	52.56
BANK OF AMERICA	84525BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	52.66
BANK OF AMERICA	85303FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.74
BANK OF AMERICA	83068ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.88
BANK OF AMERICA	83974WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	52.92

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BANK OF AMERICA	83069WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	52.95
BANK OF AMERICA	84285DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	52.95
BANK OF AMERICA	84744TLF CREECHS FLORIST	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.95
BANK OF AMERICA	83635LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	52.98
BANK OF AMERICA	83050STAPLS01094999130000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	53.04
BANK OF AMERICA	84545AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	53.14
BANK OF AMERICA	84912APPLE STORE #R318	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	53.17
BANK OF AMERICA	85250LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	53.38
BANK OF AMERICA	84557WM SUPERCENTER#4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	53.52
BANK OF AMERICA	84497BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	53.54
BANK OF AMERICA	84129HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	53.81
BANK OF AMERICA	83972HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	53.82
BANK OF AMERICA	84101BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	53.94
BANK OF AMERICA	83313THE LEARNING CENTER	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	53.95
BANK OF AMERICA	84399LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	53.96
BANK OF AMERICA	83237GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	53.97
BANK OF AMERICA	84061SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	54.00
BANK OF AMERICA	84423OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	54.13
BANK OF AMERICA	84825TWX TIME FOR KIDS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	54.20
BANK OF AMERICA	84351KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	54.28
BANK OF AMERICA	85128HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	54.40
BANK OF AMERICA	84355WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	54.52
BANK OF AMERICA	83882WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	54.60
BANK OF AMERICA	84299WM SUPERCENTER#4384	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	54.80
BANK OF AMERICA	83848TARGET 000139	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	54.93
BANK OF AMERICA	84320MCDONALD'S F34833	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	54.95
BANK OF AMERICA	83640GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	54.96
BANK OF AMERICA	84350DOMINO'S 7284	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	54.99
BANK OF AMERICA	83783E.R. RUSS INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.00
BANK OF AMERICA	84286LOTUS FLOWER	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83238WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	55.07
BANK OF AMERICA	85382C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.16
BANK OF AMERICA	84644THE LEARNING CENT00	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.23
BANK OF AMERICA	83902FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.26
BANK OF AMERICA	85290PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	55.31
BANK OF AMERICA	83827WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.34
BANK OF AMERICA	84186WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.47
BANK OF AMERICA	84597AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.56
BANK OF AMERICA	83345WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.63
BANK OF AMERICA	84672JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.63
BANK OF AMERICA	85088UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.64
BANK OF AMERICA	83258LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.82
BANK OF AMERICA	83022HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	55.93
BANK OF AMERICA	83099CAROLINA MARKING DEV	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.95
BANK OF AMERICA	83235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	55.95
BANK OF AMERICA	84944MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	55.95
BANK OF AMERICA	83855BI-LO 409	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	55.97
BANK OF AMERICA	85254STAPLS70903334920000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	55.98
BANK OF AMERICA	84791NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.04
BANK OF AMERICA	83000HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.10
BANK OF AMERICA	85184OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/16/2012	56.10
BANK OF AMERICA	84687KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.11
BANK OF AMERICA	82993OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.12
BANK OF AMERICA	83246WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	56.16
BANK OF AMERICA	83862NYSTROM E-COMMERCE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.16
BANK OF AMERICA	85334WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.22
BANK OF AMERICA	83188STAPLS70893777360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.31
BANK OF AMERICA	84852HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.37
BANK OF AMERICA	84041IRON GATE EVENTS BY	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	56.38
BANK OF AMERICA	82935WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	56.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83630BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.50
BANK OF AMERICA	83935STAPLS70896559810000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	56.54
BANK OF AMERICA	82862LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.62
BANK OF AMERICA	85079STAPLS70902507280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.72
BANK OF AMERICA	85066NORMS PIZZA SUBS & G	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	56.77
BANK OF AMERICA	83389CAMBIUM EDUCATION	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.85
BANK OF AMERICA	83740SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	56.97
BANK OF AMERICA	84262WM SUPERCENTER#2348	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	57.02
BANK OF AMERICA	85240DIAMOND SPRINGS WATE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	57.02
BANK OF AMERICA	84585PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.16
BANK OF AMERICA	83762SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.23
BANK OF AMERICA	83845SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.23
BANK OF AMERICA	83583SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.25
BANK OF AMERICA	84277AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.48
BANK OF AMERICA	84057IRON GATE EVENTS BY	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	57.49
BANK OF AMERICA	84020THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	57.55
BANK OF AMERICA	84312CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	57.72
BANK OF AMERICA	83998SSI DELTACPOFREYNEOS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.73
BANK OF AMERICA	83398PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	57.96
BANK OF AMERICA	83166Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.99
BANK OF AMERICA	84509NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	57.99
BANK OF AMERICA	83693ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.00
BANK OF AMERICA	84090SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	10/16/2012	58.00
BANK OF AMERICA	84869GRADYS UPHOLSTERY IN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	58.00
BANK OF AMERICA	85333WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	58.03
BANK OF AMERICA	82953STAPLES 001082	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	58.12
BANK OF AMERICA	85172WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	58.14
BANK OF AMERICA	84164LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.15
BANK OF AMERICA	84484UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.21
BANK OF AMERICA	84213STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.27



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84975STAPLS70901720990000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.35
BANK OF AMERICA	83894STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	58.43
BANK OF AMERICA	83113SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.52
BANK OF AMERICA	85460DICK'S CLOTHING&SPOR	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	58.55
BANK OF AMERICA	83379FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.65
BANK OF AMERICA	83430NIMCO, INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.75
BANK OF AMERICA	84670KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.82
BANK OF AMERICA	84829JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.82
BANK OF AMERICA	85162HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.84
BANK OF AMERICA	83723STAPLS70895897870000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.89
BANK OF AMERICA	84012UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	58.99
BANK OF AMERICA	84764BELVAS FLOWER SHOP	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	59.68
BANK OF AMERICA	83198AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	59.70
BANK OF AMERICA	83199WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	59.76
BANK OF AMERICA	82983WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	59.80
BANK OF AMERICA	83527WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	59.80
BANK OF AMERICA	83923LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	59.88
BANK OF AMERICA	83149AMAZON MKTPLACE PMTS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	59.95
BANK OF AMERICA	84259SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	60.00
BANK OF AMERICA	84752REI GREENWOODHEINEMA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	60.00
BANK OF AMERICA	85060OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	60.00
BANK OF AMERICA	85245PIAQUE A ATTACK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.00
BANK OF AMERICA	84732DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.19
BANK OF AMERICA	84302ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.29
BANK OF AMERICA	82918FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.40
BANK OF AMERICA	84784PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.47
BANK OF AMERICA	84603KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.49
BANK OF AMERICA	83981COMFORT INN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	60.53
BANK OF AMERICA	84761WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.54
BANK OF AMERICA	84219KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.93

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BANK OF AMERICA	85075STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	60.95
BANK OF AMERICA	84887HOLIDAY INN CHARLEST	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	61.20
BANK OF AMERICA	84034AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	61.43
BANK OF AMERICA	82976PIZZA HUT #426471426	MAMIE P WHITESIDES ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	61.59
BANK OF AMERICA	84729PRIVATE I PRINT PROM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	61.71
BANK OF AMERICA	83887WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	61.75
BANK OF AMERICA	84014LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	61.75
BANK OF AMERICA	85152PIZZA H013757 401375	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	61.88
BANK OF AMERICA	85450GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	62.22
BANK OF AMERICA	83186STAPLS70893806340000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	62.34
BANK OF AMERICA	83849BI-LO 448	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	62.34
BANK OF AMERICA	85029SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	62.36
BANK OF AMERICA	82890UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	62.46
BANK OF AMERICA	84435SCHOOL HEALTH CORP	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	62.48
BANK OF AMERICA	84665JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	62.66
BANK OF AMERICA	84949WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	62.67
BANK OF AMERICA	84268JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	62.99
BANK OF AMERICA	85181STAPLES 001171	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.02
BANK OF AMERICA	84414WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	63.04
BANK OF AMERICA	83197KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.09
BANK OF AMERICA	83214WWW.DICKSSPORTNGGOOD	LIBERTY HILL ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	63.28
BANK OF AMERICA	84370WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.32
BANK OF AMERICA	84642QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT - POSTAGE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	63.44
BANK OF AMERICA	85301STAPLS70903444800000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.47
BANK OF AMERICA	85406CHANNING BETE CO AHA	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.53
BANK OF AMERICA	83738STAPLS70897235300000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.56
BANK OF AMERICA	85315OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.57
BANK OF AMERICA	84575HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	63.95
BANK OF AMERICA	84691SEITHEL'S FLORIST	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	64.02
BANK OF AMERICA	85065LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.08

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BANK OF AMERICA	83086LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	64.14
BANK OF AMERICA	84724THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.33
BANK OF AMERICA	83289BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.42
BANK OF AMERICA	85022SLEEP INN SUITES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.50
BANK OF AMERICA	85340TYCOINTEGRATEDSECURI	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/16/2012	64.60
BANK OF AMERICA	82906NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.70
BANK OF AMERICA	83489KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.96
BANK OF AMERICA	84827TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	64.97
BANK OF AMERICA	81692A TOUCH OF ELEGANCE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.00
BANK OF AMERICA	84938PALMETTO AWARDS	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	65.00
BANK OF AMERICA	84994AMERICAN CAMPING ASS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	65.00
BANK OF AMERICA	85047AMERICAN CAMPING ASS	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	65.00
BANK OF AMERICA	85009NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.32
BANK OF AMERICA	83210NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.42
BANK OF AMERICA	83611WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.43
BANK OF AMERICA	82939THE HOOVE LLC CC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.49
BANK OF AMERICA	84699WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.49
BANK OF AMERICA	84431STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.80
BANK OF AMERICA	84491STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	65.80
BANK OF AMERICA	83503BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	65.96
BANK OF AMERICA	83655WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	66.02
BANK OF AMERICA	84658SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	66.09
BANK OF AMERICA	84216ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	66.20
BANK OF AMERICA	84338IF ITS PAPER - CHARL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	66.32
BANK OF AMERICA	83797STAPLS01099191720000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	66.36
BANK OF AMERICA	83427STAPLS9231366021000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	66.74
BANK OF AMERICA	84526WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	66.80
BANK OF AMERICA	82931Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	66.86
BANK OF AMERICA	83002STAPLS70893365460000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	66.90
BANK OF AMERICA	84792WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83844MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.12
BANK OF AMERICA	85375MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.12
BANK OF AMERICA	85252WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.37
BANK OF AMERICA	85027WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.75
BANK OF AMERICA	83049STEVE SPANGLER SCI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.91
BANK OF AMERICA	85272WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	67.94
BANK OF AMERICA	84946MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.00
BANK OF AMERICA	83016STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.08
BANK OF AMERICA	84230SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.12
BANK OF AMERICA	83003SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.50
BANK OF AMERICA	85437SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.50
BANK OF AMERICA	83212SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.52
BANK OF AMERICA	84417HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.69
BANK OF AMERICA	85313HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	68.70
BANK OF AMERICA	84673BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	68.90
BANK OF AMERICA	85103DOMINO'S 5659	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	68.99
BANK OF AMERICA	84480CAMBIUM LEARNING	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	69.17
BANK OF AMERICA	84677CAMBIUM LEARNING	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	69.17
BANK OF AMERICA	83062STAPLS01097225300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	69.20
BANK OF AMERICA	85039WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	69.41
BANK OF AMERICA	85345WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	69.44
BANK OF AMERICA	84546PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	69.70
BANK OF AMERICA	833811-800-FLOWERS.COM,IN	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	69.98
BANK OF AMERICA	84035CARTA	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	70.00
BANK OF AMERICA	85211FAMILY DOLLAR #2737	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.00
BANK OF AMERICA	84965PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.11
BANK OF AMERICA	83449WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	70.23
BANK OF AMERICA	84444STAPLS70899845500000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	70.36
BANK OF AMERICA	84615JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.44
BANK OF AMERICA	85376STAPLS70904325040000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84814MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.45
BANK OF AMERICA	85322DTI DAY-TIMERS INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.48
BANK OF AMERICA	83031AEI TEACH DISCOVERY	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	70.49
BANK OF AMERICA	83549SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.55
BANK OF AMERICA	83911TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	70.58
BANK OF AMERICA	83410WULBERN-KOVAL CO.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.84
BANK OF AMERICA	83778OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	70.99
BANK OF AMERICA	84403FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	70.99
BANK OF AMERICA	83704HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.29
BANK OF AMERICA	83568CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.32
BANK OF AMERICA	83755SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.34
BANK OF AMERICA	82962NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.50
BANK OF AMERICA	84036CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.54
BANK OF AMERICA	83922BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	71.56
BANK OF AMERICA	84460STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.60
BANK OF AMERICA	82932UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	71.92
BANK OF AMERICA	83933THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	72.08
BANK OF AMERICA	83913LOWES #00497	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	72.09
BANK OF AMERICA	85179LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	72.22
BANK OF AMERICA	83259LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	72.24
BANK OF AMERICA	84811STAPLS70900060870000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	72.25
BANK OF AMERICA	83950PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	72.54
BANK OF AMERICA	83071STAPLS9231204136000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	72.60
BANK OF AMERICA	84809STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	72.63
BANK OF AMERICA	83743STAPLS70896697130000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	72.70
BANK OF AMERICA	84987ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	72.98
BANK OF AMERICA	82876HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.05
BANK OF AMERICA	84958BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.12
BANK OF AMERICA	85183JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.24
BANK OF AMERICA	83863WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.25

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BANK OF AMERICA	85318WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	73.44
BANK OF AMERICA	83522EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.47
BANK OF AMERICA	84291SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	73.87
BANK OF AMERICA	84709CAROLINA MARKING DEV	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.90
BANK OF AMERICA	84211STAPLS70898258010000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	73.96
BANK OF AMERICA	82940PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.10
BANK OF AMERICA	83206BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.55
BANK OF AMERICA	84039KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.55
BANK OF AMERICA	83534LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.62
BANK OF AMERICA	85384RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.65
BANK OF AMERICA	83340STAPLS70894499190000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	74.73
BANK OF AMERICA	84832STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	74.73
BANK OF AMERICA	83975OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.83
BANK OF AMERICA	83501MICHAELS #9813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.84
BANK OF AMERICA	83440WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	74.85
BANK OF AMERICA	82974WM SUPERCENTER#4384	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	74.90
BANK OF AMERICA	85427LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.91
BANK OF AMERICA	84685BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.95
BANK OF AMERICA	83176AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.98
BANK OF AMERICA	832161-800-FLOWERS.COM,IN	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	74.98
BANK OF AMERICA	83691NASCO CATALOG SALES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	75.00
BANK OF AMERICA	85433DMI DELL K-12 PTR	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	75.00
BANK OF AMERICA	168-ALOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	75.15
BANK OF AMERICA	83361CAMBIUM EDUCATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	75.23
BANK OF AMERICA	83838SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	75.30
BANK OF AMERICA	83669HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	75.60
BANK OF AMERICA	83803SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	75.60
BANK OF AMERICA	84530SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	75.60
BANK OF AMERICA	84331CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	75.65
BANK OF AMERICA	83497THE SPORTSMAN SHOP T	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	75.95

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BANK OF AMERICA	82978CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	76.00
BANK OF AMERICA	84459STAPLS70900336830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	76.08
BANK OF AMERICA	83869LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	76.35
BANK OF AMERICA	83544DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	76.49
BANK OF AMERICA	83519WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	76.52
BANK OF AMERICA	83077UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	76.58
BANK OF AMERICA	83616NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	76.83
BANK OF AMERICA	83242WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	76.84
BANK OF AMERICA	83662THE R L BRYAN COMPA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	77.00
BANK OF AMERICA	82965OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	77.41
BANK OF AMERICA	84743NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	77.41
BANK OF AMERICA	83408NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	77.43
BANK OF AMERICA	82943OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	77.73
BANK OF AMERICA	83024PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	77.89
BANK OF AMERICA	84762THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	77.91
BANK OF AMERICA	85337WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	78.01
BANK OF AMERICA	83840STAPLS70896772200000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.27
BANK OF AMERICA	84042UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.33
BANK OF AMERICA	85056Amazon.com	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	78.37
BANK OF AMERICA	84387WM SUPERCENTER#1359	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	78.46
BANK OF AMERICA	83046PBP PEACHTREE BUS PR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	78.50
BANK OF AMERICA	84109NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.53
BANK OF AMERICA	85043WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.59
BANK OF AMERICA	83899RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	78.64
BANK OF AMERICA	83853WM SUPERCENTER#0632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.68
BANK OF AMERICA	84066HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	78.77
BANK OF AMERICA	84148RGS REALLY GOOD STUF	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.90
BANK OF AMERICA	83397RGS REALLY GOOD STUF	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	78.91
BANK OF AMERICA	83557JENSEN LEARNING CORP	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	79.00
BANK OF AMERICA	84489Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	79.00

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BANK OF AMERICA	83888STAPLS70897206090000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	79.77
BANK OF AMERICA	84799BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	79.90
BANK OF AMERICA	83222SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	80.00
BANK OF AMERICA	83253SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	80.00
BANK OF AMERICA	83360LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.00
BANK OF AMERICA	853531010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.00
BANK OF AMERICA	83283WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	80.05
BANK OF AMERICA	85388KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.05
BANK OF AMERICA	83764WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.09
BANK OF AMERICA	83230GOOD DEED ORGANIZATI	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	80.66
BANK OF AMERICA	82861JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.74
BANK OF AMERICA	82937FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.84
BANK OF AMERICA	82884UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	80.86
BANK OF AMERICA	84922HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	81.07
BANK OF AMERICA	82945LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	81.12
BANK OF AMERICA	85053WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	81.22
BANK OF AMERICA	83159WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	81.45
BANK OF AMERICA	83800SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	81.48
BANK OF AMERICA	83129STAPLS70893301660000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	81.56
BANK OF AMERICA	83680SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	81.97
BANK OF AMERICA	83013SCHOOLSIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	82.00
BANK OF AMERICA	84781DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	82.00
BANK OF AMERICA	85312PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	82.21
BANK OF AMERICA	85229FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	82.25
BANK OF AMERICA	83229CAMBIUM EDUCATION	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	82.34
BANK OF AMERICA	83079FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	82.37
BANK OF AMERICA	84287MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	82.44
BANK OF AMERICA	84776SSI SCHOOL SPECIALTY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	82.44
BANK OF AMERICA	85018WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	82.74
BANK OF AMERICA	84796WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	82.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83413STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	82.93
BANK OF AMERICA	83713STAPLS70896075670000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	83.27
BANK OF AMERICA	84928HUSK RESTAURANT	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	83.27
BANK OF AMERICA	83633WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	83.34
BANK OF AMERICA	84538Amazon.com	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	83.44
BANK OF AMERICA	84909KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	83.53
BANK OF AMERICA	82996SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	83.66
BANK OF AMERICA	84092FOOD LION #1183	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	83.87
BANK OF AMERICA	85358CAROLINA FRESH FAR	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	84.00
BANK OF AMERICA	85186ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	84.12
BANK OF AMERICA	84146WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	84.25
BANK OF AMERICA	83816BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	84.44
BANK OF AMERICA	83317WM SUPERCENTER#0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	84.53
BANK OF AMERICA	83931SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	84.62
BANK OF AMERICA	83550STAPLS70895414410000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	84.90
BANK OF AMERICA	84906HARBOR FREIGHT TOOLS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	84.95
BANK OF AMERICA	85398EVAN MOOR	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	84.96
BANK OF AMERICA	84810FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	84.99
BANK OF AMERICA	83831MARRIOTT COLUMBIA	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	85.00
BANK OF AMERICA	83839MARRIOTT COLUMBIA	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	85.00
BANK OF AMERICA	83927J W PEPPER	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	85.00
BANK OF AMERICA	84494COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	85.00
BANK OF AMERICA	84502COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	85.00
BANK OF AMERICA	84515G&S SUPPLY CO	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	85.00
BANK OF AMERICA	83837WM SUPERCENTER#1359	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	85.38
BANK OF AMERICA	85461RADIOSHACK COR001174	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	85.67
BANK OF AMERICA	85463STAPLS70904186830000	MALCOLM C HURSEY ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	10/16/2012	85.77
BANK OF AMERICA	83415CAMBIUM EDUCATION	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	85.80
BANK OF AMERICA	85017RGS REALLY GOOD STUF	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	10/16/2012	85.80
BANK OF AMERICA	84617SHERWIN WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	86.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84668SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	86.53
BANK OF AMERICA	85122WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	86.71
BANK OF AMERICA	83962COMFORT INN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	87.18
BANK OF AMERICA	83582WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	87.24
BANK OF AMERICA	82941SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	87.45
BANK OF AMERICA	84863HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	87.50
BANK OF AMERICA	85431WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	87.50
BANK OF AMERICA	83063WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	87.57
BANK OF AMERICA	84128WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	87.83
BANK OF AMERICA	83125ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	87.98
BANK OF AMERICA	84280HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	88.00
BANK OF AMERICA	85083STAPLS70902902510000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	88.85
BANK OF AMERICA	83139WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	88.86
BANK OF AMERICA	85177FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	88.97
BANK OF AMERICA	84001SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.22
BANK OF AMERICA	83341SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.25
BANK OF AMERICA	83949PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.55
BANK OF AMERICA	83094Amazon.com	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.91
BANK OF AMERICA	83484JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.91
BANK OF AMERICA	83628EDWEEK.ORG	HS/MS LEARNING COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	10/16/2012	89.94
BANK OF AMERICA	84716LEARNING A-Z	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.95
BANK OF AMERICA	84842LEARNING A-Z	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	89.95
BANK OF AMERICA	83378STAPLS70894860550000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.99
BANK OF AMERICA	83567STAPLS70895469700000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	89.99
BANK OF AMERICA	83174GREATER SUMMERVILLE/	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	10/16/2012	90.00
BANK OF AMERICA	83967USPS 451483024298023	OLD DISTRICT 3 LEARN COMM	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	90.00
BANK OF AMERICA	84214SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.00
BANK OF AMERICA	82870MARCO PRODUCTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.09
BANK OF AMERICA	83786FAMILY DOLLAR #167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.17
BANK OF AMERICA	84124CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83105STAPLS70892951450000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.69
BANK OF AMERICA	84113SCHOLASTIC MAGAZINES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.75
BANK OF AMERICA	83083STAPLS70893132740000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	90.84
BANK OF AMERICA	83751BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.86
BANK OF AMERICA	83850LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.91
BANK OF AMERICA	83240JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	90.92
BANK OF AMERICA	83928WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	91.01
BANK OF AMERICA	84901THE READING WAREHOUS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	91.07
BANK OF AMERICA	83025HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	91.08
BANK OF AMERICA	85436ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	91.26
BANK OF AMERICA	84274CAROLINA INTL TRUCKS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	91.62
BANK OF AMERICA	84436WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	91.68
BANK OF AMERICA	84097USPS POSTAL ST661002	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	91.75
BANK OF AMERICA	85074ADVANCE EDUCATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	91.94
BANK OF AMERICA	84721CAROLINA MARKING DEV	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.00
BANK OF AMERICA	83994OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.04
BANK OF AMERICA	83971WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.07
BANK OF AMERICA	85001UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.14
BANK OF AMERICA	83644USAIRWAYS 03724842	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	92.44
BANK OF AMERICA	83656USAIRWAYS 03724842	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	92.44
BANK OF AMERICA	83659USAIRWAYS 03724842	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	10/16/2012	92.44
BANK OF AMERICA	84566KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.60
BANK OF AMERICA	84482AC MOORE STR 68	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.82
BANK OF AMERICA	84802PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	92.88
BANK OF AMERICA	83702WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	92.97
BANK OF AMERICA	83370RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	93.02
BANK OF AMERICA	84275WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	93.08
BANK OF AMERICA	84841WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	93.10
BANK OF AMERICA	83147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	93.14
BANK OF AMERICA	85377Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	93.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84637WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	93.45
BANK OF AMERICA	84055COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	94.35
BANK OF AMERICA	84115COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	94.35
BANK OF AMERICA	85141APPLE STORE #R318	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	94.41
BANK OF AMERICA	84210STREET LAW ECOMMERCE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	94.45
BANK OF AMERICA	85105PRESENTATION SYSTEMS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	94.56
BANK OF AMERICA	83388WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	94.81
BANK OF AMERICA	83208EVAN MOOR EDUCATIONA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	94.95
BANK OF AMERICA	84820WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	94.96
BANK OF AMERICA	85019WORLD MKT 000021	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	94.96
BANK OF AMERICA	83734STAPLS70895842470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	95.00
BANK OF AMERICA	84438SQ CHEM DRY OF SUMM	VARIOUS SCHOOLS	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	10/16/2012	95.00
BANK OF AMERICA	85236COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85239COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85276COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85278COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85298COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85307COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85310COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85317COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	85320COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	95.00
BANK OF AMERICA	84803BARNES & NOBLE #2919	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	10/16/2012	95.03
BANK OF AMERICA	167-ASTAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	95.05
BANK OF AMERICA	83123BENDER BURKOT EAST C	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	95.52
BANK OF AMERICA	83781UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	95.75
BANK OF AMERICA	84572MARSHALL CAVENDISH C	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	95.81
BANK OF AMERICA	84239AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	95.84
BANK OF AMERICA	84971RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	95.85
BANK OF AMERICA	84053NATIONAL SCHOOL PROD	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	96.12
BANK OF AMERICA	84112SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	10/16/2012	96.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85163WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	96.71
BANK OF AMERICA	83836SCHOLASTIC BOOK CLUB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	96.85
BANK OF AMERICA	84161HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/16/2012	97.24
BANK OF AMERICA	85453NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	97.26
BANK OF AMERICA	83369LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	97.32
BANK OF AMERICA	83673MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	97.48
BANK OF AMERICA	83621BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	97.52
BANK OF AMERICA	83372HMCO BOOKS	HUNLEY PARK ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	10/16/2012	97.56
BANK OF AMERICA	84777TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	97.75
BANK OF AMERICA	84560WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	97.97
BANK OF AMERICA	85196ONLINE SIGN PURCHASE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	98.15
BANK OF AMERICA	85305MOZZO DELI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/16/2012	98.35
BANK OF AMERICA	85426STAPLS70904186830000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	98.70
BANK OF AMERICA	83087STAPLS01094999130000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	98.78
BANK OF AMERICA	83327S&S WORLDWIDE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	98.88
BANK OF AMERICA	83095HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	98.95
BANK OF AMERICA	84171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	98.98
BANK OF AMERICA	83684PRESS+ (866)717-7377	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	10/16/2012	99.00
BANK OF AMERICA	84033SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	99.00
BANK OF AMERICA	84651STAPLS70900336830000	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	99.00
BANK OF AMERICA	83303CAMBIUM EDUCATION	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	99.45
BANK OF AMERICA	83609NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	99.65
BANK OF AMERICA	85071MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	99.75
BANK OF AMERICA	84368SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	99.80
BANK OF AMERICA	83994OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	99.81
BANK OF AMERICA	85194TARGET 000152	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	99.99
BANK OF AMERICA	83585PAYPAL EDUCATORREA	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	10/16/2012	100.00
BANK OF AMERICA	83586DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	100.00
BANK OF AMERICA	83663ACT SC Athletic Admi	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/16/2012	100.00
BANK OF AMERICA	85445SC HOSPITAL ASSOCIAT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/16/2012	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83624STAPLS70895302190000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/16/2012	100.06
BANK OF AMERICA	85187HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	100.48
BANK OF AMERICA	83121THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	100.59
BANK OF AMERICA	83404Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	100.73
BANK OF AMERICA	83333SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	101.15
BANK OF AMERICA	83697SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	101.15
BANK OF AMERICA	83706SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	101.15
BANK OF AMERICA	84281SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	101.15
BANK OF AMERICA	84289SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	101.15
BANK OF AMERICA	84369SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	101.15
BANK OF AMERICA	84237STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.48
BANK OF AMERICA	85409KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.62
BANK OF AMERICA	84016ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.66
BANK OF AMERICA	85380KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.66
BANK OF AMERICA	84939OOPS! OUTLETS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	101.85
BANK OF AMERICA	84433DOLRTREE 825 000082	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.88
BANK OF AMERICA	83035LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.90
BANK OF AMERICA	84138KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	101.93
BANK OF AMERICA	85325LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	102.24
BANK OF AMERICA	83721SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	102.31
BANK OF AMERICA	83953UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	102.32
BANK OF AMERICA	84095WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	102.36
BANK OF AMERICA	82921SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	102.46
BANK OF AMERICA	83533OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	102.49
BANK OF AMERICA	83325THE HOME DEPOT 1120	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	102.91
BANK OF AMERICA	83565U.S. SCHOOL SUPPL00	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	103.00
BANK OF AMERICA	83308CAMBIUM EDUCATION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	103.11
BANK OF AMERICA	84862WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	103.19
BANK OF AMERICA	84314SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	103.50
BANK OF AMERICA	85440LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	103.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84941STAPLS9231982250000	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	103.68
BANK OF AMERICA	83081STAPLS01097151260000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	103.93
BANK OF AMERICA	84625EAST BAY DELI AT AVO	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	10/16/2012	104.10
BANK OF AMERICA	85412OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	104.40
BANK OF AMERICA	85189OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/16/2012	104.42
BANK OF AMERICA	85217KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	104.51
BANK OF AMERICA	83818MELLOW MUSHROOM CHAR	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	104.62
BANK OF AMERICA	84119STAPLS70898092150000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	104.88
BANK OF AMERICA	85281DILLON SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	104.90
BANK OF AMERICA	83813WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	104.93
BANK OF AMERICA	83017ROCHESTER 100, INC	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	105.00
BANK OF AMERICA	83851HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	105.00
BANK OF AMERICA	84371ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	105.00
BANK OF AMERICA	84013ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	105.18
BANK OF AMERICA	85324KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	105.42
BANK OF AMERICA	85332MARRIOTT 337J4 S ANT	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	105.54
BANK OF AMERICA	83671UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	105.56
BANK OF AMERICA	84902LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	106.35
BANK OF AMERICA	83453LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	106.36
BANK OF AMERICA	85201PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	106.47
BANK OF AMERICA	83416STAPLS70893777360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	106.55
BANK OF AMERICA	84849FEDEXOFFICE 000157	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	106.69
BANK OF AMERICA	82874PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	106.91
BANK OF AMERICA	83526UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.09
BANK OF AMERICA	85216KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.19
BANK OF AMERICA	83919EARTH FARE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.25
BANK OF AMERICA	85062FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.28
BANK OF AMERICA	84359WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	107.42
BANK OF AMERICA	84639KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.55
BANK OF AMERICA	83520STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	107.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84583PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.63
BANK OF AMERICA	84562TESSELLATIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.70
BANK OF AMERICA	83281THE HOOVE LLC CC	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	107.87
BANK OF AMERICA	83756OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.88
BANK OF AMERICA	83899RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	107.95
BANK OF AMERICA	84579PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	108.00
BANK OF AMERICA	83306HONEYBAKED HAM 903	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	108.06
BANK OF AMERICA	84031SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	108.60
BANK OF AMERICA	83257TOUCH MATH	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	109.00
BANK OF AMERICA	83821WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	109.00
BANK OF AMERICA	85168JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	109.10
BANK OF AMERICA	84114A-1 LOCKSMITH SERVIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	109.41
BANK OF AMERICA	83343Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	109.54
BANK OF AMERICA	85076STAPLS70902281570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	109.95
BANK OF AMERICA	84805PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	109.98
BANK OF AMERICA	83514PAYPAL SCCSS	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	10/16/2012	110.00
BANK OF AMERICA	83602PAYPAL SCCSS	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	10/16/2012	110.00
BANK OF AMERICA	83039HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	110.16
BANK OF AMERICA	84817STAPLS70901454290000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	110.16
BANK OF AMERICA	84948STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	110.27
BANK OF AMERICA	83221STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/16/2012	110.43
BANK OF AMERICA	85121WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	110.50
BANK OF AMERICA	83782DOMINO'S 5657	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	10/16/2012	110.56
BANK OF AMERICA	83564SCHOOL HEALTH CORP	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	110.85
BANK OF AMERICA	83152STAPLS70893755580000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	111.08
BANK OF AMERICA	84076OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	111.19
BANK OF AMERICA	84021STAPLS70897941330000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	111.50
BANK OF AMERICA	83053ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	111.72
BANK OF AMERICA	83648WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	111.83
BANK OF AMERICA	84506WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	111.97



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83556Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	112.14
BANK OF AMERICA	82923NB HANDY 150	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	112.17
BANK OF AMERICA	83701SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	112.20
BANK OF AMERICA	84455ATLAS PEN & PENCIL	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	112.45
BANK OF AMERICA	84976STAPLS70901746610000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	112.45
BANK OF AMERICA	83685BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	112.50
BANK OF AMERICA	84821WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	112.66
BANK OF AMERICA	84406WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	112.84
BANK OF AMERICA	83476WM SUPERCENTER#2348	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	112.98
BANK OF AMERICA	84443CAMBIUM LEARNING	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	113.10
BANK OF AMERICA	83626KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	113.16
BANK OF AMERICA	84017TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	113.55
BANK OF AMERICA	83742CHEMSEARCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	113.70
BANK OF AMERICA	84432SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	113.86
BANK OF AMERICA	83282UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	113.92
BANK OF AMERICA	84156CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	114.00
BANK OF AMERICA	83066STAPLS70892849170000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	114.09
BANK OF AMERICA	83834OFFICEMAX CT IN#7695	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	114.16
BANK OF AMERICA	85206SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	114.55
BANK OF AMERICA	83719STAPLS01098586190000	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	114.60
BANK OF AMERICA	84595LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	114.70
BANK OF AMERICA	83001WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	114.94
BANK OF AMERICA	82990SCRIPPS SPELLING BEE	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	83067SCRIPPS SPELLING BEE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	83075SCRIPPS SPELLING BEE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	83148WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	84822ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	84859SCRIPPS SPELLING BEE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	84925SCRIPPS SPELLING BEE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	85348SCRIPPS SPELLING BEE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00

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BANK OF AMERICA	85368SCRIPPS SPELLING BEE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.00
BANK OF AMERICA	83977WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	115.28
BANK OF AMERICA	84547Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.29
BANK OF AMERICA	84868DOUBLETREE BY HILTON	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	115.40
BANK OF AMERICA	83033UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.53
BANK OF AMERICA	84307JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.60
BANK OF AMERICA	83358Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	115.68
BANK OF AMERICA	83666KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	115.93
BANK OF AMERICA	83620WM SUPERCENTER#1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	116.47
BANK OF AMERICA	83881THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.53
BANK OF AMERICA	83279WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.57
BANK OF AMERICA	84926IMPRINT COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	116.71
BANK OF AMERICA	83753BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.75
BANK OF AMERICA	84152BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.75
BANK OF AMERICA	84002OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.86
BANK OF AMERICA	84661THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.94
BANK OF AMERICA	83672FOOD LION #1183	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	116.97
BANK OF AMERICA	84343THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	117.14
BANK OF AMERICA	83824STAPLS70896956720000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	117.26
BANK OF AMERICA	84544AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	117.41
BANK OF AMERICA	84222WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	117.76
BANK OF AMERICA	85363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	117.80
BANK OF AMERICA	84808STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	117.92
BANK OF AMERICA	83150APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	118.00
BANK OF AMERICA	84990PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	118.21
BANK OF AMERICA	84356WM SUPERCENTER#2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	118.26
BANK OF AMERICA	82910MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	118.61
BANK OF AMERICA	84864MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	118.61
BANK OF AMERICA	85052TRAINERS WAREHOUSE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	118.98
BANK OF AMERICA	83562WM SUPERCENTER#1037	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	119.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84667PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	119.30
BANK OF AMERICA	82968KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	119.74
BANK OF AMERICA	83610OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	10/16/2012	119.80
BANK OF AMERICA	84726LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	119.94
BANK OF AMERICA	82902STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	119.99
BANK OF AMERICA	84381HUTTO REFRIGERATION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.00
BANK OF AMERICA	85010MANER BUILDERS SUPPL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	120.00
BANK OF AMERICA	85404HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.00
BANK OF AMERICA	84189PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	120.07
BANK OF AMERICA	83749SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.36
BANK OF AMERICA	85366POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.60
BANK OF AMERICA	84456OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	120.65
BANK OF AMERICA	83225CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.74
BANK OF AMERICA	84264PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.75
BANK OF AMERICA	84173NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	120.94
BANK OF AMERICA	83885STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	121.00
BANK OF AMERICA	84283ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	121.20
BANK OF AMERICA	84374THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	121.33
BANK OF AMERICA	84517LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	121.46
BANK OF AMERICA	83365ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	121.62
BANK OF AMERICA	85443CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	121.64
BANK OF AMERICA	83486SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	122.05
BANK OF AMERICA	83339Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	122.10
BANK OF AMERICA	83538THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	122.20
BANK OF AMERICA	84643HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	122.50
BANK OF AMERICA	85115STAPLS70902949450000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	123.20
BANK OF AMERICA	82882WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	123.37
BANK OF AMERICA	83907Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	123.47
BANK OF AMERICA	83032Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	123.56
BANK OF AMERICA	84344BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	123.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84170BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	123.79
BANK OF AMERICA	85273ALL AMERICAN AWARDS	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	124.00
BANK OF AMERICA	85347FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	124.18
BANK OF AMERICA	83128STAPLS70892982140000	CURRICULUM & INSTRUCTION - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	124.48
BANK OF AMERICA	83688TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	124.69
BANK OF AMERICA	84763WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	124.70
BANK OF AMERICA	84713SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	124.72
BANK OF AMERICA	83455PAYPAL SCAA	GOV JAMES B EDWARDS ELEMENTA - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	125.00
BANK OF AMERICA	83632PAYPAL SCAA	MT PLEASANT ACADEMY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	125.00
BANK OF AMERICA	83720PAYPAL SCAA	CHARLES PINCKNEY ELEMENTARY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	125.00
BANK OF AMERICA	83770CHARLESTON GLASS & M	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	125.00
BANK OF AMERICA	85417SCASA 00	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	125.00
BANK OF AMERICA	84537UNITED RENTALS #0184	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	125.12
BANK OF AMERICA	84548CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	125.87
BANK OF AMERICA	84094STAPLS70897707600000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	126.01
BANK OF AMERICA	85464STAPLES 001158	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	10/16/2012	126.03
BANK OF AMERICA	84725SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	126.31
BANK OF AMERICA	84145WULBERN-KOVAL CO.	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	126.33
BANK OF AMERICA	84412OFFICE MAX	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	126.45
BANK OF AMERICA	84628SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS - OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	126.96
BANK OF AMERICA	83589STAPLS70895659880000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	127.04
BANK OF AMERICA	85051STAPLS70902507280000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	127.26
BANK OF AMERICA	82949WM SUPERCENTER#2928	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	127.40
BANK OF AMERICA	83796WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	127.76
BANK OF AMERICA	83165OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.09
BANK OF AMERICA	84897CORKYS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.20
BANK OF AMERICA	85108STAPLS01101687760000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.60
BANK OF AMERICA	84111TEACHING STRATEGIES	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.74
BANK OF AMERICA	84111TEACHING STRATEGIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.74
BANK OF AMERICA	84111TEACHING STRATEGIES	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83984ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	128.76
BANK OF AMERICA	83041BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	129.00
BANK OF AMERICA	84052STAPLS01099439500000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	129.36
BANK OF AMERICA	83731BARNES & NOBLE #2973	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	129.48
BANK OF AMERICA	85133A & R SHEET METAL WO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	129.75
BANK OF AMERICA	83245RESOURCES FOR READIN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	130.35
BANK OF AMERICA	84080HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	130.77
BANK OF AMERICA	85397FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	130.85
BANK OF AMERICA	84510LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	130.92
BANK OF AMERICA	85304NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	130.95
BANK OF AMERICA	85190UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	131.16
BANK OF AMERICA	84165STAPLS70898708030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	131.42
BANK OF AMERICA	82915OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	131.62
BANK OF AMERICA	85035COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	132.00
BANK OF AMERICA	83615RGS REALLY GOOD STUF	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	132.01
BANK OF AMERICA	85093SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	132.16
BANK OF AMERICA	84867STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	132.26
BANK OF AMERICA	83335CAMBIUM EDUCATION	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	132.60
BANK OF AMERICA	83481JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	132.88
BANK OF AMERICA	84627PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	132.94
BANK OF AMERICA	85432KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	133.03
BANK OF AMERICA	85094BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	133.45
BANK OF AMERICA	83954JAGUAR EDUCATIONAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	133.96
BANK OF AMERICA	83183BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	134.12
BANK OF AMERICA	85222DINING IN CATERING	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	134.25
BANK OF AMERICA	83158STAPLS70893844340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/16/2012	134.31
BANK OF AMERICA	84121WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	134.52
BANK OF AMERICA	84364WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	134.60
BANK OF AMERICA	84317WM SUPERCENTER#3367	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	134.88
BANK OF AMERICA	82950LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	134.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83868HANDS ON MATH/SEMINA	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	135.00
BANK OF AMERICA	84534ODYSSEY OF THE MIND	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/16/2012	135.00
BANK OF AMERICA	84586ODYSSEY OF THE MIND	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/16/2012	135.00
BANK OF AMERICA	84607ODYSSEY OF THE MIND	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/16/2012	135.00
BANK OF AMERICA	84654HIGH OUTPUT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	135.00
BANK OF AMERICA	84050OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	135.06
BANK OF AMERICA	84240FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	135.08
BANK OF AMERICA	83425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	135.98
BANK OF AMERICA	84518STAPLS70900126080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	135.98
BANK OF AMERICA	84488OFFICE DEPOT #1214	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	135.99
BANK OF AMERICA	83037MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	136.00
BANK OF AMERICA	83794THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	136.00
BANK OF AMERICA	84411OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	136.09
BANK OF AMERICA	84854BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	136.29
BANK OF AMERICA	85024THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	136.64
BANK OF AMERICA	83375BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	136.75
BANK OF AMERICA	85419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	136.80
BANK OF AMERICA	85199WM SUPERCENTER#2348	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	136.94
BANK OF AMERICA	82919FIREHOUSE SUBS #56	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	137.00
BANK OF AMERICA	83350WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	137.61
BANK OF AMERICA	84723HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	138.00
BANK OF AMERICA	84844STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	138.10
BANK OF AMERICA	84977BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	138.18
BANK OF AMERICA	83592WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	138.79
BANK OF AMERICA	84779MAGNOLIAS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	139.06
BANK OF AMERICA	84296LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	139.11
BANK OF AMERICA	83598OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	139.36
BANK OF AMERICA	85013WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	139.68
BANK OF AMERICA	84580PAYPAL LONESTARLEA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	139.98
BANK OF AMERICA	83118MAKEMUSIC! INC.	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/16/2012	140.00

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BANK OF AMERICA	84689PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	140.07
BANK OF AMERICA	84511BERLIN'S RESTAURANT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	140.13
BANK OF AMERICA	83316AIRGAS NAT WELDERS #	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	140.69
BANK OF AMERICA	84972WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	140.75
BANK OF AMERICA	82998SSI CLASSROOM DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	141.04
BANK OF AMERICA	85265PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	141.44
BANK OF AMERICA	84485MONTESSORI N SUCH CO	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	141.93
BANK OF AMERICA	84503WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	142.23
BANK OF AMERICA	85082WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	142.46
BANK OF AMERICA	83792THE LEARNING CENT00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	10/16/2012	142.78
BANK OF AMERICA	84838BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	142.82
BANK OF AMERICA	84881THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	142.91
BANK OF AMERICA	83891LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	143.21
BANK OF AMERICA	84598BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	143.25
BANK OF AMERICA	84407STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	143.40
BANK OF AMERICA	84690SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	144.06
BANK OF AMERICA	84079SCHOLASTIC MAGAZINES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	144.38
BANK OF AMERICA	83509LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	144.39
BANK OF AMERICA	83471ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	145.16
BANK OF AMERICA	83918ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	145.16
BANK OF AMERICA	84683ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	145.16
BANK OF AMERICA	83349STAPLS70894944170000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	145.67
BANK OF AMERICA	85155THE SPORTSMAN SHOP T	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	146.06
BANK OF AMERICA	84936SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	146.22
BANK OF AMERICA	84801PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	10/16/2012	146.26
BANK OF AMERICA	84151HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	146.79
BANK OF AMERICA	84855LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	146.84
BANK OF AMERICA	83657OVERHEAD DOOR CO OF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	147.00
BANK OF AMERICA	82889JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	147.18
BANK OF AMERICA	82988WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	147.63

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BANK OF AMERICA	83569GLOVE NATION	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	148.11
BANK OF AMERICA	84415TRAYCO OF SC INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	149.05
BANK OF AMERICA	83561STAPLS70895680950000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	149.80
BANK OF AMERICA	85215SIGNS BY ROBERT & SO	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	149.85
BANK OF AMERICA	85073STAPLS70902281570000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	149.95
BANK OF AMERICA	82967CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.00
BANK OF AMERICA	82995FORT SCOTT COMMUNITY	CATEGORICAL SERVICES - OUT STATE	201 - TITLE I (84.010)	10/16/2012	150.00
BANK OF AMERICA	83464PAYPAL SOUTHCAROLI	CONTRACTS/PROCUREMENT SRVS - IN STATE	100 - GENERAL OPERATING	10/16/2012	150.00
BANK OF AMERICA	83605PAYPAL SCAA	SULLIVAN'S ISLAND ELEMENTARY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	150.00
BANK OF AMERICA	84255APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT - PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	150.00
BANK OF AMERICA	84448COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84520COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84523COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84541COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84553COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84565COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84606COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84616COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84618COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	150.00
BANK OF AMERICA	84947LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.00
BANK OF AMERICA	83664TARGET 000152	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	150.11
BANK OF AMERICA	83382J ROUSEK TOY CO INC	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.20
BANK OF AMERICA	83487UNITED RENTALS #0184	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.34
BANK OF AMERICA	83695STAPLS70895659880000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.58
BANK OF AMERICA	84742CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.64
BANK OF AMERICA	84337PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	150.82
BANK OF AMERICA	83456LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	151.16
BANK OF AMERICA	84769UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	151.48
BANK OF AMERICA	84349GORDON N STOWE & ASS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	10/16/2012	151.61
BANK OF AMERICA	85040ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	151.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84581FIREHOUSE SUBS #56	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	151.81
BANK OF AMERICA	85360BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	151.98
BANK OF AMERICA	84227MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	152.12
BANK OF AMERICA	83506Carolina Chemical Eq	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	152.50
BANK OF AMERICA	84695FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	152.91
BANK OF AMERICA	84879WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	153.33
BANK OF AMERICA	84663PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/16/2012	153.45
BANK OF AMERICA	85207WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	153.52
BANK OF AMERICA	83203STAPLS70893737490000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	154.17
BANK OF AMERICA	83652CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	154.26
BANK OF AMERICA	84276JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	154.29
BANK OF AMERICA	83098LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	154.92
BANK OF AMERICA	83384PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	10/16/2012	155.00
BANK OF AMERICA	84780ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	155.38
BANK OF AMERICA	83380WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	155.50
BANK OF AMERICA	84023LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	155.79
BANK OF AMERICA	84224HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	156.90
BANK OF AMERICA	83130LAKESHORE LEARNING M	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	157.31
BANK OF AMERICA	83190STAPLS70893822620000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	157.39
BANK OF AMERICA	85146STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	157.77
BANK OF AMERICA	85424HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	158.00
BANK OF AMERICA	84997SCHOOL OUTFITTERS	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	158.06
BANK OF AMERICA	83092GEMAIRE DIST 704	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	158.23
BANK OF AMERICA	85041STAPLS01101874820000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	158.24
BANK OF AMERICA	83521PIZZA H013759 401375	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	158.56
BANK OF AMERICA	83304STAPLS70894415790000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	158.70
BANK OF AMERICA	85048SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	158.92
BANK OF AMERICA	84235WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	159.13
BANK OF AMERICA	85296OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	159.50
BANK OF AMERICA	83788STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	159.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85351OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	159.93
BANK OF AMERICA	83539STAPLS70895680950000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	160.00
BANK OF AMERICA	83752SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	160.00
BANK OF AMERICA	83926THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	160.00
BANK OF AMERICA	83843LIGHTSPEED TECHNOLOG	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	160.21
BANK OF AMERICA	82947AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	160.39
BANK OF AMERICA	83660WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	160.42
BANK OF AMERICA	85175SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	807 - DHEC	10/16/2012	160.43
BANK OF AMERICA	85285UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	160.87
BANK OF AMERICA	84062ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	161.62
BANK OF AMERICA	84321WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	162.12
BANK OF AMERICA	85090STAPLS70901976720000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	162.20
BANK OF AMERICA	84609MARSHALL CAVENDISH C	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	162.46
BANK OF AMERICA	84911GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	162.77
BANK OF AMERICA	84376WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	162.79
BANK OF AMERICA	85300TYCOINTEGRATEDSECURI	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	10/16/2012	162.85
BANK OF AMERICA	85356BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	162.96
BANK OF AMERICA	84339WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	163.35
BANK OF AMERICA	84249STAPLS01099869300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	163.80
BANK OF AMERICA	84843CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	164.40
BANK OF AMERICA	84472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	164.49
BANK OF AMERICA	84325CURRIC ASSOC BOOKS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	164.70
BANK OF AMERICA	84174HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	164.78
BANK OF AMERICA	84372HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	165.00
BANK OF AMERICA	83232PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	165.33
BANK OF AMERICA	85100ROSS PRINTING	LITERACY DIVISION	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	165.83
BANK OF AMERICA	85185LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	165.87
BANK OF AMERICA	84069UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	166.15
BANK OF AMERICA	83057SPRINGHILL SUITES CO	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/16/2012	166.46
BANK OF AMERICA	84655UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84608FLEET CONCEPTS OF CH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	167.68
BANK OF AMERICA	83876BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	167.76
BANK OF AMERICA	83769STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	167.99
BANK OF AMERICA	85416BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	168.00
BANK OF AMERICA	83251GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	168.20
BANK OF AMERICA	85308SYX GLOBALINDUSTRIAL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	168.35
BANK OF AMERICA	84367HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	168.76
BANK OF AMERICA	85294WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	168.82
BANK OF AMERICA	84589IMPRINT COM	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	168.90
BANK OF AMERICA	84457C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	169.63
BANK OF AMERICA	82980PUBLISHERS PAYMENT P	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	10/16/2012	169.95
BANK OF AMERICA	83992ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	170.25
BANK OF AMERICA	85362Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	170.30
BANK OF AMERICA	84251OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	170.38
BANK OF AMERICA	82926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	170.43
BANK OF AMERICA	84540IMPRINT COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	170.52
BANK OF AMERICA	83686JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	170.86
BANK OF AMERICA	85439FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	171.21
BANK OF AMERICA	84613PAYPAL SUNSAFETYFO	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	171.30
BANK OF AMERICA	85080BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	171.89
BANK OF AMERICA	85180LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	171.90
BANK OF AMERICA	85258THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	172.00
BANK OF AMERICA	83784QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	172.34
BANK OF AMERICA	83144STAPLS70893365460000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	172.35
BANK OF AMERICA	82986STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	172.45
BANK OF AMERICA	84184LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	172.74
BANK OF AMERICA	85365SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	172.77
BANK OF AMERICA	84767EASTBAY	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	174.01
BANK OF AMERICA	85140WM SUPERCENTER#1359	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	174.54
BANK OF AMERICA	84104RKO TOTAL GRAPHICS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	174.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85036AASPA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/16/2012	175.00
BANK OF AMERICA	83234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	176.92
BANK OF AMERICA	83401SAMS INTERNET	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	177.11
BANK OF AMERICA	84410STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	177.43
BANK OF AMERICA	84410STAPLS70899615500000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	177.44
BANK OF AMERICA	83574WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	177.49
BANK OF AMERICA	85188WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	178.32
BANK OF AMERICA	83978HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	178.53
BANK OF AMERICA	82881SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	178.58
BANK OF AMERICA	85241WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	178.79
BANK OF AMERICA	84133HIGHSMITH LLC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	178.94
BANK OF AMERICA	83264CURRIC ASSOC BOOKS	HUNLEY PARK ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	10/16/2012	178.98
BANK OF AMERICA	83905KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	179.10
BANK OF AMERICA	84905THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	179.64
BANK OF AMERICA	82938WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	179.83
BANK OF AMERICA	84574COMFORT INN COLUMBIA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/16/2012	179.98
BANK OF AMERICA	83124USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	10/16/2012	180.00
BANK OF AMERICA	84257GRADYS UPHOLSTERY IN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	180.00
BANK OF AMERICA	85104LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	180.00
BANK OF AMERICA	84740WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	180.72
BANK OF AMERICA	83728THE CONTINENTAL PRES	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	181.39
BANK OF AMERICA	83748BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	181.40
BANK OF AMERICA	84098LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	181.90
BANK OF AMERICA	85336MELLOW MUSHROOM CHAR	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	182.12
BANK OF AMERICA	83580OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	183.42
BANK OF AMERICA	84611ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	183.94
BANK OF AMERICA	83042OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	184.03
BANK OF AMERICA	84454AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	184.20
BANK OF AMERICA	84600SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	184.25
BANK OF AMERICA	85234CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	185.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82914WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	185.79
BANK OF AMERICA	83354THE HOOVE LLC CC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	185.82
BANK OF AMERICA	83293WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	185.90
BANK OF AMERICA	85311BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	186.65
BANK OF AMERICA	82951WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	186.74
BANK OF AMERICA	83534LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	186.80
BANK OF AMERICA	84028BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	187.02
BANK OF AMERICA	85214HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	187.20
BANK OF AMERICA	84404SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	187.50
BANK OF AMERICA	83261STAPLS70894158190000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	187.53
BANK OF AMERICA	83825OFFICEMAX CT IN#7950	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	187.62
BANK OF AMERICA	84766WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	188.96
BANK OF AMERICA	83675OFFICEMAX CT IN#7695	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	190.11
BANK OF AMERICA	84412OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	190.40
BANK OF AMERICA	83858MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	190.75
BANK OF AMERICA	82994THE POST AND COURIER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	190.80
BANK OF AMERICA	84891STAPLS70902138450000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	191.14
BANK OF AMERICA	84680MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	191.68
BANK OF AMERICA	83579PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	191.95
BANK OF AMERICA	84118RGS REALLY GOOD STUF	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	192.04
BANK OF AMERICA	83450RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	193.94
BANK OF AMERICA	83516KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	194.74
BANK OF AMERICA	83859STAPLS70896484140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	194.83
BANK OF AMERICA	83877STAPLS9231549329000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	194.95
BANK OF AMERICA	84256OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	195.23
BANK OF AMERICA	83665WM SUPERCENTER#1359	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	195.70
BANK OF AMERICA	83275STAPLS70893737490000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	196.34
BANK OF AMERICA	83104CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	196.80
BANK OF AMERICA	84347SUB BMD CONFERENCE C	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	197.00
BANK OF AMERICA	85429STAPLS70904186830000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	197.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85410ORIENTAL TRADING CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	198.50
BANK OF AMERICA	83517WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	198.97
BANK OF AMERICA	84288SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	199.18
BANK OF AMERICA	83373CHARLESTON CNTY PARK	STILES POINT ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	200.00
BANK OF AMERICA	83588PAYPAL EDUCATORREA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	200.00
BANK OF AMERICA	85408PAYPAL STUDEREDUCA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	200.00
BANK OF AMERICA	82900ECC DSS-Disc Sch Sup	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	201.54
BANK OF AMERICA	83985WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	201.94
BANK OF AMERICA	84710STAPLS70900617200000	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	201.98
BANK OF AMERICA	83028USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	202.30
BANK OF AMERICA	84278KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	202.44
BANK OF AMERICA	82897CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	203.52
BANK OF AMERICA	84203HARRIS TEETER #0365	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	203.60
BANK OF AMERICA	84011WM SUPERCENTER#3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	203.62
BANK OF AMERICA	83209STAPLS70893907910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	203.73
BANK OF AMERICA	83523Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	203.92
BANK OF AMERICA	85061SURVEYMONKEY.COM	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	10/16/2012	204.00
BANK OF AMERICA	84551ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	204.60
BANK OF AMERICA	83296DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	205.38
BANK OF AMERICA	84913AWL PEARSON EDUCATIO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	206.12
BANK OF AMERICA	84622LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	207.00
BANK OF AMERICA	83865Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	207.39
BANK OF AMERICA	85110STAPLS70902315140000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	207.60
BANK OF AMERICA	84884ACCURATE LABEL DESIG	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	207.95
BANK OF AMERICA	83832STAPLS70896632250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	208.04
BANK OF AMERICA	85319Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	208.23
BANK OF AMERICA	84394HYATT REGENCY BCH RS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	10/16/2012	208.32
BANK OF AMERICA	84400HYATT REGENCY BCH RS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	10/16/2012	208.32
BANK OF AMERICA	84402HYATT REGENCY BCH RS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	10/16/2012	208.32
BANK OF AMERICA	83793STAPLS70896631930000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	209.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84614NCS PEARSON	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	210.00
BANK OF AMERICA	83346CAMBIUM EDUCATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	210.04
BANK OF AMERICA	84382UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	210.20
BANK OF AMERICA	84893DOMINO'S 5659	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	10/16/2012	211.23
BANK OF AMERICA	83296DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	211.61
BANK OF AMERICA	84573LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/16/2012	212.00
BANK OF AMERICA	83547GAYLORD OPRYLAND HTL	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	212.06
BANK OF AMERICA	83729GAYLORD OPRYLAND HTL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	212.06
BANK OF AMERICA	83733GAYLORD OPRYLAND HTL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	212.06
BANK OF AMERICA	84395ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	212.38
BANK OF AMERICA	83492KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	212.69
BANK OF AMERICA	84232STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	212.94
BANK OF AMERICA	85182POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	213.20
BANK OF AMERICA	84931SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	214.30
BANK OF AMERICA	84354AVIS RENT-A-CAR 1	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	214.48
BANK OF AMERICA	83750SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	214.50
BANK OF AMERICA	83829SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	214.50
BANK OF AMERICA	84205CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	215.07
BANK OF AMERICA	84429STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	10/16/2012	216.60
BANK OF AMERICA	84204STAPLS70898344810000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	217.44
BANK OF AMERICA	85228KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	217.81
BANK OF AMERICA	84303SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	217.93
BANK OF AMERICA	84245CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	218.00
BANK OF AMERICA	85331OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	218.53
BANK OF AMERICA	83138GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	218.60
BANK OF AMERICA	83107Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	10/16/2012	218.84
BANK OF AMERICA	84340SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	219.33
BANK OF AMERICA	83457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	219.36
BANK OF AMERICA	84306WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	219.64
BANK OF AMERICA	84318CONCORD SUPPLIES	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	219.71

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BANK OF AMERICA	83475DICK'S CLOTHING&SPOR	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	220.18
BANK OF AMERICA	83483HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	220.20
BANK OF AMERICA	83525OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	221.61
BANK OF AMERICA	81915TLF NANZ AND KRAFT F	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	222.05
BANK OF AMERICA	83747DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	222.11
BANK OF AMERICA	83747DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	222.12
BANK OF AMERICA	85200RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	222.68
BANK OF AMERICA	83513BSN SPORT SUPPLY GRO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	223.55
BANK OF AMERICA	83357THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	224.00
BANK OF AMERICA	85423THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	224.00
BANK OF AMERICA	83558NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	224.88
BANK OF AMERICA	84910OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	224.92
BANK OF AMERICA	83530CHARLES TOWN LANDIN	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/16/2012	225.00
BANK OF AMERICA	84125USPS 454420045298047	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	225.00
BANK OF AMERICA	85143WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	225.20
BANK OF AMERICA	84099SOCIAL STUDIES SCH S	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	225.68
BANK OF AMERICA	84847KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	226.01
BANK OF AMERICA	83718MACKIN BOOK COMPANY	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	226.16
BANK OF AMERICA	84610PLANK ROAD PUBLISHIN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	226.23
BANK OF AMERICA	83708NIMCO, INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	226.44
BANK OF AMERICA	84197PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	226.67
BANK OF AMERICA	83122JAI JERRYS CATALOG	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	227.75
BANK OF AMERICA	83496RESOUCES FOR EDUCATO	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	228.50
BANK OF AMERICA	84937UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	228.79
BANK OF AMERICA	83207STAPLS70894095660000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	228.98
BANK OF AMERICA	83207STAPLS70894095660000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	228.99
BANK OF AMERICA	83082WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	229.88
BANK OF AMERICA	83607WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	229.88
BANK OF AMERICA	83145STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	229.99
BANK OF AMERICA	82989CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	230.00



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BANK OF AMERICA	85033ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	231.00
BANK OF AMERICA	84866DOUBLETREE BY HILTON	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	231.87
BANK OF AMERICA	84889DOUBLETREE BY HILTON	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	231.87
BANK OF AMERICA	84930DOUBLETREE BY HILTON	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	231.87
BANK OF AMERICA	85070DISNEY EDUCATIONAL P	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	232.39
BANK OF AMERICA	85050ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	233.28
BANK OF AMERICA	83026WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	233.52
BANK OF AMERICA	84100BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	233.87
BANK OF AMERICA	84085BSN SPORT SUPPLY GRO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	233.96
BANK OF AMERICA	85002WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	234.35
BANK OF AMERICA	84679UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	235.55
BANK OF AMERICA	85364RADIO SHACK COR001174	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	235.73
BANK OF AMERICA	84226BSN SPORT SUPPLY GRO	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	237.38
BANK OF AMERICA	83201STAPLS70893822620000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	237.48
BANK OF AMERICA	84771NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	238.83
BANK OF AMERICA	85193SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	239.36
BANK OF AMERICA	84107ELIZABETH CLAIRE INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	10/16/2012	240.00
BANK OF AMERICA	84440NCS PEARSON	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	240.00
BANK OF AMERICA	85123OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	240.24
BANK OF AMERICA	84720WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	240.72
BANK OF AMERICA	83493BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	240.85
BANK OF AMERICA	84293BED BATH & BEYOND #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	240.93
BANK OF AMERICA	85015SCHOLASTIC BOOK CLUB	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	243.00
BANK OF AMERICA	84242OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	243.72
BANK OF AMERICA	83852STAPLS70896813490000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	243.86
BANK OF AMERICA	84426FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	244.60
BANK OF AMERICA	83064JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	244.69
BANK OF AMERICA	84420COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	245.00
BANK OF AMERICA	84206PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	246.01
BANK OF AMERICA	83458BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/16/2012	246.92

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BANK OF AMERICA	83114PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	247.16
BANK OF AMERICA	84366WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	247.42
BANK OF AMERICA	83643OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	248.80
BANK OF AMERICA	83511FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	248.84
BANK OF AMERICA	83795UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	249.08
BANK OF AMERICA	83402ACT PROGRAMS	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	10/16/2012	249.20
BANK OF AMERICA	82908STAPLS70892610910000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	249.93
BANK OF AMERICA	84505LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	10/16/2012	250.00
BANK OF AMERICA	85046SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	250.00
BANK OF AMERICA	84501Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	251.69
BANK OF AMERICA	84434SCHOLASTIC INC. KEY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	252.75
BANK OF AMERICA	83146USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	253.40
BANK OF AMERICA	84309WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	254.19
BANK OF AMERICA	84326WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	254.19
BANK OF AMERICA	84352WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	254.19
BANK OF AMERICA	83595SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	254.90
BANK OF AMERICA	84154STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	256.02
BANK OF AMERICA	84904WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	256.34
BANK OF AMERICA	83262SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	256.90
BANK OF AMERICA	83302CAMBIUM EDUCATION	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	256.96
BANK OF AMERICA	85462POSITIVE PROMOTIONS	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	257.15
BANK OF AMERICA	85277ENTERPRISE RENT-A-CA	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	257.74
BANK OF AMERICA	84656FONTAINEBLEAU RESORT	SCHOOL-TO-CAREER	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	10/16/2012	258.77
BANK OF AMERICA	83376ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	258.93
BANK OF AMERICA	85402KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	259.78
BANK OF AMERICA	84185DISNEY EDUCATIONAL P	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	259.87
BANK OF AMERICA	85335BATTERIES PLUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	260.16
BANK OF AMERICA	83021POSITIVE PROMOTIONS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	260.45
BANK OF AMERICA	83801THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	260.76
BANK OF AMERICA	85316HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	261.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85261OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	261.96
BANK OF AMERICA	85120LANGUAGE TRAINING	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	263.78
BANK OF AMERICA	83679CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	264.15
BANK OF AMERICA	83667CRATE & BARREL #914	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	264.85
BANK OF AMERICA	84353GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	265.96
BANK OF AMERICA	83945DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	266.25
BANK OF AMERICA	84754NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	266.40
BANK OF AMERICA	83757STAPLS01097634400000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	267.76
BANK OF AMERICA	82909AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	268.24
BANK OF AMERICA	83239RGS REALLY GOOD STUF	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	269.84
BANK OF AMERICA	83200USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	270.00
BANK OF AMERICA	83286USPS 456060046298051	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/16/2012	270.00
BANK OF AMERICA	83880STARFALL PUBLICATION	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	270.00
BANK OF AMERICA	84522BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	270.00
BANK OF AMERICA	83040WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	270.10
BANK OF AMERICA	83841BERLIN'S RESTAURANT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	270.46
BANK OF AMERICA	83007LRP PUBLICATIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	270.80
BANK OF AMERICA	83111AEI TEACH DISCOVERY	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	270.88
BANK OF AMERICA	83963OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	272.42
BANK OF AMERICA	85148WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	273.75
BANK OF AMERICA	84322CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	274.38
BANK OF AMERICA	84785Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	274.52
BANK OF AMERICA	84498SSI SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	274.70
BANK OF AMERICA	83722Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	275.47
BANK OF AMERICA	85331OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	275.82
BANK OF AMERICA	83559WM SUPERCENTER#4384	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	276.00
BANK OF AMERICA	84103123SIGNUP	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/16/2012	276.82
BANK OF AMERICA	83505HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	277.20
BANK OF AMERICA	85023GILLIGAN'S OF JOHN	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	277.41
BANK OF AMERICA	82904HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	277.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85266THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	277.83
BANK OF AMERICA	83627SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	277.92
BANK OF AMERICA	84823BSN SPORT SUPPLY GRO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	277.95
BANK OF AMERICA	83179THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	278.00
BANK OF AMERICA	85247FAZOLI'S	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	278.18
BANK OF AMERICA	84147WW GRAINGER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	278.48
BANK OF AMERICA	83394CAMBIUM EDUCATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	278.97
BANK OF AMERICA	84040OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	278.98
BANK OF AMERICA	83531KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	279.76
BANK OF AMERICA	84738PIER 1 000083	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	279.96
BANK OF AMERICA	84215O2 TEACH LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	280.33
BANK OF AMERICA	84576STUDENT SUPPLY	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	280.58
BANK OF AMERICA	84241HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	280.60
BANK OF AMERICA	84073STAPLS70898029810000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	280.72
BANK OF AMERICA	83970HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	280.80
BANK OF AMERICA	82864LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	281.80
BANK OF AMERICA	85161ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	282.58
BANK OF AMERICA	83019NATIONAL GARDENING A	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	282.97
BANK OF AMERICA	83641LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	283.22
BANK OF AMERICA	84142BAUDVILLE INC.	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	283.36
BANK OF AMERICA	84521OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	284.45
BANK OF AMERICA	85367NATIONAL COUNCIL SOC	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	10/16/2012	285.00
BANK OF AMERICA	83434THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	285.71
BANK OF AMERICA	83273CAMBIUM EDUCATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	286.28
BANK OF AMERICA	83866THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	287.03
BANK OF AMERICA	85165HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	287.75
BANK OF AMERICA	85283KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	288.49
BANK OF AMERICA	83512STERLING EDUCATION S	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/16/2012	289.00
BANK OF AMERICA	83426WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	290.00
BANK OF AMERICA	83436THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	291.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83060LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	291.78
BANK OF AMERICA	83908STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	292.82
BANK OF AMERICA	83061BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	292.93
BANK OF AMERICA	84037STAPLS70897697530000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	294.30
BANK OF AMERICA	84446DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	10/16/2012	294.50
BANK OF AMERICA	83736WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	295.00
BANK OF AMERICA	83405CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	295.55
BANK OF AMERICA	83298STAPLS9231378119000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	296.76
BANK OF AMERICA	85454KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	298.34
BANK OF AMERICA	83034U OREGON ONLINE PAYM	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/16/2012	300.00
BANK OF AMERICA	84778PAYPAL ROBINSONJOD	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	300.00
BANK OF AMERICA	84952NYSCA	ST JOHNS COMM ED	- OUT STATE	855 - COMMUNITY EDUCATION	10/16/2012	300.00
BANK OF AMERICA	84225ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	300.12
BANK OF AMERICA	84225ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	300.13
BANK OF AMERICA	85413FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	300.80
BANK OF AMERICA	83703STAPLS70890062980000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	301.99
BANK OF AMERICA	83423ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	302.74
BANK OF AMERICA	83618HILTON ADVANCE PURCH	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	10/16/2012	304.34
BANK OF AMERICA	84380123SIGNUP	CATEGORICAL SERVICES	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	10/16/2012	304.50
BANK OF AMERICA	84441123SIGNUP	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	10/16/2012	304.50
BANK OF AMERICA	83791WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	304.56
BANK OF AMERICA	84221UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	304.62
BANK OF AMERICA	84373STAPLS70899268590000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	306.52
BANK OF AMERICA	83377FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	308.46
BANK OF AMERICA	85288CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	308.76
BANK OF AMERICA	83678LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	310.00
BANK OF AMERICA	83554WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	310.20
BANK OF AMERICA	83763LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	310.44
BANK OF AMERICA	84430UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	310.90
BANK OF AMERICA	83011USAIRWAYS 03770929	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	312.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85032SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	313.00
BANK OF AMERICA	85112LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	313.74
BANK OF AMERICA	83116ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	314.52
BANK OF AMERICA	83462CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	314.64
BANK OF AMERICA	83677SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	315.00
BANK OF AMERICA	84067CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	315.01
BANK OF AMERICA	85157FONTAINEBLEAU RESORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	315.27
BANK OF AMERICA	84604AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	316.35
BANK OF AMERICA	83914LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	317.72
BANK OF AMERICA	83912STAPLS9231589819000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	318.96
BANK OF AMERICA	83739Best Buy 000051	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	319.98
BANK OF AMERICA	85264TNT SCHOOL SUPPLIES(	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	320.91
BANK OF AMERICA	83334LEGO EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	321.00
BANK OF AMERICA	83231CURRIC ASSOC BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	321.78
BANK OF AMERICA	85447MICHAELS #9813	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	322.94
BANK OF AMERICA	84957GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	326.61
BANK OF AMERICA	83871WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	328.05
BANK OF AMERICA	84134HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	328.43
BANK OF AMERICA	84032EAST BAY DELI III, L	BUDGETING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/16/2012	328.67
BANK OF AMERICA	84389THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	329.75
BANK OF AMERICA	83307CAMBIUM EDUCATION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	329.84
BANK OF AMERICA	83353CAMBIUM EDUCATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	329.84
BANK OF AMERICA	84378JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	330.01
BANK OF AMERICA	83157WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/16/2012	330.10
BANK OF AMERICA	82979HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	330.30
BANK OF AMERICA	84760BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	331.66
BANK OF AMERICA	83448KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	332.37
BANK OF AMERICA	85142THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	333.19
BANK OF AMERICA	83466ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	333.98
BANK OF AMERICA	84806STAPLS70901099890000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	334.77

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BANK OF AMERICA	85244KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	336.45
BANK OF AMERICA	85428NIENHUIS MNTSSRI USA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	337.10
BANK OF AMERICA	85243STAPLS01099859540000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	337.92
BANK OF AMERICA	85379LOWES #00655	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	339.94
BANK OF AMERICA	83438WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	340.73
BANK OF AMERICA	84923SPORTDECALS	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	341.05
BANK OF AMERICA	83857W H PLATTS COMPANY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	341.20
BANK OF AMERICA	83963OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	341.70
BANK OF AMERICA	85457RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	341.88
BANK OF AMERICA	83272CAMBIUM EDUCATION	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	342.87
BANK OF AMERICA	83651HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	344.50
BANK OF AMERICA	83846SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	346.01
BANK OF AMERICA	82983WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	347.96
BANK OF AMERICA	83860STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	349.72
BANK OF AMERICA	84044DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	350.00
BANK OF AMERICA	84377HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	350.88
BANK OF AMERICA	84428HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	350.88
BANK OF AMERICA	83925J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	350.99
BANK OF AMERICA	83772SHAR PRODUCTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	351.55
BANK OF AMERICA	83870LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	352.31
BANK OF AMERICA	84258AMERICAN AI 00123715	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	353.49
BANK OF AMERICA	84295HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	353.60
BANK OF AMERICA	84861WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	353.68
BANK OF AMERICA	84015THE CONTINENTAL PRES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	355.91
BANK OF AMERICA	85255CALLOWAY HOUSE INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	357.47
BANK OF AMERICA	84900STAPLS70902138450000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	358.39
BANK OF AMERICA	84190ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	360.62
BANK OF AMERICA	85259CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	361.68
BANK OF AMERICA	84669DISPLAYS2GOCOM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	364.48
BANK OF AMERICA	83683LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	365.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84345S&S WORLDWIDE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	367.27
BANK OF AMERICA	85136OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	367.33
BANK OF AMERICA	84096BENDER BURKOT EAST C	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	368.66
BANK OF AMERICA	83644USAIRWAYS 03724842	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	369.76
BANK OF AMERICA	83656USAIRWAYS 03724842	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	369.76
BANK OF AMERICA	83659USAIRWAYS 03724842	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	10/16/2012	369.76
BANK OF AMERICA	84439W H PLATTS COMPANY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	372.20
BANK OF AMERICA	83291CAMBIUM EDUCATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	373.83
BANK OF AMERICA	83690HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	374.40
BANK OF AMERICA	85170LYNDA.COM	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	375.00
BANK OF AMERICA	85204LYNDA.COM	PROCUREMENT SERVICES	- SOFTWARE	100 - GENERAL OPERATING	10/16/2012	375.00
BANK OF AMERICA	83312THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	375.12
BANK OF AMERICA	84319LERNER PUBLISHING GR	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/16/2012	379.18
BANK OF AMERICA	85372OMNI SAN DIEGO	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	379.39
BANK OF AMERICA	85284CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	379.50
BANK OF AMERICA	85020THE LEARNING CENTER	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	383.15
BANK OF AMERICA	85154THE LEARNING CENTER	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	383.16
BANK OF AMERICA	85158THE LEARNING CENTER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	383.17
BANK OF AMERICA	83946WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	383.20
BANK OF AMERICA	84836FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	384.75
BANK OF AMERICA	84452HOLIDAY INN EXPRESS	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	386.10
BANK OF AMERICA	84313SCHOOL PRINT, INC.	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	386.13
BANK OF AMERICA	83735KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	386.90
BANK OF AMERICA	82982THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	387.00
BANK OF AMERICA	83315CAMBIUM EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	387.35
BANK OF AMERICA	84704UNITED AIR 01623406	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	389.60
BANK OF AMERICA	84116LOWCOUNTRY MULCH INC	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	390.00
BANK OF AMERICA	85346PAYPAL SCCOUNCILTE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	390.50
BANK OF AMERICA	85127ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	391.55
BANK OF AMERICA	83906ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	391.93



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85305MOZZO DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	10/16/2012	393.37
BANK OF AMERICA	84998S&S WORLDWIDE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	393.60
BANK OF AMERICA	83508KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	394.86
BANK OF AMERICA	83930ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	395.00
BANK OF AMERICA	85034SCHOOLSIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	395.12
BANK OF AMERICA	83073IIA/CPCU INSTITUTE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	396.00
BANK OF AMERICA	84758LIMEHOUSE & SONS CRA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	396.00
BANK OF AMERICA	83178STAPLS70893844340000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/16/2012	396.11
BANK OF AMERICA	83256COAST2COAST	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	396.60
BANK OF AMERICA	84271ADVANTAGE FORMS AND	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	398.45
BANK OF AMERICA	84265GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	398.96
BANK OF AMERICA	83938TWX TIME FOR KIDS	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	399.00
BANK OF AMERICA	83431STAPLS70894396210000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	399.40
BANK OF AMERICA	85390EVIDENT INC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	401.00
BANK OF AMERICA	85156OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	401.30
BANK OF AMERICA	85342DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	401.90
BANK OF AMERICA	83623HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	403.10
BANK OF AMERICA	83271CAMBIUM EDUCATION	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	403.92
BANK OF AMERICA	83285CAMBIUM EDUCATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	405.85
BANK OF AMERICA	83292CAMBIUM EDUCATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	405.85
BANK OF AMERICA	83320CAMBIUM EDUCATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	405.85
BANK OF AMERICA	83268THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	405.93
BANK OF AMERICA	84986STAPLS70902451410000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	407.13
BANK OF AMERICA	84212AWARD CO OF AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	407.35
BANK OF AMERICA	84336KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	408.07
BANK OF AMERICA	84880DELTA AIR 00623141	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	408.20
BANK OF AMERICA	84916DELTA AIR 00623141	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	408.20
BANK OF AMERICA	84943DELTA AIR 00623141	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	408.20
BANK OF AMERICA	84956DELTA AIR 00623141	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	408.20
BANK OF AMERICA	84968DELTA AIR 00623141	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	408.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85055COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	410.00
BANK OF AMERICA	83917ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	411.77
BANK OF AMERICA	83351STAPLS70895084270000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	412.93
BANK OF AMERICA	84468BARNES & NOBLE #2919	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	414.40
BANK OF AMERICA	83895ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	415.00
BANK OF AMERICA	84401NCS PEARSON	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	416.00
BANK OF AMERICA	83826HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	416.16
BANK OF AMERICA	83645HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	416.53
BANK OF AMERICA	84284WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	419.80
BANK OF AMERICA	85016ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	419.86
BANK OF AMERICA	83300SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	420.00
BANK OF AMERICA	84837AMERICAN AI 00171335	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	421.60
BANK OF AMERICA	83319SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	422.15
BANK OF AMERICA	83889STAPLS70896631930000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	423.27
BANK OF AMERICA	84717CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	426.00
BANK OF AMERICA	82874PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	427.63
BANK OF AMERICA	83590ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	428.50
BANK OF AMERICA	84577THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	429.68
BANK OF AMERICA	85323FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	431.00
BANK OF AMERICA	83441THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	431.60
BANK OF AMERICA	83587CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	431.68
BANK OF AMERICA	82983WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	431.72
BANK OF AMERICA	85455236 C-K CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	432.64
BANK OF AMERICA	84688TPC GOPHER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	432.70
BANK OF AMERICA	83169AGR GARDENER SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	434.75
BANK OF AMERICA	83976HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	435.40
BANK OF AMERICA	83162PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	438.79
BANK OF AMERICA	83773USAIRWAYS 03724843	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	10/16/2012	439.60
BANK OF AMERICA	83900USAIRWAYS 03724843	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	10/16/2012	439.60
BANK OF AMERICA	83356CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	439.78

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BANK OF AMERICA	85326THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	440.00
BANK OF AMERICA	83654SOUTHWESTAIR52624660	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	440.10
BANK OF AMERICA	83717SOUTHWESTAIR52624660	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	440.10
BANK OF AMERICA	84375LEGO EDUCATION	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	441.11
BANK OF AMERICA	83133EVAN MOOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	443.84
BANK OF AMERICA	83280STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	444.65
BANK OF AMERICA	83575ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/16/2012	445.00
BANK OF AMERICA	84071NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	447.87
BANK OF AMERICA	83993TWX TIME FOR KIDS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	449.40
BANK OF AMERICA	82896ACCESS PORTABLE TOIL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	450.00
BANK OF AMERICA	82952CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	450.00
BANK OF AMERICA	82954CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	450.00
BANK OF AMERICA	82957CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	450.00
BANK OF AMERICA	84549WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/16/2012	450.00
BANK OF AMERICA	85117CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	454.00
BANK OF AMERICA	83872KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	454.79
BANK OF AMERICA	83136CHARLESTON CNTY PARK	ASSESSMENT & EVALUATION	- RENT/LEASE	100 - GENERAL OPERATING	10/16/2012	457.50
BANK OF AMERICA	82892HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	457.99
BANK OF AMERICA	83014BATTERIES PLUS #39	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	460.80
BANK OF AMERICA	85059STAPLS70902281570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	463.39
BANK OF AMERICA	82920RESNA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	10/16/2012	465.00
BANK OF AMERICA	85218WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	465.67
BANK OF AMERICA	83323SOUTHWESTAIR52624651	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	10/16/2012	469.40
BANK OF AMERICA	85341THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	473.04
BANK OF AMERICA	84477NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	482.87
BANK OF AMERICA	84058HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	484.13
BANK OF AMERICA	84567COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	10/16/2012	489.00
BANK OF AMERICA	84736PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	490.17
BANK OF AMERICA	84736PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	490.18
BANK OF AMERICA	83219WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	490.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83089CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	493.42
BANK OF AMERICA	83399A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	495.00
BANK OF AMERICA	84398NAPCP	PROCUREMENT SERVICES - DUES/FEES	100 - GENERAL OPERATING	10/16/2012	495.00
BANK OF AMERICA	84461ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	498.96
BANK OF AMERICA	85145DIAMOND SPRINGS WATE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	500.00
BANK OF AMERICA	84217OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	504.19
BANK OF AMERICA	84834ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	507.53
BANK OF AMERICA	83910DELTA AIR 00623131	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	10/16/2012	509.20
BANK OF AMERICA	83085WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	509.70
BANK OF AMERICA	84816STAPLS70901301400000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	10/16/2012	513.91
BANK OF AMERICA	85091DELTA AIR 00671347	NORTHWOODS MIDDLE SCHOOL - OUT STATE	100 - GENERAL OPERATING	10/16/2012	514.20
BANK OF AMERICA	84887HOLIDAY INN CHARLEST	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	515.00
BANK OF AMERICA	83305CAMBIUM EDUCATION	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	515.79
BANK OF AMERICA	83324CAMBIUM EDUCATION	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	515.79
BANK OF AMERICA	83409CAMBIUM EDUCATION	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	515.79
BANK OF AMERICA	83418CAMBIUM EDUCATION	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	515.79
BANK OF AMERICA	83424CAMBIUM EDUCATION	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	515.79
BANK OF AMERICA	83396JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	521.72
BANK OF AMERICA	85260CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	522.50
BANK OF AMERICA	84297PRESENTATION SYSTEMS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	522.87
BANK OF AMERICA	84783STAPLS70901099890000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	523.84
BANK OF AMERICA	83348LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	528.39
BANK OF AMERICA	83571EMBASSY SUITES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	529.48
BANK OF AMERICA	83649LOWES #00497	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	530.49
BANK OF AMERICA	83284SCHOOL HEALTH CORP	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	807 - DHEC	10/16/2012	531.53
BANK OF AMERICA	83437STAPLS70893945300000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	535.52
BANK OF AMERICA	84130NASCO CATALOG SALES	SCHOOL-WIDE ACCOUNTS - SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	10/16/2012	535.86
BANK OF AMERICA	84041IRON GATE EVENTS BY	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	10/16/2012	537.00
BANK OF AMERICA	84207OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	537.22
BANK OF AMERICA	83395NASCO CATALOG SALES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	10/16/2012	540.37

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BANK OF AMERICA	83789PRESENTATION SYSTEMS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	10/16/2012	544.89
BANK OF AMERICA	83951SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	544.97
BANK OF AMERICA	82956TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	545.16
BANK OF AMERICA	84057IRON GATE EVENTS BY	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	547.50
BANK OF AMERICA	84024STAPLS70897756760000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	10/16/2012	549.90
BANK OF AMERICA	85064BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	552.00
BANK OF AMERICA	84075HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	552.25
BANK OF AMERICA	84678CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	554.50
BANK OF AMERICA	84748LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	556.30
BANK OF AMERICA	83893ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	556.51
BANK OF AMERICA	84393SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	558.39
BANK OF AMERICA	83904TANGO SIGNS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	564.00
BANK OF AMERICA	85012BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	576.00
BANK OF AMERICA	85159BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	576.00
BANK OF AMERICA	84703BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	585.84
BANK OF AMERICA	84980FARRELL BROTHERS INC	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	590.00
BANK OF AMERICA	83545STAPLS70895310110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	592.20
BANK OF AMERICA	85262ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	596.94
BANK OF AMERICA	83681BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	598.20
BANK OF AMERICA	83181WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	598.50
BANK OF AMERICA	85275CITADEL MALL STADIUM	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	600.00
BANK OF AMERICA	84532THE CONTINENTAL PRES	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	600.16
BANK OF AMERICA	84773THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	601.00
BANK OF AMERICA	83674BENDER BURKOT EAST C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	602.13
BANK OF AMERICA	84349GORDON N STOWE & ASS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	606.44
BANK OF AMERICA	84745IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	608.75
BANK OF AMERICA	82963OFFICEMAX MANUAL	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	608.79
BANK OF AMERICA	82903WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	609.74
BANK OF AMERICA	83901THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	614.40
BANK OF AMERICA	84649WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	617.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84419HERTZ EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	621.56
BANK OF AMERICA	83068ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	622.12
BANK OF AMERICA	83347CAMBIUM EDUCATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	625.74
BANK OF AMERICA	83420CAMBIUM EDUCATION	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	625.74
BANK OF AMERICA	83806WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	629.80
BANK OF AMERICA	85332MARRIOTT 337J4 S ANT	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	10/16/2012	630.00
BANK OF AMERICA	84129HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	633.00
BANK OF AMERICA	85369GORDON N STOWE & ASS	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	10/16/2012	633.00
BANK OF AMERICA	84587RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	633.65
BANK OF AMERICA	84312CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	642.00
BANK OF AMERICA	83640GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	646.53
BANK OF AMERICA	82928CARPET BAGGERS FLOOR	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	648.15
BANK OF AMERICA	84329PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	653.67
BANK OF AMERICA	83235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	658.19
BANK OF AMERICA	83676SYX TIGERDIRECT.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	659.65
BANK OF AMERICA	85184OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/16/2012	660.00
BANK OF AMERICA	82993OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	660.22
BANK OF AMERICA	84852HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	663.13
BANK OF AMERICA	83740SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	670.28
BANK OF AMERICA	83387CAMBIUM EDUCATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	673.97
BANK OF AMERICA	83998SSI DELTACPOFREYNEOS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	678.98
BANK OF AMERICA	85176LEADERSHIP & LEARNIN	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	679.00
BANK OF AMERICA	85220REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	681.70
BANK OF AMERICA	84507HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	682.60
BANK OF AMERICA	82953STAPLES 001082	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	683.85
BANK OF AMERICA	84484UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	684.81
BANK OF AMERICA	83379FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	690.00
BANK OF AMERICA	83534LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	807 - DHEC	10/16/2012	691.03
BANK OF AMERICA	83236BAKER COMMUNICATIONS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/16/2012	700.00
BANK OF AMERICA	84732DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	708.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84474LANGUAGELIVE	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	708.95
BANK OF AMERICA	84474LANGUAGELIVE	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	709.00
BANK OF AMERICA	84302ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	709.28
BANK OF AMERICA	84290PRESENTATION SYSTEMS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	719.07
BANK OF AMERICA	84127PUBLIC RISK MANAGEME	RISK MANAGEMENT - DUES/FEES	100 - GENERAL OPERATING	10/16/2012	720.00
BANK OF AMERICA	84698SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS - OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	720.75
BANK OF AMERICA	83807HONEYBAKED HAM 1923	LAMBS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	722.20
BANK OF AMERICA	85058THE EDUCATION TRUST	NORTH CHARLESTON HIGH - OUT STATE	226 - SCHOOL IMPV STIMULUS	10/16/2012	725.00
BANK OF AMERICA	84729PRIVATE I PRINT PROM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	726.00
BANK OF AMERICA	83962COMFORT INN	WEST ASHLEY HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	726.30
BANK OF AMERICA	84172WAYFAIR Wayfair	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	728.02
BANK OF AMERICA	84815AMERICAN LEGACY PUBL	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	729.96
BANK OF AMERICA	84603KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	730.16
BANK OF AMERICA	82890UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	734.87
BANK OF AMERICA	83389CAMBIUM EDUCATION	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	735.68
BANK OF AMERICA	85315OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	747.83
BANK OF AMERICA	84056CAMBIUM EDUCATION	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	748.00
BANK OF AMERICA	84332THE LEARNING CENTER	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	748.65
BANK OF AMERICA	83625L AND S ELECTRONICS	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	750.00
BANK OF AMERICA	85131PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	844 - MISC DONATIONS	10/16/2012	755.54
BANK OF AMERICA	84122Amazon.com	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	765.09
BANK OF AMERICA	82939THE HOOVE LLC CC	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	770.50
BANK OF AMERICA	83321Amazon.com	HUNLEY PARK ELEMENTARY - OTHER OBJ	100 - GENERAL OPERATING	10/16/2012	772.40
BANK OF AMERICA	83503BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	100 - GENERAL OPERATING	10/16/2012	775.94
BANK OF AMERICA	83725REI GREENWOODHEINEMA	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	781.00
BANK OF AMERICA	83427STAPLS9231366021000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	785.07
BANK OF AMERICA	84702ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	791.50
BANK OF AMERICA	83844MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	791.60
BANK OF AMERICA	85375MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/16/2012	791.60
BANK OF AMERICA	83199WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/16/2012	796.74

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BANK OF AMERICA	82985CARPET BAGGERS FLOOR	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	800.00
BANK OF AMERICA	84686RICOH USA, INC	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/16/2012	800.00
BANK OF AMERICA	84230SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	800.36
BANK OF AMERICA	82984CARPET BAGGERS FLOOR	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	807.35
BANK OF AMERICA	84417HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	808.08
BANK OF AMERICA	85313HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	808.20
BANK OF AMERICA	84556FREESTYLE PHOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	812.21
BANK OF AMERICA	83594CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	816.43
BANK OF AMERICA	84546PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	820.00
BANK OF AMERICA	83842MCGRAW-HILL E-COMMER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	824.31
BANK OF AMERICA	83473CHRISTIE BROTHERS HE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	825.00
BANK OF AMERICA	83724DELTA AIR 00623131	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	825.60
BANK OF AMERICA	84444STAPLS70899845500000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	827.80
BANK OF AMERICA	84615JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	828.76
BANK OF AMERICA	83549SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	830.00
BANK OF AMERICA	84814MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	830.80
BANK OF AMERICA	83090PBP PEACHTREE BUS PR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	837.50
BANK OF AMERICA	83568CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	839.03
BANK OF AMERICA	83543CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	843.45
BANK OF AMERICA	84657SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	844.35
BANK OF AMERICA	82992REI GREENWOODHEINEMA	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	847.38
BANK OF AMERICA	83933THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	848.00
BANK OF AMERICA	85179LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	849.64
BANK OF AMERICA	84811STAPLS70900060870000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	850.00
BANK OF AMERICA	84087NCS PEARSON	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	856.00
BANK OF AMERICA	82876HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	859.40
BANK OF AMERICA	83097SCHOLASTIC INC. KEY	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	861.03
BANK OF AMERICA	83421TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	866.25
BANK OF AMERICA	85014LAMINEX INC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	866.68
BANK OF AMERICA	83230GOOD DEED ORGANIZATI	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	868.34



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BANK OF AMERICA	84958BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	870.05
BANK OF AMERICA	84571BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	878.75
BANK OF AMERICA	84588BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	878.76
BANK OF AMERICA	84645BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	878.76
BANK OF AMERICA	84009WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	891.94
BANK OF AMERICA	83077UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	900.97
BANK OF AMERICA	83214WWW.DICKSSPORTNGGOOD	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	904.10
BANK OF AMERICA	83840STAPLS70896772200000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	920.80
BANK OF AMERICA	83548CAMBIUM EDUCATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	921.75
BANK OF AMERICA	82905COLLEGE OF CHARLESTO	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	10/16/2012	927.50
BANK OF AMERICA	84458JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	10/16/2012	939.26
BANK OF AMERICA	84800S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	941.50
BANK OF AMERICA	83410WULBERN-KOVAL CO.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	944.60
BANK OF AMERICA	82884UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	951.33
BANK OF AMERICA	82945LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	954.37
BANK OF AMERICA	83680SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	964.25
BANK OF AMERICA	82942COLLEGE OF CHARLESTO	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	10/16/2012	965.00
BANK OF AMERICA	84287MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	971.84
BANK OF AMERICA	83361CAMBIUM EDUCATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	973.50
BANK OF AMERICA	83964WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	993.00
BANK OF AMERICA	82916COLLEGE OF CHARLESTO	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	10/16/2012	1,002.50
BANK OF AMERICA	83454136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,003.17
BANK OF AMERICA	85463STAPLS70904186830000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	10/16/2012	1,009.08
BANK OF AMERICA	83134SCHOOLSIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	1,017.95
BANK OF AMERICA	84357W.W. WILLIAMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,019.32
BANK OF AMERICA	84001SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,049.73
BANK OF AMERICA	83140CAMBIUM EDUCATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2012	1,050.00
BANK OF AMERICA	83341SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,050.00
BANK OF AMERICA	84570AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,051.69
BANK OF AMERICA	84124CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,064.75

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BANK OF AMERICA	83229CAMBIUM EDUCATION	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,065.52
BANK OF AMERICA	83105STAPLS70892951450000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,066.99
BANK OF AMERICA	83971WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,083.17
BANK OF AMERICA	85001UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,084.00
BANK OF AMERICA	83109TNT SCHOOL SUPPLIES(	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,089.38
BANK OF AMERICA	84331CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	1,090.00
BANK OF AMERICA	83388WARD'S NATURAL SCIEN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,115.37
BANK OF AMERICA	84633TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,117.64
BANK OF AMERICA	84803BARNES & NOBLE #2919	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	10/16/2012	1,118.00
BANK OF AMERICA	85128HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	1,140.00
BANK OF AMERICA	83123BENDER BURKOT EAST C	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,144.75
BANK OF AMERICA	83023SYX GLOBALINDUSTRIAL	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,154.37
BANK OF AMERICA	83087STAPLS01094999130000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	1,162.15
BANK OF AMERICA	82886REI GREENWOODHEINEMA	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,165.78
BANK OF AMERICA	83624STAPLS70895302190000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/16/2012	1,177.20
BANK OF AMERICA	83255JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,186.38
BANK OF AMERICA	84646SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	1,200.00
BANK OF AMERICA	85044DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	1,200.00
BANK OF AMERICA	82999MARCO MEETING	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/16/2012	1,204.21
BANK OF AMERICA	85440LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	1,219.70
BANK OF AMERICA	85438GENMOVE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,222.59
BANK OF AMERICA	85189OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/16/2012	1,228.50
BANK OF AMERICA	84013ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,237.41
BANK OF AMERICA	83354THE HOOVE LLC CC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	10/16/2012	1,244.13
BANK OF AMERICA	82941SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,250.87
BANK OF AMERICA	83281THE HOOVE LLC CC	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	1,269.00
BANK OF AMERICA	82930Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	10/16/2012	1,274.46
BANK OF AMERICA	84031SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,277.70
BANK OF AMERICA	83325THE HOME DEPOT 1120	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,286.45
BANK OF AMERICA	83303CAMBIUM EDUCATION	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,287.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83039HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,296.00
BANK OF AMERICA	85251GCI WOODWIND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,299.87
BANK OF AMERICA	84076OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,308.07
BANK OF AMERICA	84200PAYPAL SAWELT	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1,312.00
BANK OF AMERICA	84449JR ROWELL PRINTING C	HEADSTART/EHS/PRESCHOOL	- PRINT/BIND	841 - HEAD START COLLABORATION	10/16/2012	1,318.28
BANK OF AMERICA	82923NB HANDY 150	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,319.60
BANK OF AMERICA	83701SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,320.00
BANK OF AMERICA	84513SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	10/16/2012	1,323.13
BANK OF AMERICA	83308CAMBIUM EDUCATION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,334.30
BANK OF AMERICA	83742CHEMSEARCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,337.70
BANK OF AMERICA	85216KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,356.00
BANK OF AMERICA	83881THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,370.93
BANK OF AMERICA	84222WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,385.35
BANK OF AMERICA	82927DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	1,400.00
BANK OF AMERICA	84552HMCO BOOKS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,411.00
BANK OF AMERICA	83749SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,415.95
BANK OF AMERICA	83459TRANSWORLD INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	1,433.00
BANK OF AMERICA	83524DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	1,437.00
BANK OF AMERICA	83128STAPLS70892982140000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	10/16/2012	1,464.45
BANK OF AMERICA	82875PFG PROFORMA	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	1,499.06
BANK OF AMERICA	84005LAMINEX INC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,536.21
BANK OF AMERICA	85190UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,542.99
BANK OF AMERICA	84425BUCK INSTITUTE FOR E	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,566.92
BANK OF AMERICA	82971SAMS INTERNET	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,577.59
BANK OF AMERICA	84310PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/16/2012	1,590.00
BANK OF AMERICA	83992ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	10/16/2012	1,621.50
BANK OF AMERICA	84511BERLIN'S RESTAURANT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,666.12
BANK OF AMERICA	83477THE SPORTSMAN SHOP T	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	10/16/2012	1,679.22
BANK OF AMERICA	84838BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	1,680.25
BANK OF AMERICA	83335CAMBIUM EDUCATION	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,716.00

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BANK OF AMERICA	84177FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/16/2012	1,727.00
BANK OF AMERICA	84970INITIALS INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,766.85
BANK OF AMERICA	84337PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,774.37
BANK OF AMERICA	83909LEARNING A-Z	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,798.80
BANK OF AMERICA	83143HOME PEST CONTROL	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/16/2012	1,800.00
BANK OF AMERICA	83004AWL PEARSON EDUCATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,830.49
BANK OF AMERICA	83808UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,841.12
BANK OF AMERICA	83130LAKESHORE LEARNING M	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,850.65
BANK OF AMERICA	85048SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	1,869.81
BANK OF AMERICA	83460SQ CAROLINA STUDIOS	BAPTIST HILL COMM ED	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2,000.00
BANK OF AMERICA	84514GOLF CARS OF CHARLES	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	10/16/2012	2,000.00
BANK OF AMERICA	85396USA CUSTOM PAD CORP.	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,000.00
BANK OF AMERICA	83092GEMAIRE DIST 704	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,011.50
BANK OF AMERICA	85188WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/16/2012	2,097.90
BANK OF AMERICA	83042OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,167.00
BANK OF AMERICA	83193HUGER CONSTRUCTION C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/16/2012	2,174.10
BANK OF AMERICA	83825OFFICEMAX CT IN#7950	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,207.25
BANK OF AMERICA	83037MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,220.00
BANK OF AMERICA	83768KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	10/16/2012	2,245.03
BANK OF AMERICA	84680MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,257.01
BANK OF AMERICA	83516KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,291.00
BANK OF AMERICA	84256OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	2,296.80
BANK OF AMERICA	83137EVAN MOOR EDUCATIONA	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/16/2012	2,356.00
BANK OF AMERICA	83093CHARLESTON CNTY PARK	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	10/16/2012	2,371.00
BANK OF AMERICA	84711ROSS PRINTING	PUPIL ACCOUNTING OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	2,476.74
BANK OF AMERICA	85415WATSON ELECTRICAL CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	2,485.00
BANK OF AMERICA	84316WINDOW GANG	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	2,500.00
BANK OF AMERICA	83346CAMBIUM EDUCATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,718.10
BANK OF AMERICA	83236BAKER COMMUNICATIONS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/16/2012	2,800.00
BANK OF AMERICA	84694LYNDA.COM	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	2,800.00

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BANK OF AMERICA	83302CAMBIUM EDUCATION	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3,325.30
BANK OF AMERICA	83646ROSS PRINTING	LITERACY DIVISION	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	3,559.97
BANK OF AMERICA	83394CAMBIUM EDUCATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3,610.20
BANK OF AMERICA	83273CAMBIUM EDUCATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3,704.80
BANK OF AMERICA	83405CAMBIUM EDUCATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	3,824.70
BANK OF AMERICA	83272CAMBIUM EDUCATION	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4,186.20
BANK OF AMERICA	82866RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	4,415.01
BANK OF AMERICA	85425RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/16/2012	4,415.01
BANK OF AMERICA	83291CAMBIUM EDUCATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	4,837.80
BANK OF AMERICA	83315CAMBIUM EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5,012.70
BANK OF AMERICA	83271CAMBIUM EDUCATION	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	5,227.20
BANK OF AMERICA	82885RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	6,291.21
BANK OF AMERICA	85370RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	6,291.21
BANK OF AMERICA	83387CAMBIUM EDUCATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/16/2012	8,721.90
BANK OF AMERICA	85054HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	10/16/2012	15,769.82
BANK OF AMERICA	82866RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	41,102.99
BANK OF AMERICA	85425RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	41,102.99
BANK OF AMERICA	82885RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	74,014.18
BANK OF AMERICA	85370RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	10/16/2012	74,014.18