



Horry County Schools

District Transparency Report November 2012

Vendor	Check Date	Description	Funding Source	Amount
#SEARS COM INTERNET (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	518.43
#SEARS COM INTERNET (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	251.63
#SEARS ROEBUC TELEPHONE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.14
0010 FRANK THEATRES (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
123 EZ TEES INC	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	364.00
21 MAIN NORTH BEACH LLC	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
4 IMPRINT INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	926.93
4IMPRINT (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	193.54
8888511255 ONLINE REG FEE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	550.00
A 1 XPRESS PACKAGING & SH (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	693.94
A SURE THING INC	11/20/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
A SURE THING INC	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	848.47
A+ GRAPHIX & SCREENPRI (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	710.00
A-OAK FARMS INC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAA COMMUNICATIONS	11/2/2012	SUPPLIES	GENERAL FUND	109.00
AARONS SALES AND LEASE OWNERSHIP	11/30/2012	SUPPLIES	ATHLETICS	1,436.40
AASPA (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	825.00
AC MOORE STR 155 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	113.30
AC MOORE STR 155 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	220.12
AC MOORE STR 155 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	287.40
AC MOORE STR 155 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.31

Vendor	Check Date	Description	Funding Source	Amount
AC MOORE STR 155 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.12
ACADEMY OF HOPE INC	11/30/2012	TRANSITS	GENERAL FUND	101,770.82
ACCURATE BACKGROUND INC	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,085.00
ACCURATE BACKGROUND INC	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,322.50
ACCURATE LABEL DESIGNS INC	11/16/2012	SUPPLIES	GENERAL FUND	430.95
ACHIEVEMENT PRODUCTS	11/2/2012	SUPPLIES	IDEA (84.027)	284.22
ACHIEVEMENT PRODUCTS	11/9/2012	SUPPLIES	IDEA (84.027)	163.43
ACP DIRECT	11/20/2012	SUPPLIES	GENERAL FUND	148.80
ACT INC	11/9/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,050.00
ACT INC	11/16/2012	SUPPLIES	AT RISK STUDENT LEARNING	21,315.00
ACT INC	11/20/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	544.00
ACT INC	11/30/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	3,217.50
AD-WEAR AND SPECIALTY OF TEXAS	11/9/2012	SUPPLIES	GENERAL FUND	1,340.17
AD-WEAR AND SPECIALTY OF TEXAS	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	851.27
ADOBE SYSTEMS, INC. (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.00
ADVANCED ELECTRONICS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	420.40
AEI*TEACHERS DISCOVERY (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	183.43
AFLAC	11/13/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,674.67
AIG VALIC	11/2/2012	ORP-AMERICAN GENERAL	GENERAL FUND	22,237.29
AIG VALIC	11/13/2012	ORP-AMERICAN GENERAL	GENERAL FUND	21,231.90
AIRPORT SHUTTLE (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	190.00
ALCO	11/2/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	661.68
ALCO	11/14/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,603.11
ALCO	11/19/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,070.86
ALFA ELECTRONICS	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 11	988.98
ALFA ELECTRONICS	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,360.00
ALFA ELECTRONICS	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,470.00
ALL AMERICAN POLY	11/2/2012	SUPPLIES	GENERAL FUND	1,452.00
ALL FOR KIDZ INC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,562.00
ALL FOR KIDZ INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	615.00
ALL IN STITCHES	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.38
ALL IN STITCHES	11/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	849.17

Vendor	Check Date	Description	Funding Source	Amount
ALL STAR SCREEN PRINTING	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	582.66
ALL STAR SPORTS INC	11/2/2012	SUPPLIES	ATHLETICS	2,740.00
ALL STAR SPORTS INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	956.64
ALL STAR SPORTS INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	395.06
ALL STAR SPORTS INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,145.64
ALL STAR SPORTS INC	11/20/2012	SUPPLIES	ATHLETICS	190.68
ALLIGATOR ADVENTURE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	532.00
ALLIGATOR ADVENTURE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	581.00
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	259.73
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	108.10
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	199.47
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	252.68
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	265.62
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	270.78
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	308.59
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	448.00
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	769.44
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	122.46
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.58
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.62
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	SANTEE COOPER	132.50
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	349.02
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.85
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.09
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.89
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	237.42
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	247.49
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	258.35
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	564.45
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	986.81
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,139.99
AMAZON MKTPLACE PMTS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,869.41

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	118.32
AMAZON.COM (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	100.70
AMAZON.COM (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	150.21
AMAZON.COM (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
AMAZON.COM (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.02
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	153.00
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	167.12
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	435.00
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	564.48
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,681.22
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	143.73
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	153.00
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	155.16
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	161.97
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	169.10
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	289.50
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	291.48
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	340.19
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	343.88
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	403.65
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	427.73
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	471.40
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	625.95
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	237.60
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	427.73
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	126.09
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.00
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	156.24
AMAZON.COM (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	109.89
AMAZON.COM (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	101.66
AMAZON.COM (PCARD)	11/29/2012	TEXTBOOKS	GENERAL FUND	373.95
AMERICAN HEART ASSOCIATION	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN HOMEPATIENT	11/2/2012	SUPPLIES	GENERAL FUND	156.96
AMERICAN LEGACY PUBLIS (PCARD)	11/29/2012	PERIODICALS	PUPIL ACTIVITY FUND	118.58
AMERICAN LEGACY PUBLISHING INC	11/9/2012	PERIODICALS	K-5 ENHANCEMENT PROGRAM	770.58
AMERICAN LEGACY PUBLISHING INC	11/13/2012	PERIODICALS	K-5 ENHANCEMENT PROGRAM	115.80
AMERICAN LEGACY PUBLISHING INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,581.95
AMERICAN PURE SPRING WATER	11/20/2012	SUPPLIES	GENERAL FUND	235.49
AMERICAN STUDENT ASSISTANCE	11/13/2012	GARNISHMENTS	GENERAL FUND	309.92
AMLE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
AMLE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	600.00
AMLE (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	449.00
AMLE (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	598.00
AMLE (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	898.00
AMLE (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,083.00
AMSTERDAM PRNT & LITHO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	189.81
AMSTERDAM PRNT & LITHO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	249.15
ANACONDA SPORTS	11/2/2012	SUPPLIES	GENERAL FUND	7,806.89
ANDREWS UTE	11/2/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	540.00
ANDREWS UTE	11/9/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
ANDREWS UTE	11/16/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	330.00
ANDREWS UTE	11/30/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	255.00
APEX LEARNING INC	11/30/2012	SUPPLIES	IDEA (84.027)	380.00
APL*APPLE ONLINE STORE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	106.92
APL*APPLE ONLINE STORE (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.28
APL*APPLE ONLINE STORE (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.92
APL*APPLE ONLINE STORE (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	679.32
APPERSON	11/9/2012	SUPPLIES	GENERAL FUND	2,005.44
APPLE STORE INC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
APPLE STORE INC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	15,279.60
APPLE STORE INC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	3,067.09
APPLE STORE INC	11/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	228.96
APPLE STORE INC	11/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	85,329.56
APPLE STORE INC	11/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	WORK-BASED LEARNING	516.24

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APPLE STORE INC	11/9/2012	SUPPLIES	GENERAL FUND	500.00
APPLE STORE INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
APPLE STORE INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	1,722.60
APPLE STORE INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GEAR UP	430.92
APPLE STORE INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,125.52
APPLE STORE INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	12,279.60
APPLE STORE INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	FOUR-YEAR-OLD EARLY CHILDHOOD	1,272.24
APPLE STORE INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	538.92
APPLE STORE INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	WORK-BASED LEARNING	4,922.64
APPLE STORE INC	11/16/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	355.32
APPLE STORE INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	538.92
APPLE STORE INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	24,786.60
APPLE STORE INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,154.60
APPLE STORE INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	188,155.12
APPLE STORE INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	8,462.65
APPLE STORE INC	11/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	9,320.40
APPLE STORE INC	11/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	ESOL TITLE III	2,159.89
APPLE STORE INC	11/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,378.28
APPLE STORE INC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	1,956.96
APPLE STORE INC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,956.96
APPLE STORE INC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	41,432.00
APPLIED PRACTICE LTD (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,211.82
ARANA'S AUTOMOTIVE (PCARD)	11/29/2012	SUPPLIES - VEHICLES	GENERAL FUND	1,206.92
ART TO REMEMBER	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,770.49
ART.COM/ALLPOSTERS.COM (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	317.84
ASCD	11/2/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,259.00
ASCD	11/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,234.00
ASHA 3 (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	147.00
ASSOC SUPERV AND CURR (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,112.07
ASSOC SUPERV AND CURR (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,972.00
ATD AMERICAN CO	11/9/2012	SUPPLIES	GENERAL FUND	704.28

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ATG REHAB	11/20/2012	SUPPLIES	IDEA (84.027)	2,400.12
ATLANTIC COAST SPORTING GOODS	11/9/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	9,980.00
ATLANTIC CORPORATION OF WILMINGTON INC	11/20/2012	SUPPLIES	GENERAL FUND	216.62
ATLANTIC IRRIGATION SOUTH (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	147.47
ATLANTIC IRRIGATION SOUTH (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	462.13
ATLANTIC IRRIGATION SOUTH (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,002.83
ATLAS PEN & PENCIL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	140.89
ATLAS SYSTEMS INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.00
ATTAINMENT COMPANY, INC A (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	107.00
AVID CENTER	11/16/2012	SUPPLIES	GENERAL FUND	245.28
AWARDS PLUS	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.60
AWESOME INFLATABLE RIDES	11/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,850.00
AYNOR BUILDING SUPPLY	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	629.85
AYNOR HIGH	11/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	11/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,300.00
AYNOR HIGH	11/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	11/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	11/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	100.00
AYNOR IGA #16 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	312.50
AYNOR POLICE DEPARTMENT*	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	312.50
B & H PHOTO-VIDEO CORP	11/9/2012	EQUIPMENT	GENERAL FUND	899.99
B & H PHOTO-VIDEO-MO/TO (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.85
BACH COMPANY	11/30/2012	SUPPLIES	GENERAL FUND	1,272.20
BACK STREET CAFE (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	134.00
BADGE A MINIT (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	208.90
BADGE A MINIT INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.95
BAGNAL PHARMACY (PCARD)	11/29/2012	MEALS	GENERAL FUND	101.87
BAKER DIST CO 535 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	180.42
BAKER DIST CO 535 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	183.37
BAKER DIST CO 535 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	195.86

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BAKER DIST CO 535 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	294.31
BAKER DIST CO 535 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	662.21
BAKER DIST CO 584 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	460.04
BAKER DISTRIBUTING COMPANY LLC	11/9/2012	PURCHASES	GENERAL FUND	13,818.09
BANC OF AMERICA LEASING	11/16/2012	RENTALS	GENERAL FUND	3,142.24
BAND SHOPPE	11/16/2012	SUPPLIES	GENERAL FUND	1,620.00
BARCO PRODUCTS CO INC	11/9/2012	SUPPLIES	GENERAL FUND	1,404.10
BAREFOOT ZOOLOGICAL GARDENS	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,331.00
BAREFOOT ZOOLOGICAL GARDENS	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.00
BARNES & NOBLES	11/2/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	227.72
BARNES & NOBLES	11/2/2012	SUPPLIES	GENERAL FUND	214.92
BARNES & NOBLES	11/2/2012	TEXTBOOKS	GENERAL FUND	2,755.60
BARNES & NOBLES	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	964.66
BARNES & NOBLES	11/16/2012	SUPPLIES	TITLE I (84.010)	1,631.73
BARNES & NOBLES	11/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	107.78
BARNES AND NOBLE COLLEGE BOOKSTORE 394	11/30/2012	TEXTBOOKS	GENERAL FUND	50,640.70
BARNES&NOBLE*COM (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	442.91
BARNES&NOBLE*COM (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	791.40
BARNES&NOBLE*COM (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	861.84
BARNES&NOBLE*COM (PCARD)	11/29/2012	SUPPLIES	ESOL TITLE III	660.77
BARNES&NOBLE*COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	195.35
BARNES&NOBLE*COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	355.75
BARNETT GARY L	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	202.50
BATTERIES PLUS 123 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	281.07
BATTERIES PLUS LLC	11/2/2012	SUPPLIES	GENERAL FUND	284.30
BATTERIES PLUS LLC	11/16/2012	SUPPLIES	GENERAL FUND	1,317.58
BB *EDVENTURE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	808.40
BECKHAM CAROL H (BUNNY)	11/20/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,096.04
BEEF O BRADYS - MYRTLE (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	176.00
BENDER BURKOT EAST COAST (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	447.33
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/2/2012	SUPPLIES	GENERAL FUND	486.32
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/9/2012	SUPPLIES	GENERAL FUND	178.99

Vendor	Check Date	Description	Funding Source	Amount
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/9/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	251.25
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/9/2012	SUPPLIES	TITLE I (84.010)	801.77
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/16/2012	SUPPLIES	GENERAL FUND	444.84
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/16/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	372.66
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/28/2012	SUPPLIES	GENERAL FUND	201.60
BEST BUY 00008557 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	174.39
BEST BUY 00008557 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	730.28
BEST BUY 00008557 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,198.99
BEST WESTERN INTERNATIONA (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	ADULT EDUCATION	312.57
BESTBUY.COM 00009944 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	114.43
BESTBUY.COM 00009944 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,079.99
BESTBUY.COM 00009944 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.38
BESTBUYMKTPLACE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	235.74
BETHEA CURTIS L	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BETHUNE POTTERY	11/28/2012	SUPPLIES	GENERAL FUND	133.75
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	753.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	447.00
BI-LO 107 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	210.78
BI-LO 107 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	138.66
BI-LO 107 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	289.77
BI-LO 116 (PCARD)	11/29/2012	MEALS	TITLE I (84.010)	117.38
BI-LO 269 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	187.58
BIG LOTS STORES - #1006 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	559.70
BILINGUAL CONNECTIONS	11/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	11/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	262.50
BLACK SHEEP PROMOTIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	126.36
BLACK WATER MIDDLE SCHOOL	11/1/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
BLACK WATER MIDDLE SCHOOL	11/30/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BLANTON BUILDING SUPPLY (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	130.57
BLANTON BUILDING SUPPLY (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.20
BLOCKI FLUTE METHOD LLC	11/2/2012	SUPPLIES	GENERAL FUND	265.00

Vendor	Check Date	Description	Funding Source	Amount
BLOOMERS	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.00
BLOOMERS (PCARD)	11/29/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	137.16
BLUEWATERS POTTERY	11/2/2012	SUPPLIES	GENERAL FUND	756.00
BLUEWATERS POTTERY	11/16/2012	SUPPLIES	GENERAL FUND	299.38
BLUEWATERS POTTERY	11/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.00
BOJANGLES #75600407569 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	106.17
BOJANGLES - HWY 544 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	122.88
BONEYS RADIATOR SVC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	798.29
BONEYS RADIATOR SVC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	798.29
BONITZ CONTRACTING COMPANY	11/16/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	2,721.54
BOOSTERS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	315.00
BOUND TO STAY BOUND BOOKS INC	11/2/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,651.29
BOUND TO STAY BOUND BOOKS INC	11/28/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,777.67
BRAINPOP.COM	11/2/2012	SUPPLIES	GENERAL FUND	1,095.00
BRAINPOP.COM	11/16/2012	TECHNOLOGY	GENERAL FUND	1,495.00
BRAINPOP.COM	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	646.05
BRAINPOP.COM	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	448.95
BRAINPOP.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	995.00
BRAINPOP.COM (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,095.00
BRAINPOP.COM (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.00
BROOKGREEN GARDENS	11/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.00
BSN SPORTS	11/2/2012	SUPPLIES	ATHLETICS	5,039.33
BSN SPORTS	11/16/2012	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	250.70
BSN SPORTS	11/16/2012	SUPPLIES	ATHLETICS	695.68
BSN SPORTS	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,385.50
BSN SPORTS	11/16/2012	SUPPLIES MAINTENANCE	PUPIL ACTIVITY FUND	977.01
BSN SPORTS	11/28/2012	SUPPLIES	ATHLETICS	677.98
BSN*SPORT SUPPLY GROUP (PCARD)	11/29/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	149.95
BSN*SPORT SUPPLY GROUP (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.45
BTS #9 (PCARD)	11/29/2012	SUPPLIES - VEHICLES	GENERAL FUND	131.51
BTS #9 (PCARD)	11/29/2012	SUPPLIES - VEHICLES	GENERAL FUND	431.14
BTS #9 (PCARD)	11/29/2012	SUPPLIES - VEHICLES	GENERAL FUND	529.72

Vendor	Check Date	Description	Funding Source	Amount
BUCKSPORT WATER SYSTEMS INC	11/9/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	181.16
BUENA PARK PLAQUE	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	171.00
BUFFALINO ANDREW & HORRY GEORGETOWN TEC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BULLS EYE BRANDS INC	11/7/2012	FOOD	FOOD SERVICE FUND	8,573.03
BULLS EYE BRANDS INC	11/19/2012	FOOD	FOOD SERVICE FUND	2,607.20
BULLS EYE BRANDS INC	11/28/2012	FOOD	FOOD SERVICE FUND	7,380.79
BURROUGHS & CHAPIN	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.00
BURROUGHS BRITTANY	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
BUY.COM* (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.36
BUY.COM* (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.84
BUY.COM* (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.91
BUY.COM* (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,576.38
BYRNE STEVE J	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
C & H DISTRIBUTORS INC	11/28/2012	SUPPLIES	GENERAL FUND	1,478.40
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,144.35
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	114.33
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	121.02
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	167.46
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	167.94
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	206.24
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	226.67
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	236.79
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	341.72
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	344.63
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	365.56
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	408.86
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	452.24
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	517.77
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	798.08
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	976.89
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,146.14
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,346.92

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,703.88
CALIFORNIA DREAMING (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.99
CAMBIUM LEARNING INC	11/2/2012	SUPPLIES	IDEA (84.027)	2,973.60
CAMBIUM LEARNING INC	11/28/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	17,580.60
CAMCOR INC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,164.45
CAMCOR INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	9,677.34
CANNONS SMALL ENGINE S (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	220.62
CAPE FEAR HIGH SCHOOL	11/1/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CARDNO TEC INC	11/16/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	58,840.00
CAROLINA BIOLOGICAL SUPPLY INC	11/16/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	545.14
CAROLINA CHOO CHOO TRAIN LLC	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
CAROLINA EVENTS AND TENTS INC	11/16/2012	RENTALS	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST ELEMENTARY	11/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	11/16/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST ELEMENTARY	11/28/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	11/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
CAROLINA FOREST HIGH	11/19/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	11/20/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	11/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	11/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA GROUND MANAGEMENT LLC	11/30/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,000.00
CAROLINA INTL TRUCKS (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,422.38
CAROLINA OUTDOORS OF CONWAY LLC	11/2/2012	SUPPLIES	GENERAL FUND	200.00
CAROLINA OUTDOORS OF CONWAY LLC	11/16/2012	SUPPLIES	GENERAL FUND	254.10
CAROLINA PCO SUPPLY CO INC	11/2/2012	PURCHASES	GENERAL FUND	1,557.36
CAROLINA PLASTICS AND ENG (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	352.89
CAROLINA PROPERTY & MAINTENANCE	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,786.00
CAROLINA PROPERTY & MAINTENANCE	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,039.00
CAROLINA PROPERTY & MAINTENANCE	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,024.00
CAROLINA PROPERTY & MAINTENANCE	11/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,330.00
CAROLINA ROADHOUSE (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	106.48
CAROLINA TRAVEL AND TOURS LLC	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA TRAVEL AND TOURS LLC	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,375.00
CAROLINA TYPEWRITER CO INC	11/9/2012	SUPPLIES	ADULT EDUCATION	160.42
CARRABBAS 9103 (PCARD)	11/29/2012	FOOD	PUPIL ACTIVITY FUND	551.75
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,165.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,733.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
CARTER BRIAN	11/2/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
CC DICKSON	11/28/2012	PURCHASES	GENERAL FUND	1,305.62
CC DICKSON	11/30/2012	PURCHASES	GENERAL FUND	492.68
CCC3 DESIGNS	11/9/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
CDWG INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,669.76
CDWG INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	10,115.20
CDWG INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,371.60
CDWG INC	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	516.18
CDWG INC	11/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	430.91
CE MYRTLE BEACH (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	420.77
CENTRAL CAROLINA TECHNICAL COLLEGE	11/2/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	100.67
CENTRAL CAROLINA TECHNICAL COLLEGE	11/28/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	201.35
CENTURY MARKETING (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	778.06
CENTURYLINK	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	523.26
CENTURYLINK	11/16/2012	REPAIRS AND MAINTENANCE	ATHLETICS	1,345.68
CENTURYLINK	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.00
CHALLENGE DESIGN INNOVATIONS INC	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,523.56
CHAMPIONS CHOICE INC	11/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,140.00
CHAPIN HIGH SCHOOL	11/16/2012	PUPIL ACTIVITY	ATHLETICS	200.00
CHAPTER 13 TRUSTEE(US BANKRUPT	11/13/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON COUNTY SCHOOL DISTRICT	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	140.00
CHARLESTON COUNTY SCHOOL DISTRICT	11/20/2012	SUPPLIES	ATHLETICS	983.35
CHARLESTON WRESTLING OFFICIALS ASSOC	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHEER ZONE	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	245.84

Vendor	Check Date	Description	Funding Source	Amount
CHEER ZONE	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	126.50
CHERRY GROVE FFA CAMP	11/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
CHERRY THOMAS WILLIAM	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	11/2/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	11/28/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHICK-FIL-A	11/28/2012	MEALS	PUPIL ACTIVITY FUND	220.45
CHICK-FIL-A #01756 (PCARD)	11/29/2012	MEALS	GENERAL FUND	131.50
CHICK-FIL-A #01756 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	562.25
CHICK-FIL-A #01756 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	569.08
CHICK-FIL-A #00054 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CHICK-FIL-A #00054 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CHICK-FIL-A #00054 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	469.63
CHICK-FIL-A #00054 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	538.68
CHICK-FIL-A #00054 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	897.80
CHICK-FIL-A #00054 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,049.77
CHICK-FIL-A #00975 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	236.69
CHICK-FIL-A #01336 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	248.07
CHICK-FIL-A #01762 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	143.66
CHICK-FIL-A #01762 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	236.59
CHICK-FIL-A #01862 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	158.76
CHICK-FIL-A AT MURRELLS INLET	11/2/2012	MEALS	PUPIL ACTIVITY FUND	290.00
CHICK-FIL-A AT MURRELLS INLET	11/2/2012	MEALS	PUPIL ACTIVITY FUND	500.00
CICI'S OF MYRTLE BEACH (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.58
CINTAS CORP LOCATION #260	11/7/2012	SUPPLIES	GENERAL FUND	203.42
CINTAS CORP LOCATION #260	11/9/2012	SUPPLIES	GENERAL FUND	288.00
CINTAS CORP LOCATION #260	11/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CINTAS CORP LOCATION #260	11/9/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	410.81
CINTAS CORP LOCATION #260	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	223.82
CINTAS CORP LOCATION #260	11/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	460.56
CITY ELECTRIC SUPPLY (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	415.47
CITY OF CONWAY	11/9/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,656.25
CITY OF LORIS	11/2/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,427.71

Vendor	Check Date	Description	Funding Source	Amount
CITY OF LORIS	11/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CITY OF MYRTLE BEACH	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
CITY OF MYRTLE BEACH	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	507.50
CITY OF MYRTLE BEACH	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	542.50
CITY OF N MYRTLE BEACH	11/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,709.55
CK SUPPLY	11/2/2012	PURCHASES	GENERAL FUND	1,430.79
CLASSIC PRODUCTIONS FOR STUDENTS INC	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,435.00
CLEAN SWEEP	11/2/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	500.00
CLEANING SOLUTIONS & SUPPLIES LLC	11/28/2012	SUPPLIES	GENERAL FUND	1,620.00
CLEAR SOLUTIONS, INC. (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	200.22
CLOSING THE GAP INC	11/2/2012	SUPPLIES	IDEA (84.027)	165.00
COAKLEY JASON L	11/16/2012	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	276.41
COASTAL AUTO RESTYLING (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	405.00
COASTAL CAROLINA UNIVERSITY	11/20/2012	TUITION TO OTHER ENTITY	GENERAL FUND	6,200.00
COASTAL CAROLINA UNIVERSITY	11/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	385.00
COASTAL ELECTRIC & REWIND (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	290.46
COASTAL ELECTRIC & REWIND (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	635.62
COASTAL PRINTING	11/2/2012	PRINTING AND BINDING	GENERAL FUND	309.38
COASTAL PRINTING	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.80
COASTAL SANITARY SUPPLY INC	11/2/2012	SUPPLIES	GENERAL FUND	100.00
COASTAL SANITARY SUPPLY INC	11/9/2012	SUPPLIES	GENERAL FUND	267.63
COASTAL SANITARY SUPPLY INC	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	115.48
COASTAL SANITARY SUPPLY INC	11/16/2012	SUPPLIES	GENERAL FUND	453.60
COASTAL UMPIRES ASSOCIATION	11/28/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
COASTAL YOUTH BALLET THEATRE	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
COBIE STEERS	11/16/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	292.42
COCA COLA BOTTLING CO (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	183.60
COCA COLA BOTTLING CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	291.60
COCA COLA BOTTLING COMPANY	11/2/2012	MEALS	PUPIL ACTIVITY FUND	220.32
COCA COLA BOTTLING COMPANY	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.52
COCA COLA BOTTLING COMPANY	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.12
COLLABLEARN (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	220.00

Vendor	Check Date	Description	Funding Source	Amount
COLLABLEARN (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,196.00
COLLEGE BOARD	11/28/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	195.95
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	205.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	205.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	205.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	205.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	205.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	205.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	410.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,230.00
COLLEGEBOARD*PRODUCTS (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	615.00
COLLINS SPORTS MEDICINE (PCARD)	11/29/2012	SUPPLIES	ATHLETICS	211.42
COLONIAL LIFE & ACCIDENT	11/13/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,137.97
COMMONWEALTH OF MASSACHUSETTS	11/13/2012	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	11/16/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	8,512.00
COMPUCARD INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	504.06
COMPUSULT INC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	908.28
COMPUSULT INC	11/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,574.20
COMPUSULT INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	243.00
COMPUSULT INC	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.44
COMPUTER SOFTWARE INNOVATIONS INC	11/9/2012	SUPPLIES	GENERAL FUND	137.81
COMPUTER SOFTWARE INNOVATIONS INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,183.90
COMPUTER SOFTWARE INNOVATIONS INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,663.90
COMPUTIME (PCARD)	11/29/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	355.50
CONTRACT CARPETS	11/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	28,870.60
CONTRACT CARPETS	11/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,511.59
CONTRACT CARPETS	11/9/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	6,781.04
CONTRACT CARPETS	11/9/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	2,547.90
CONTRACT CARPETS	11/30/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	6,722.62
CONTRACT CARPETS (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	323.60
CONTRACT CARPETS (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	675.00
CONTRACT CARPETS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
CONTRACT CARPETS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	484.63
CONTRAX FURNISHINGS	11/16/2012	SUPPLIES	GENERAL FUND	1,619.35
CONTROL MANAGEMENT INC	11/2/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	5,934.38
CONTROL MANAGEMENT INC	11/2/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	2,928.00
CONTROL MANAGEMENT INC	11/28/2012	PURCHASES	GENERAL FUND	1,795.61
CONWAY AUTO 0024817 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	122.40
CONWAY AUTO PARTS	11/16/2012	PURCHASES	GENERAL FUND	1,557.24
CONWAY AUTO PARTS	11/16/2012	SUPPLIES	ATHLETICS	914.17
CONWAY AUTO PARTS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	123.10
CONWAY CITY POLICE	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,920.00
CONWAY CITY POLICE	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
CONWAY ELECTRIC MOTOR SERVICE	11/28/2012	SUPPLIES	GENERAL FUND	114.43
CONWAY FENCE CO INC	11/2/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	600.00
CONWAY FENCE CO INC	11/16/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	2,640.00
CONWAY FENCE CO INC	11/27/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	400.00
CONWAY FENCE CO INC	11/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	4,461.48
CONWAY FENCE INC (PCARD)	11/29/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,142.46
CONWAY HIGH	11/23/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CONWAY PARTY MAKER (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	102.02
COOK MALCOLM G	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
COOL GLOW (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.27
CORE ESSENTIALS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	195.00
CORPORATE DIRECT LLC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,323.28
CORPORATE EVENTS (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.75
COSTCO WHOLESALE CORP	11/2/2012	MEALS	PUPIL ACTIVITY FUND	972.06
COSTCO WHOLESALE CORP	11/2/2012	SUPPLIES	GENERAL FUND	186.68
COSTCO WHOLESALE CORP	11/9/2012	MEALS	PUPIL ACTIVITY FUND	384.10
COSTCO WHOLESALE CORP	11/9/2012	SUPPLIES	GENERAL FUND	1,198.13
COSTCO WHOLESALE CORP	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	490.58
COSTCO WHOLESALE CORP	11/9/2012	SUPPLIES - COPYING	GENERAL FUND	1,198.13
COSTCO WHOLESALE CORP	11/16/2012	MEALS	PUPIL ACTIVITY FUND	686.52
COURTYARD BY MARRIOTT GRE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	462.60

Vendor	Check Date	Description	Funding Source	Amount
COURTYARD BY MARRIOTT NE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	377.40
COX MARVIN C	11/9/2012	MEALS	PUPIL ACTIVITY FUND	840.00
COX STERLING WADE	11/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CRAVINLEY'S (PCARD)	11/29/2012	MEALS	GENERAL FUND	111.50
CREATIVE DESIGNS	11/2/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
CREGGER COMPANY #10 (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	148.60
CROMERS (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.27
CROMERS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.93
CROWNE PLAZA (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	841.67
CTR FOR APPL. LINGUISTIC (PCARD)	11/29/2012	SUPPLIES	ADULT EDUCATION	185.00
CUMMINS ATLANTIC #12 (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	729.41
CUSTOM PRINTWEAR INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,330.55
CUSTOM SERVICE AND REPAIR	11/9/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	1,479.00
CUSTOM STITCHES EMBROIDERY &	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
CUSTOM STITCHES EMBROIDERY &	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	138.24
CUSTOMINK TSHIRTS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	968.00
CUSTOMINK.COM	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,356.00
CVS PHARMACY #5516 Q03 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,009.90
CVS PHARMACY #7654 Q03 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.76
DAGWOODS SPORTS BAR (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	361.00
DAISY OUTDOOR PRODUCTS	11/2/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	262.63
DALTON DELBERT	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
DANCE EXPRESS	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	583.69
DAVID NORRIS	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
DAVIS JOHN R	11/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.60
DBC*BLICK ART MATERIAL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	247.04
DBC*BLICK ART MATERIAL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	695.04
DC PUBLISHING / ATTRACTIONS DINING GUIDE	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
DE LAGE LANDEN FINANCIAL SERVICES INC	11/16/2012	RENTALS	GENERAL FUND	296.31
DE LAGE LANDEN FINANCIAL SERVICES INC	11/28/2012	RENTALS	GENERAL FUND	3,412.24
DE LAGE LANDEN FINANCIAL SERVICES INC	11/28/2012	RENTALS	TITLE I (84.010)	416.88
DECA IMAGES INC	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,968.00

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	11/2/2012	SUPPLIES	GENERAL FUND	2,946.13
DELL MARKETING LP INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.63
DELL MARKETING LP INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,754.90
DELL MARKETING LP INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,682.90
DELL MARKETING LP INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	35,531.04
DELL MARKETING LP INC	11/9/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	44,000.01
DELL MARKETING LP INC	11/16/2012	SUPPLIES	GENERAL FUND	409.32
DELL MARKETING LP INC	11/16/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	986.96
DELL MARKETING LP INC	11/16/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	584.78
DELL MARKETING LP INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,359.52
DELL MARKETING LP INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,049.82
DELL MARKETING LP INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	1,738.79
DELL MARKETING LP INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,536.76
DELL MARKETING LP INC	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,643.47
DELL MARKETING LP INC	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,092.01
DELL MARKETING LP INC	11/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,740.97
DELL MARKETING LP INC	11/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	24,132.09
DELL SALES & SERVICE (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	335.78
DELTA AIR 0062315055897 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	305.80
DELTA AIR 0062315055898 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	305.80
DELTA AIR 0062316899813 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	747.00
DELTA AIR 0062316899815 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	747.00
DELTA AIR 0067096385227 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	503.20
DELTA AIR 0067096385228 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	503.20
DELTA AIR 0067137039744 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	ADULT EDUCATION	129.70
DELTA AIR 0067137819212 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	1,215.20
DENNY'S #8072 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.28
DENTLER CHARLES O	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
DENTLER CHARLES O	11/2/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	300.00
DENTLER CHARLES O	11/9/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
DGP PUBLISHING INC	11/2/2012	SUPPLIES	AT RISK STUDENT LEARNING	6,288.00
DGP PUBLISHING INC	11/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,979.00

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS INC	11/28/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	314.57
DIFFERENT ROADS TO LEARNING INC	11/28/2012	SUPPLIES	GENERAL FUND	121.65
DILLON SUPPLY (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	416.08
DILLON SUPPLY (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	447.44
DILLON SUPPLY (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	1,131.81
DILLON SUPPLY (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,173.00
DISCOUNT EMBROIDERY BL (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	411.37
DISCOUNT EMBROIDERY BL (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	507.20
DISCOUNT GARDEN SUPPLY (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,333.18
DISCOVERY EDUCATION INC	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,995.00
DISNEY DESTINATIONS LLC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,360.00
DITCH WITCH OF CHARLOTTE INC	11/16/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	13,365.60
DIVERSIFIED COLLECTION SERVICES INC	11/13/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	11/13/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC (DCS	11/13/2012	GARNISHMENTS	GENERAL FUND	408.96
DIVISION OF INSURANCE SERVICE	11/2/2012	COMMUNICATION	GENERAL FUND	670.77
DMI* DELL K-12 PTR (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	709.95
DMI* DELL MEDIUM BUS (PCARD)	11/29/2012	TECHNOLOGY	GENERAL FUND	157.61
DN ENGINEERING INC	11/9/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	6,650.00
DN ENGINEERING INC	11/16/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	100.00
DOCUSYSTEMS INC	11/2/2012	RENTALS	GENERAL FUND	625.00
DOLLARTREE.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	276.87
DOLRTREE 205 00002055 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.44
DOLRTREE 205 00002055 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.79
DOLRTREE 4328 00043281 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	117.87
DOLRTREE 960 00009605 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.00
DOMINO'S 5663 (PCARD)	11/29/2012	MEALS	GENERAL FUND	148.29
DOMINO'S 5663 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	110.50
DOMINO'S 5664 (PCARD)	11/29/2012	MEALS	GENERAL FUND	242.26
DOMINO'S 5679 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	146.41
DOMINO'S 5694 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	155.25
DOMINO'S 5694 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	254.81

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5694 (PCARD)	11/29/2012	MEALS	TITLE I (84.010)	690.76
DONATOS PIZZA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	132.00
DONATOS PIZZA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	184.00
DONATOS PIZZA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	270.00
DONATOS PIZZA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	421.10
DOUBLE M CHARTERS LLC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
DOUBLE M CHARTERS LLC	11/14/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,800.00
DRAMATIC PUBLISHING CO IN (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	234.46
DRAMATISTS PLAY SERVICE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	220.00
DREAM DOWNTOWN (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	890.58
DS WATERS STANDARD COFFEE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	398.24
DSMARKETING (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	259.35
DUPLICATES COPY & PRINT INC	11/9/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	463.36
DUPLICATES COPY & PRINT INC	11/28/2012	PRINTING AND BINDING	TITLE I (84.010)	301.68
EAI EDUCATION	11/9/2012	SUPPLIES	GENERAL FUND	228.90
EAI EDUCATION	11/16/2012	SUPPLIES	TITLE I (84.010)	308.95
EASTERN DIESEL SERVICE (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	784.80
EASTERN REGION BAND DIRECTORS	11/2/2012	PUPIL ACTIVITY	GENERAL FUND	550.00
ECA EDUCATIONAL SERVICES	11/30/2012	SUPPLIES	AT RISK STUDENT LEARNING	13,068.00
ECA EDUCATIONAL SERVICES	11/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,515.50
ECK SUPPLY	11/2/2012	PURCHASES	GENERAL FUND	1,028.64
ECK SUPPLY	11/9/2012	PURCHASES	GENERAL FUND	718.74
ECK SUPPLY	11/19/2012	PURCHASES	GENERAL FUND	297.69
ECMC	11/13/2012	GARNISHMENTS	GENERAL FUND	167.31
EDUCATIONAL SERVICES AND CONTRACTORS LLC	11/2/2012	PURCHASES	GENERAL FUND	220.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	11/9/2012	PURCHASES	GENERAL FUND	5,900.00
EDUCATORS OUTLET (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	468.95
EDVOTEK INC	11/9/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	118.21
EINSTRUCTION	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,161.64
EINSTRUCTION	11/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,679.20
ELDRIDGEPLAYS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	325.20
ELITE LIGHTING INC	11/27/2012	PURCHASES	GENERAL FUND	1,090.80

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES GREENVILL (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	334.38
EMBASSY SUITES LAKE BV (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	398.25
EMPLOYEE REIMBURSEMENT	11/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.50
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	121.75
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.89
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	283.05
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.55
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.79
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.57
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	110.92
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.80
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	115.44
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	147.08
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	173.16
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	179.82
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	180.37
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	180.93
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	183.97
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	184.59
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.26
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.35
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	208.68
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	208.71
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	210.35
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	210.90
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	229.77
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	236.94

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	238.01
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	269.18
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	338.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	361.44
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	429.71
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	782.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	135.41
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	154.85
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	183.76
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	192.63
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	248.73
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	268.01
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	327.71
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	358.23
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	359.20
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	481.94
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	195.98
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.01
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.99
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	134.87
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.53
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	279.17
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ADULT EDUCATION	443.28
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	126.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	275.28
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	389.38
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	436.80
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ATHLETICS	279.72
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	145.11
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	210.90
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	263.63
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	GENERAL FUND	270.75
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	168.00
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - IN STATE	TITLE I (84.010)	398.69
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	ACADEMICALLY/ARTISTIC ADVANCED	202.02
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	144.12
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	225.04
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	GENERAL FUND	245.25
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	GENERAL FUND	245.25
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	202.50
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	226.50
EMPLOYEE REIMBURSEMENT	11/6/2012	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	142.29
EMPLOYEE REIMBURSEMENT	11/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/13/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,660.59
EMPLOYEE REIMBURSEMENT	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	265.99
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.84
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.68
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	141.27
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.30
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.89

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	190.93
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	223.05
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	236.79
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	312.28
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	354.64
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	556.11
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	109.71
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	114.89
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	120.72
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	148.98
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	155.54
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	164.16
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	166.62
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	168.17
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	221.44
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	228.60
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	248.41
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	257.91
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	291.38
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	303.83
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	340.80
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	443.01
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	629.54
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	READING	201.47
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.46
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	120.16
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.65
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	126.00
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	169.83
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	ESOL TITLE III	168.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	188.10
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	205.35
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	208.05
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	230.25
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	GENERAL FUND	270.75
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	IDEA (84.027)	111.85
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	168.00
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	182.00
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	397.38
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	GENERAL FUND	238.35
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	GENERAL FUND	264.15
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	GENERAL FUND	269.43
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	369.49
EMPLOYEE REIMBURSEMENT	11/13/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	425.32
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	ADEPT	180.61
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	ADEPT	196.20
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	ADEPT	330.52
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	ADEPT	403.24
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	370.74
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	163.96
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	428.47
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	557.15
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	284.00
EMPLOYEE REIMBURSEMENT	11/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	319.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/20/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/20/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/20/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/20/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	133.20
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	558.89
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.77
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	121.58
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	126.54
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.87
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	131.54
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.42
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	145.77
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.99
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	162.86
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	172.05
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	178.72
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.33
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	240.31
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	260.85
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	311.93
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	323.55
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	330.77
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	361.49
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	405.15
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	405.71
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	532.80
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	105.67
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	115.03
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	146.98
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	148.63

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	226.10
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	270.41
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	279.17
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	505.54
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	638.84
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	219.60
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	READING	112.11
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	READING	112.11
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	READING	188.70
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.79
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	107.12
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.89
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	119.88
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.63
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.19
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.75
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	ATHLETICS	154.29
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	107.67
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	110.49
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	205.35
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	261.25
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	378.50
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	GENERAL FUND	577.10
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	175.94
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	280.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	280.50
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	340.50
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	290.15
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	180.20
EMPLOYEE REIMBURSEMENT	11/20/2012	TRAVEL - OUT OF STATE	SANTEE COOPER	539.48
EMPLOYEE REIMBURSEMENT	11/27/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,276.50
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.33
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.98
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	262.52
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	357.04
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	103.23
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.17
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	245.31
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	255.30
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	379.15
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	120.00
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	1,064.76
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN STATE	ATHLETICS	263.63
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN STATE	GENERAL FUND	141.11
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - IN STATE	GENERAL FUND	227.93
EMPLOYEE REIMBURSEMENT	11/27/2012	TRAVEL - OUT OF COUNTRY	GENERAL FUND	141.50
EMPLOYEE REIMBURSEMENT	11/28/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	11/30/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	11/30/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	117.55
ENCORE DATA PRODUCTS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	279.00
ENCORE FLORALS & FINE GIF (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	430.38
ENCORE FUNDRAISER INC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,099.60

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	121.90
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	122.44
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	122.44
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	139.30
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	157.24
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	172.10
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	183.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	183.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	183.66
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	213.01
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	242.72
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	242.74
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	305.70
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.51
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.90
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.53
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.50
ENTERPRISE RENT-A-CAR (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	182.05
EPTING DISTRIBUTORS IN (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	276.37
ESCAPE MOBILITY COMPANY USA LLC	11/27/2012	SUPPLIES	IDEA (84.027)	1,644.50
ESKP BEST LECTERNS.COM	11/16/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	2,022.00
ETA HAND2MIND (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,136.28
ETIX.COM (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
ETS*PARAPRO SERVICES (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	450.00
EXPEDIA*151161845612 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	614.43
EXPEDIA*SALES FINAL (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	595.98
EXPEDIA*SALES FINAL (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	329.79
EXXONMOBIL 42302158 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.34
EXXONMOBIL 47884028 (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	180.46
EZFUND COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	275.00
EZFUND COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	275.00
F. H. CANN & ASSOCIATES INC	11/13/2012	GARNISHMENTS	GENERAL FUND	139.52

Vendor	Check Date	Description	Funding Source	Amount
FAMILY DOLLAR #7614 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	177.74
FAN CLOTH PRODUCTS LLC	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	957.00
FASTENAL COMPANY01 (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	236.12
FASTSIGNS	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.93
FBLA/ PBL INC	11/9/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	611.00
FEENEY JACK	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
FERGUSON ENTERPRISES INC	11/16/2012	PURCHASES	GENERAL FUND	8,658.20
FERGUSON ENTERPRISES INC	11/20/2012	PURCHASES	GENERAL FUND	13,747.53
FERNANDEZ PRESS INC	11/2/2012	SUPPLIES	IDEA (84.027)	5,040.36
FIREHOUSE SUBS - S (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	586.42
FIRST	11/30/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	10,000.00
FISHER SCI DEF (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	177.65
FITNESS FINDERS INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	340.09
FITWORKS, INC DBA CROSSOV (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	132.62
FLAGHOUSE INC	11/2/2012	SUPPLIES	IDEA (84.027)	408.61
FLINN SCIENTIFIC INC	11/9/2012	SUPPLIES	GENERAL FUND	330.24
FLORIDA INDIAN RIVER GROVES	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,777.40
FLORIDA LEAGUE OF IB SCH (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,640.00
FOLLETT LIBRARY RESOURCES INC	11/2/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,127.65
FOLLETT LIBRARY RESOURCES INC	11/9/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,911.66
FOLLETT LIBRARY RESOURCES INC	11/9/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	212.08
FOLLETT LIBRARY RESOURCES INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.98
FOLLETT LIBRARY RESOURCES INC	11/16/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,219.85
FOLLETT LIBRARY RESOURCES INC	11/16/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,723.13
FOLLETT LIBRARY RESOURCES INC	11/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,734.03
FOLLETT LIBRARY RESOURCES INC	11/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	372.71
FOLLETT LIBRARY RESOURCES INC	11/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	636.05
FOLLETT LIBRARY RESOURCES INC	11/30/2012	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	902.86
FOOD LION #0912 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	115.82
FOOD LION #0912 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.49
FOOD LION #1595 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	132.13
FOOD LION #1595 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	569.67

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	11/2/2012	MEALS	PUPIL ACTIVITY FUND	116.53
FOOD LION INC	11/16/2012	SUPPLIES	GENERAL FUND	279.14
FOOD LION INC	11/30/2012	SUPPLIES	GENERAL FUND	207.21
FORD'S FUEL SERVIC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,484.00
FORDS PROPANE GAS INC	11/9/2012	ENERGY	GENERAL FUND	5,500.71
FORDS PROPANE GAS INC	11/14/2012	ENERGY	GENERAL FUND	7,558.85
FORESTBROOK MIDDLE	11/8/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	518.10
FORMAL FASHIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	424.16
FORMAL FASHIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,817.00
FORMAL FASHIONS INC	11/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,069.30
FORMS & SUPPLY INC	11/2/2012	SUPPLIES	FOOD SERVICE FUND	179.49
FORMS & SUPPLY INC	11/2/2012	SUPPLIES	GENERAL FUND	10,371.78
FORMS & SUPPLY INC	11/2/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	860.98
FORMS & SUPPLY INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,313.33
FORMS & SUPPLY INC	11/2/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	466.40
FORMS & SUPPLY INC	11/2/2012	SUPPLIES	TITLE I (84.010)	366.44
FORMS & SUPPLY INC	11/2/2012	SUPPLIES - COPYING	GENERAL FUND	431.68
FORMS & SUPPLY INC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	614.42
FORMS & SUPPLY INC	11/9/2012	SUPPLIES	FOOD SERVICE FUND	149.49
FORMS & SUPPLY INC	11/9/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	157.59
FORMS & SUPPLY INC	11/9/2012	SUPPLIES	GENERAL FUND	7,165.68
FORMS & SUPPLY INC	11/9/2012	SUPPLIES	NEGLECTED AND DELINQUENT	108.00
FORMS & SUPPLY INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,456.04
FORMS & SUPPLY INC	11/9/2012	SUPPLIES	TITLE I (84.010)	243.62
FORMS & SUPPLY INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,477.99
FORMS & SUPPLY INC	11/16/2012	SUPPLIES	ADULT EDUCATION	448.26
FORMS & SUPPLY INC	11/16/2012	SUPPLIES	GENERAL FUND	5,072.83
FORMS & SUPPLY INC	11/16/2012	SUPPLIES	IDEA (84.027)	169.42
FORMS & SUPPLY INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	465.33
FORMS & SUPPLY INC	11/16/2012	SUPPLIES	TITLE I (84.010)	1,653.53
FORMS & SUPPLY INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,075.59
FORMS & SUPPLY INC	11/19/2012	SUPPLIES	GENERAL FUND	1,418.33

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/19/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	455.55
FORMS & SUPPLY INC	11/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,524.65
FORMS & SUPPLY INC	11/20/2012	SUPPLIES	GENERAL FUND	217.23
FORMS & SUPPLY INC	11/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	987.86
FORMS & SUPPLY INC	11/27/2012	SUPPLIES	GENERAL FUND	5,379.41
FORMS & SUPPLY INC	11/27/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,091.26
FORMS & SUPPLY INC	11/27/2012	SUPPLIES	TITLE I (84.010)	2,614.11
FORMS & SUPPLY INC	11/27/2012	SUPPLIES - COPYING	GENERAL FUND	431.68
FORMS & SUPPLY INC	11/28/2012	SUPPLIES	FOOD SERVICE FUND	670.88
FOSTER-CAVINESS CO INC	11/7/2012	FOOD	FOOD SERVICE FUND	7,093.38
FOSTER-CAVINESS CO INC	11/14/2012	FOOD	FOOD SERVICE FUND	19,793.71
FOSTER-CAVINESS CO INC	11/19/2012	FOOD	FOOD SERVICE FUND	27,564.10
FRAME FACTORY INC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.80
FRANKLIN COVEY INC	11/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	8,429.86
FRANKLIN COVEY INC	11/2/2012	SUPPLIES	COVEY LEADERSHIP	7,260.92
FRANKLIN COVEY INC	11/2/2012	SUPPLIES	GENERAL FUND	265.04
FRANKLIN COVEY INC	11/9/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	3,296.50
FRANKLIN COVEY INC	11/9/2012	SUPPLIES	COVEY LEADERSHIP	5,817.47
FRANKLIN COVEY INC	11/30/2012	SUPPLIES	COVEY LEADERSHIP	3,200.04
FRAZIER JAMES	11/30/2012	SUPPLIES	GENERAL FUND	190.00
FREEWOODS FOUNDATION	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FREEWOODS FOUNDATION	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
FRIEND CONSULTING LLC	11/9/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	11/13/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,689.63
FRONTIER COMMUNICATIONS CAROLINAS INC	11/16/2012	COMMUNICATION	GENERAL FUND	946.00
FRYE ASPHALT COMPANY LLC	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	835.00
FUN AND FUNCTION (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	374.43
FUTURE BUSINESS LEADERS (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	649.00
FUTURE HORIZONS INC	11/20/2012	SUPPLIES	GENERAL FUND	1,039.75
G&G MINING COMPANY LLC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	350.00
GALAPAGOS/WELLS FARGO	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	591.66
GARRETT METAL DETECTOR (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	204.48

Vendor	Check Date	Description	Funding Source	Amount
GBC - DIVISION OF ACCO BRANDS USA LLC	11/2/2012	SUPPLIES	GENERAL FUND	979.83
GBC - DIVISION OF ACCO BRANDS USA LLC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,358.08
GCI*MSCN-FRND-WB (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,361.90
GE CAPITAL	11/30/2012	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS INC	11/20/2012	SUPPLIES	GENERAL FUND	618.54
GENERAL SALES COMPANY	11/28/2012	SMALL WARES	FOOD SERVICE FUND	8,428.37
GENERAL SALES COMPANY	11/28/2012	SUPPLIES	FOOD SERVICE FUND	2,230.94
GENERAL WHOLESALE DIST (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	529.55
GENERAL WHOLESALE DISTRIBUTORS LLC	11/2/2012	PURCHASES	GENERAL FUND	1,424.28
GERALD PARKER	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
GO EXPRESS TRAVEL CARD PR (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GOBEYN BEVERLY	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
GOLDEN CORRAL 2508 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.68
GOPHER SPORT	11/9/2012	SUPPLIES	GENERAL FUND	2,460.72
GOPHER SPORT	11/30/2012	SUPPLIES	GENERAL FUND	941.49
GORES BBQ & COUNTRY KITCHEN	11/16/2012	MEALS	GENERAL FUND	100.00
GRAHAM GOLF CARS INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,888.00
GRAND STRAND WATER SEWER (PCARD)	11/29/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	21,592.52
GRAYBAR ELECTRIC CO INC	11/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 12	411.62
GRAYBAR ELECTRIC CO INC	11/30/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	44,205.80
GREAT AMERICAN LEASING CORPORATION	11/16/2012	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN LEASING CORPORATION	11/19/2012	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN LEASING CORPORATION	11/27/2012	RENTALS	GENERAL FUND	1,937.36
GREAT AMERICAN OPPORTUNITIES INC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,351.14
GREAT LAKES HIGHER EDU GUARANTY CORP	11/13/2012	GARNISHMENTS	GENERAL FUND	289.92
GREAT SOURCE*BOOK/TEST (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	399.62
GTM SPORTSWEAR/ITS GREEK TO ME	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	905.00
GTM SPORTSWEAR/ITS GREEK TO ME	11/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.00
GUERARD SAUNDRA	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	155.70
GUM DROP CASES LLC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	214.80
GUM DROP CASES LLC	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,427.60
GUM DROP CASES LLC	11/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,620.44

Vendor	Check Date	Description	Funding Source	Amount
GUM DROP CASES LLC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,026.00
GUM DROP CASES LLC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,236.80
GUM DROP CASES LLC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,008.00
GUMDROP BOOKS INC	11/2/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,939.01
GUMDROP BOOKS INC	11/9/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,673.40
HAGAN JOHN E	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
HAGEMEYER NA #26 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	138.41
HAGEMEYER NA #26 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	343.49
HAL LEONARD CORP (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	265.00
HAMPTON INN (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	152.90
HAMPTON INNS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	377.40
HANDWRITING WITHOUT TEARS	11/27/2012	SUPPLIES	IDEA (84.027)	554.60
HANSILL KAREN C	11/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,650.00
HARDEE'S 1500259 (PCARD)	11/29/2012	MEALS	GENERAL FUND	135.76
HARRELSON CONSULTING LLC	11/9/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,616.88
HARRY & IZZY'S (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	394.22
HASTING BERNARD (BERNIE)	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
HATCHETTE CONSULTING LLC	11/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,941.06
HATCHETTE CONSULTING LLC	11/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,993.33
HAYES-HATCHER SUSAN	11/8/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	250.00
HAYWARD BAKER INC	11/2/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	152,948.00
HEADSETSCOM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	406.90
HEALTH OCCUPATIONS STUDENTS OF	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,650.00
HELENA CHEMICAL COMPANY	11/30/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,335.00
HELENA CHEMICAL COMPANY	11/30/2012	SUPPLIES MAINTENANCE	PUPIL ACTIVITY FUND	228.00
HELLENIC FELLOWSHIP HALL	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
HENRY SCHEIN INC	11/16/2012	SUPPLIES	ATHLETICS	231.27
HEPACO LLC	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	15,366.19
HERALD MULTIFORMS INC (PCARD)	11/29/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	588.51
HERALD OFFICE SUPPLY INC	11/2/2012	SUPPLIES	GENERAL FUND	325.76
HERALD OFFICE SUPPLY INC	11/2/2012	SUPPLIES - COPYING	GENERAL FUND	118.56
HERALD OFFICE SUPPLY INC	11/16/2012	RENTALS	GENERAL FUND	61,355.34

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	11/19/2012	SUPPLIES	FOOD SERVICE FUND	418.00
HERALD OFFICE SUPPLY INC	11/20/2012	RENTALS	GENERAL FUND	116.09
HERALD OFFICE SUPPLY INC	11/27/2012	RENTALS	GENERAL FUND	3,720.31
HERALD OFFICE SUPPLY INC	11/27/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	11/27/2012	SUPPLIES	GENERAL FUND	1,650.21
HERFF JONES INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	11,521.24
HERFF JONES INC	11/19/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	13,698.45
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	130.25
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	148.58
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	217.37
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	257.40
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	395.62
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	516.82
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	586.70
HERITAGE FOOD SERVICE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	983.10
HERNANDEZ PAUL	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERTZ EQUIPMENT (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	125.12
HERTZ EQUIPMENT (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	234.35
HEWLETT PACKARD COMPANY	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	1,654.83
HEWLETT PACKARD COMPANY	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	959.69
HEWLETT PACKARD COMPANY	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,067.59
HEWLETT PACKARD COMPANY	11/20/2012	SUPPLIES	GENERAL FUND	537.84
HEWLETT PACKARD COMPANY	11/27/2012	SUPPLIES	GENERAL FUND	101.95
HEWLETT PACKARD COMPANY	11/30/2012	SUPPLIES	GENERAL FUND	172.79
HFC*DANCEDISTRIBUTORS.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,975.02
HIGHSMITH LLC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.74
HIGHSMITH LLC	11/9/2012	SUPPLIES	GENERAL FUND	818.00
HIGHSMITH LLC	11/19/2012	SUPPLIES	GENERAL FUND	186.00
HILTON GARDEN INN (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	332.78
HILTON GREENVILLE (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	571.60

Vendor	Check Date	Description	Funding Source	Amount
HILTON HOTELS (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	368.88
HILTON HOTELS (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	553.32
HIPP ROBERT BARNETT	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
HODGE TREE SERVICE	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
HODGE TREE SERVICE	11/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
HOLIDAY INN CHARLOTTE (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	147.28
HOLIDAY INN EXPRESS & STE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	106.51
HOLIDAY INN EXPRESS (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	818.07
HEMLOCK PUBLISHERS (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	115.00
HOMEGOODS #0182 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.13
HOOTERS INDY-DOWNTOWN (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.96
HORACE MANN EDUCATORS	11/13/2012	HORACE MANN INSURANCE	GENERAL FUND	4,293.31
HORRY CLEANERS (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,368.05
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HORRY COUNTY CLERK OF COURT	11/20/2012	GARNISHMENTS	GENERAL FUND	3,237.66
HORRY COUNTY POLICE DEPARTMENT	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,307.50
HORRY COUNTY POLICE DEPARTMENT	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,620.00
HORRY COUNTY POLICE DEPARTMENT	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	105.00
HORRY COUNTY POLICE DEPARTMENT	11/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,757.50
HORRY COUNTY POLICE DEPARTMENT	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,047.50
HORRY COUNTY TREASURER	11/14/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	921.53
HORRY ELECTRIC COOP*	11/2/2012	ENERGY	GENERAL FUND	88,392.69
HORRY ELECTRIC COOP*	11/9/2012	ENERGY	GENERAL FUND	49,055.19
HORRY ELECTRIC COOP*	11/16/2012	ENERGY	GENERAL FUND	37,549.86
HORRY ELECTRIC COOP*	11/20/2012	ENERGY	GENERAL FUND	60,644.52
HORRY ELECTRIC COOP*	11/30/2012	ENERGY	GENERAL FUND	87,657.65
HORRY GEORGETOWN TEC	11/2/2012	PRINTING AND BINDING	GENERAL FUND	107.09
HORRY GEORGETOWN TEC	11/9/2012	TUITION TO OTHER ENTITY	GENERAL FUND	63,733.00
HORRY GEORGETOWN TEC	11/20/2012	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	104,191.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY INDUSTRIAL ALLIANCE	11/6/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
HORRY TELEPHONE COOPERATI (PCARD)	11/29/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	115.15
HORRY TELEPHONE COOPERATI (PCARD)	11/29/2012	COMMUNICATION	GENERAL FUND	32,117.53
HOTELS.COM US (PCARD)	11/29/2012	TRAVEL - IN STATE	ADULT EDUCATION	166.49
HOTELS.COM US (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	463.76
HOUGHTON MIFFLIN HARCOURT	11/9/2012	SUPPLIES	IDEA (84.027)	848.17
HOUGHTON MIFFLIN HARCOURT	11/16/2012	STATISTICAL SERVICES	GENERAL FUND	6,085.14
HOUGHTON MIFFLIN HARCOURT	11/16/2012	TEXTBOOKS	GENERAL FUND	524.20
HUCKS & WASHINGTON (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,134.00
HUGH OBRIAN YOUTH LEADERSHIP	11/30/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
HUMAN RELATIONS MEDIA (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	307.89
HUNTINGTON BEACH STATE PARK	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
HYATT REGENCY GREENVILLE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	233.20
HYATT REGENCY GREENVILLE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	233.20
HYATT REGENCY GREENVILLE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	735.60
HYATT REGENCY GREENVILLE (PCARD)	11/29/2012	TRAVEL - IN STATE	WORK-BASED LEARNING	198.00
HYATT REGENCY NEW ORLEAN (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	866.28
HYMAN DOUGLAS RAY	11/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
IB SOURCE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,132.50
IBIS OF THE CAROLINAS INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	133.60
ICE BOX PRODUCTIONS DJ SERVICE	11/13/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
IDEA EXPRESS 8885924248 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.28
IDEAS UNLIMITED SEMINARS (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	398.00
IDEAS UNLIMITED SEMINARS INC	11/30/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	458.00
IDENTITY APPAREL INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,804.22
IDENTITY PROMOTIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,084.32
IH SERVICES INC	11/30/2012	CLEANING SERVICES	GENERAL FUND	22,764.62
IMAGE MARKET (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	272.46
IMAGE MARKET (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	695.00
IMAGE MARKET (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.25
INDIGO FARMS	11/13/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	280.00
INFIAN LLC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,922.82

Vendor	Check Date	Description	Funding Source	Amount
INFOBASE PUBLISHING	11/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	269.45
INLET CULINARY GARDEN (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	143.10
INTERNAL REVENUE SERVICES	11/13/2012	GARNISHMENTS	GENERAL FUND	5,033.00
INTERNETWORK ENGINEERING	11/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	145.00
INTERSTATE BATTERY SYSTEM (PCARD)	11/29/2012	SUPPLIES - VEHICLES	GENERAL FUND	125.23
INTERSTATE BATTERY SYSTEM (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BRANDS CORPORATION	11/7/2012	FOOD	FOOD SERVICE FUND	6,651.30
INTERSTATE BRANDS CORPORATION	11/19/2012	FOOD	FOOD SERVICE FUND	4,056.40
INTERSTATE TRANSPORTATION (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	498.75
J W PEPPER (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	132.99
J W PEPPER (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	148.75
J W PEPPER (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	232.00
JACKSON DARRYL	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
JACOBI HARDWARE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	364.20
JACOBI HARDWARE (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	420.00
JADERLOON CO INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	905.16
JAGUAR EDUCATIONAL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	129.85
JAGUAR EDUCATIONAL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	174.29
JAMES GEORGE	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.80
JENNIE-O TURKEY STORE SALES LLC	11/2/2012	FOOD	FOOD SERVICE FUND	29,332.91
JERRY LEGARE	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JERRY LEGARE	11/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JERRY LEGARE	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
JERRY LEGARE	11/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JERRY MARTIN EDUCATION CONSULTING LLC	11/9/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
JFL ENTERPRISES	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,000.00
JIMMY JOHNS #645 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	331.80
JOEL GLADDEN / GLADDEN SIGNS	11/27/2012	SUPPLIES	GENERAL FUND	225.00
JOHNSON ARLENE B	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	106.00

Vendor	Check Date	Description	Funding Source	Amount
JOHNSON ESAU	11/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JOHNSON ESAU	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
JOHNSON J KENNETH	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
JOHNSON J KENNETH	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
JOHNSTONE SUPPLY (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	152.50
JONES SCHOOL SUPPL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	115.77
JONES SCHOOL SUPPL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	248.60
JONES SCHOOL SUPPL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	742.97
JOSEPH G DURIVAGE LLC	11/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
JOSTENS INC	11/9/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,996.00
JOSTENS INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	9,326.80
JOU*ACADEMIC SUPERSTORE (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	445.34
JULIAN WATER TECH AND SERVICE AIC INC	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR CIVITAN INTERNATIONAL	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	372.00
JUNIOR CIVITAN INTERNATIONAL	11/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	204.00
JUS' SPORTS INC	11/9/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	11,026.80
JUST PRINTING INC	11/2/2012	PRINTING AND BINDING	GENERAL FUND	285.99
JUST PRINTING INC	11/2/2012	SUPPLIES	GENERAL FUND	757.28
JUST PRINTING INC	11/2/2012	SUPPLIES	TITLE I (84.010)	1,499.80
JUST PRINTING INC	11/9/2012	PRINTING AND BINDING	GENERAL FUND	309.27
JUST PRINTING INC	11/9/2012	SUPPLIES	GENERAL FUND	397.66
JUST PRINTING INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	117.40
JUST PRINTING INC	11/9/2012	SUPPLIES - COPYING	GENERAL FUND	232.53
JUST PRINTING INC	11/16/2012	PRINTING AND BINDING	TITLE I (84.010)	355.04
JUST PRINTING INC	11/27/2012	PRINTING AND BINDING	GENERAL FUND	436.00
JUST PRINTING INC	11/27/2012	SUPPLIES	TITLE I (84.010)	1,467.40
JUST RIBBONS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	241.00
JW PEPPER & SONS INC	11/2/2012	SUPPLIES	GENERAL FUND	158.83
JW PEPPER & SONS INC	11/2/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	227.09
JW PEPPER & SONS INC	11/9/2012	SUPPLIES	GENERAL FUND	731.40
JW PEPPER & SONS INC	11/16/2012	SUPPLIES	GENERAL FUND	221.96
JW PEPPER & SONS INC	11/27/2012	SUPPLIES	GENERAL FUND	830.79

Vendor	Check Date	Description	Funding Source	Amount
KACHMAN LYNDA	11/30/2012	SUPPLIES	GENERAL FUND	2,000.00
KANAWHA INSURANCE COMPANY	11/13/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,601.71
KARDWELL INTERNATIONAL (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,344.00
KATY HUCKS PHOTOGRAPHY	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
KENNYS BAR-B-QUE	11/30/2012	MEALS	PUPIL ACTIVITY FUND	2,004.00
KEY CLUB INTERNATIONAL	11/27/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	403.00
KIAWAH ISLND GLF RSRT #1 (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,009.50
KIAWAH ISLND GLF RSRT #1 (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,009.50
KING CONSTRUCTION SERVICES INC	11/13/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	19,213.46
KING CONSTRUCTION SERVICES INC	11/13/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	6,500.00
KINGS FLORIST (PCARD)	11/29/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	154.98
KIRKLAND'S.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.99
KIRKLANDS #483 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.35
KIWANIS INTERNATIONAL	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
KOMEN SUSAN G	11/2/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	125.00
KRISPY KREME # 545 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.79
KRISPY KREME # 545 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.39
KRISPY KREME # 545 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,633.90
KRISPY KREME # 547 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,604.33
KRISPY KREME DONUT	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.08
KROGER #26 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	443.01
KUTA SOFTWARE LLC	11/20/2012	SUPPLIES	GENERAL FUND	408.00
KYZER TONY P.E.	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
LA QUINTA INNS 0172 (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	145.54
LAB AIDS INC	11/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,886.00
LABELVALUE.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	109.50
LAKESHORE LEARNING MATERIALS	11/2/2012	SUPPLIES	GENERAL FUND	819.73
LAKESHORE LEARNING MATERIALS	11/2/2012	SUPPLIES	IDEA (84.027)	889.08
LAKESHORE LEARNING MATERIALS	11/2/2012	SUPPLIES	TITLE I (84.010)	1,221.81
LAKESHORE LEARNING MATERIALS	11/9/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,099.84
LAKESHORE LEARNING MATERIALS	11/16/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	263.76
LAMB'S PRODUCE & PLANT (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	884.52

Vendor	Check Date	Description	Funding Source	Amount
LANCASTER TOURS	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,342.50
LD-4INKJETS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.80
LE BLEU OF THE CAROLINAS (PCARD)	11/29/2012	RENTALS	PUPIL ACTIVITY FUND	117.84
LEARNING A-Z	11/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.80
LEARNING HAVENS LLC	11/9/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,150.00
LEGO EDUCATION	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	321.00
LEGO EDUCATION	11/20/2012	SUPPLIES	GENERAL FUND	810.37
LEGO EDUCATION (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	349.89
LEGO EDUCATION (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	832.02
LEGO EDUCATION (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	346.68
LEGO EDUCATION (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	485.34
LEGO EDUCATION (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,498.55
LEGO EDUCATION (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	485.34
LEROY'S APPLIANCE & FURNITURE	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	331.45
LEROY'S APPLIANCE&FURN (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	101.55
LEXINGTON COUNTY SCHOOL DISTRICT ONE	11/20/2012	PUPIL ACTIVITY	ATHLETICS	200.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
LIBERTS INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	352.99
LIGHTHOUSE CARE CENTER CONWAY	11/19/2012	STUDENT SERVICES	GENERAL FUND	37,170.00
LINGUI SYSTEMS INC	11/16/2012	SUPPLIES	IDEA (84.027)	376.85
LINGUI SYSTEMS INC	11/30/2012	SUPPLIES	IDEA (84.027)	747.85
LITTLE RIVER WATER & SEWER INC	11/2/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	2,537.69
LITTLE RIVER WATER & SEWER INC	11/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	2,005.18
LIVINGSTON JOSEPH	11/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
LOGANS ROADHOUSE 205 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.82
LONGBEARDS BAR & GRILL (PCARD)	11/29/2012	MEALS	GENERAL FUND	552.50
LONGBEARDS BAR & GRILL (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	106.00
LONGLEY SUPPLY CO (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	131.35
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.48
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	123.27
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	172.14
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	198.23

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	244.92
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	312.97
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	326.29
LONGLEY SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	693.19
LONGLEY SUPPLY COMPANY	11/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,714.25
LONGLEY SUPPLY COMPANY INC	11/2/2012	PURCHASES	GENERAL FUND	123.69
LONGLEY SUPPLY COMPANY INC	11/9/2012	PURCHASES	GENERAL FUND	1,597.22
LOPEZ LAWN CARE	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
LORIS HIGH	11/2/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	11/2/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	11/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
LORIS HIGH	11/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
LORIS HIGH	11/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS IGA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	108.38
LORIS IGA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	131.38
LORIS IGA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	148.23
LORIS IGA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	223.93
LORIS IGA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	241.53
LORIS POLICE DEPARTMENT	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	375.00
LORIS POLICE DEPARTMENT	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.00
LORIS TRUEVALUE HDWE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	131.92
LOW COUNTRY GLASS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	365.00
LOW COUNTRY GLASS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	525.00
LOW COUNTRY GLASS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,100.00
LOWE'S FOOD #233 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.96
LOWE'S FOOD #233 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.32
LOWE'S FOOD #233 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
LOWE'S FOODS #233 FUEL (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.78
LOWES #00410* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	119.74
LOWES #00410* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	186.19
LOWES #00410* (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	158.10

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	115.99
LOWES #00603* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	283.33
LOWES #01004* (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.91
LOWES #01004* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	106.92
LOWES #01004* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	178.77
LOWES #01004* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	246.44
LOWES #01004* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	292.07
LOWES #01004* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	437.32
LOWES #01705* (PCARD)	11/29/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	172.62
LOWES #01705* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	140.93
LOWES #01705* (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	245.98
LOWES #01705* (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	144.11
LOWES #01705* (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	157.75
LOWES #01705* (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	159.84
LOWES OF M B INC	11/9/2012	SUPPLIES	GENERAL FUND	336.67
LOWES OF M B INC	11/16/2012	SUPPLIES	SANTEE COOPER	617.57
LOWES OF M B INC	11/30/2012	SUPPLIES	GENERAL FUND	108.28
LRP PUBLICATIONS	11/9/2012	SUPPLIES	GENERAL FUND	191.05
LUMBER EXPRESS	11/9/2012	SUPPLIES	GENERAL FUND	551.70
M B KAHN CONSTRUCTION CO INC	11/30/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	227,167.83
MACANDELL (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.00
MACANDELL (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	260.00
MAIN ST CAR CARE (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	189.75
MAMA JEANS RESTAURANT	11/9/2012	MEALS	PUPIL ACTIVITY FUND	132.60
MANIGAULT JOSEPH D III	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
MANIGAULT JOSEPH D III	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MANNING HIGH SCHOOL ATHLETICS	11/14/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,860.79
MANSFIELD OIL CO	11/27/2012	ENERGY	GENERAL FUND	2,181.21
MANSFIELD OIL CO	11/27/2012	ENERGY	PUPIL ACTIVITY FUND	8,226.73
MANSFIELD OIL CO	11/27/2012	PUPIL ACTIVITY	ATHLETICS	476.21
MANSFIELD OIL CO	11/27/2012	SUPPLIES	GENERAL FUND	501.36
MANSFIELD OIL CO	11/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,800.84

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	11/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	26,348.90
MANSFIELD OIL CO	11/27/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	828.58
MANSFIELD OIL CO	11/30/2012	SUPPLIES - VEHICLES	GENERAL FUND	3,494.68
MAPLE HILL GOLF	11/30/2012	SUPPLIES	ATHLETICS	700.00
MARCO PRODUCTS INC	11/16/2012	SUPPLIES	GENERAL FUND	281.82
MARINA INN AT GRANDE DUNES LLC	11/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
MARION SCHOOL DISTRICT ONE	11/9/2012	PUPIL ACTIVITY	ATHLETICS	150.00
MARRIOTT 33718 LAX (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	412.50
MARRIOTT 337N4 NY EASTSID (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,294.55
MARRIOTT COLUMBIA (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	166.46
MARRIOTT COLUMBIA (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	166.46
MARRIOTT HTL&SPA NAPA VLY (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,068.78
MARRIOTT SPRTN@RENAISSANC (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	8,026.46
MARSHALL CAVENDISH	11/16/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	187.20
MARSHALL LIGHT & SOUND RENTAL	11/30/2012	SUPPLIES	MYRTLE BEACH AUDITORIUM	510.12
MATHCOUNTS (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	240.00
MBF TOURS AND TRAVEL LLC	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
MBF TOURS AND TRAVEL LLC	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
MBF TOURS AND TRAVEL LLC	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
MBF TOURS AND TRAVEL LLC	11/30/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	10,465.00
MC SOUND LIGHT AND VIDEO INC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	555.61
MCDONALD'S F33985 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	117.41
MCDONALD'S F33985 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	117.41
MCDONALD'S F33985 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	117.41
MCDONALD'S F33985 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	117.41
MCGRAW-HILL COMPANIES	11/2/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,498.50
MCGRAW-HILL COMPANIES	11/2/2012	SUPPLIES	IDEA (84.027)	5,910.03
MCGRAW-HILL COMPANIES	11/2/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,099.51
MCGRAW-HILL COMPANIES	11/2/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	1,555.03
MCGRAW-HILL COMPANIES	11/2/2012	TEXTBOOKS	IDEA (84.027)	4,484.93

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	11/9/2012	SUPPLIES	GENERAL FUND	1,056.55
MCGRAW-HILL COMPANIES	11/9/2012	SUPPLIES	TITLE I (84.010)	1,017.30
MCGRAW-HILL COMPANIES	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	25,000.00
MCGRAW-HILL COMPANIES	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	17,120.00
MCGRAW-HILL COMPANIES	11/9/2012	TEXTBOOKS	IDEA (84.027)	915.53
MCGRAW-HILL COMPANIES	11/16/2012	SUPPLIES	IDEA (84.027)	3,080.33
MCGRAW-HILL COMPANIES	11/16/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	5,259.62
MCGRAW-HILL COMPANIES	11/20/2012	TEXTBOOKS	IDEA (84.027)	819.11
MCGRAW-HILL COMPANIES	11/30/2012	SUPPLIES	GENERAL FUND	1,428.77
MCGRAW-HILL COMPANIES	11/30/2012	TEXTBOOKS	IDEA (84.027)	117.48
MCGRAW-HILL E-COMMERCE (PCARD)	11/29/2012	SUPPLIES	ADULT EDUCATION	2,254.53
MCGRAW-HILL E-COMMERCE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	300.70
MCGREGOR & COMPANY INC	11/2/2012	AUDIT SERVICES	GENERAL FUND	24,500.00
MCINNIS RONALD	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
MCKENZIE WILLIAM Y	11/2/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCMEEKIN GARY	11/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
MCNAIR LAW FIRM PA	11/30/2012	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,590.00
MEDCO SUPPLY INC	11/16/2012	SUPPLIES	ATHLETICS	927.84
MEDICAL UNIVERSITY OF SOUTH CAROLINA	11/30/2012	STUDENT SERVICES	GENERAL FUND	210.00
MEDIEVAL TIMES	11/2/2012	PUPIL ACTIVITY	GENERAL FUND	150.00
MEDIEVAL TIMES MYRT RES (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.08
MEDIEVAL TIMES MYRT RES (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	918.36
MERRICK KEITH A	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
MERRICK KEITH A	11/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
METLIFE	11/13/2012	ORP-MET LIFE	GENERAL FUND	24,633.42
METRO FENCE INC	11/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,428.96
MEXICO LINDO RESTAURANT (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	451.05
MG TRUST COMPANY LLC	11/16/2012	TSA: GATEKEEPER	GENERAL FUND	74,136.32
MICHAELS #2056 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	101.37
MICHAELS #2056 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	169.38
MICHAELS #2056 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.35
MICHAELS #2056 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.67

Vendor	Check Date	Description	Funding Source	Amount
MIDWEST WHOLESALE OF MICHIGAN	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	258.95
MILL HOUSE EMBROIDERY	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,911.60
MOTION INDUSTRIES INC	11/2/2012	PURCHASES	GENERAL FUND	315.11
MOTION INDUSTRIES INC	11/30/2012	PURCHASES	GENERAL FUND	1,560.36
MT VERNON GROCERY (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	145.59
MU ALPHA THETA	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	720.00
MU ALPHA THETA	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	310.00
MUSIC & ARTS CENTER INC	11/2/2012	SUPPLIES	GENERAL FUND	275.27
MUSIC & ARTS CENTER INC	11/9/2012	SUPPLIES	GENERAL FUND	417.63
MUSIC & ARTS CENTER INC	11/16/2012	SUPPLIES	GENERAL FUND	1,563.17
MUSIC & ARTS CENTER INC	11/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	176.00
MUSIC & ARTS CENTER INC	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	474.00
MUSIC IN MOTION (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	147.06
MUSIC IS ELEMENTARY (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	263.59
MUSIC THEATRE INTERNATION (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	630.00
MUSICAL DEPOT LLC	11/19/2012	SUPPLIES	GENERAL FUND	120.00
MYERS JAMES	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH COMMUNICATI (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	535.18
MYRTLE BEACH COMMUNICATI (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	651.52
MYRTLE BEACH COMMUNICATI (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	839.68
MYRTLE BEACH COMMUNICATI (PCARD)	11/29/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	345.60
MYRTLE BEACH COMMUNICATIONS INC	11/2/2012	COMMUNICATION	GENERAL FUND	5,356.67
MYRTLE BEACH COMMUNICATIONS INC	11/2/2012	SUPPLIES	GENERAL FUND	2,208.29
MYRTLE BEACH COMMUNICATIONS INC	11/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
MYRTLE BEACH COMMUNICATIONS INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,293.75
MYRTLE BEACH COMMUNICATIONS INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	158,135.76
MYRTLE BEACH COMMUNICATIONS INC	11/16/2012	SUPPLIES	GENERAL FUND	1,330.66
MYRTLE BEACH COMMUNICATIONS INC	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 11	9,008.28
MYRTLE BEACH COMMUNICATIONS INC	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	137.34
MYRTLE BEACH COMMUNICATIONS INC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,443.91
MYRTLE BEACH ELEMENTARY	11/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH STATE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH STATE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH STATE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
N AMER COUNCIL FR ONLN (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	2,375.00
N2WIN SPORTS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	354.78
N2Y	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AIDE TO DISTRICTS - SPEC ED	4,950.00
NASCO	11/6/2012	SUPPLIES	IDEA (84.027)	130.01
NASCO CATALOG SALES (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	430.60
NASH OIL COMPANY	11/30/2012	ENERGY	GENERAL FUND	477.58
NAT SC TEACHER ASSOC (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	390.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	114.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	111.00
NATIONAL BETA CLUB	11/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
NATIONAL BUSINESS FURNITURE	11/16/2012	SUPPLIES	GENERAL FUND	518.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	11/9/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	630.00
NATIONAL FFA (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	305.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
NATIONAL INSTITUTE OF GOV PURCHASING	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	705.00
NATIONAL SCIENCE TEACHER ASSOCIATION	11/16/2012	TRAVEL - OUT OF STATE	GENERAL FUND	340.00
NATIVE SONS INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.94
NATIVE SONS INC	11/16/2012	SUPPLIES	GENERAL FUND	367.43
NATIVE SONS INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	723.00
NC CHILD SUPPORT	11/13/2012	GARNISHMENTS	GENERAL FUND	121.50
NCS PEARSON INC	11/16/2012	SUPPLIES	IDEA (84.027)	533.53
NEFF COMPANY INC	11/2/2012	SUPPLIES	ATHLETICS	1,452.39
NEW VENUE TECHNOLOGIES INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	19,334.70
NEW VENUE TECHNOLOGIES INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,927.83
NEW VENUE TECHNOLOGIES INC	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.96
NEW VENUE TECHNOLOGIES INC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	110.48
NEW WAVE EMBROIDERY & SCREENPRINTING	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	775.44
NEW WAVE EMBROIDERY & SCREENPRINTING	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,228.50
NEW WAVE EMBROIDERY & SCREENPRINTING	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	812.70

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	11/30/2012	SUPPLIES	ATHLETICS	213.84
NEW WAVE EMBROIDERY & SCREENPRINTING	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	529.74
NEW WAVE EMBROIDERY (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.86
NEW WAVE EMBROIDERY (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.92
NEW WAVE EMBROIDERY (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	254.88
NEW YORK STATE CHILD SUPPORT	11/13/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	11/13/2012	GARNISHMENTS	GENERAL FUND	270.23
NEXTMEDIA OUTDOOR INC (PCARD)	11/29/2012	ADVERTISING	PUPIL ACTIVITY FUND	175.00
NIGHTINGALES NURSING & ATTENDANTS	11/2/2012	STUDENT SERVICES	GENERAL FUND	5,024.25
NIGHTINGALES NURSING & ATTENDANTS	11/30/2012	STUDENT SERVICES	GENERAL FUND	5,712.70
NORTH MYRTLE BEACH BOWLING CENTER	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,615.00
NORTH MYRTLE BEACH ELEMENTARY	11/8/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	11/30/2012	CASH IN CHANGE FUND	GENERAL FUND	200.00
NORTH MYRTLE BEACH HIGH	11/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH MYRTLE BEACH HIGH	11/30/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NORTON FUNDRAISING SERVICES	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,167.48
NORTON FUNDRAISING SERVICES	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,123.12
NOVUS GLASS (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	234.40
NVB PLAYGRNDS INC DBA AAA STATE OF PLAY	11/30/2012	SUPPLIES	IDEA (84.027)	544.00
OCC DOC OF SOUTH CAROLINA	11/13/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,065.60
OCE IMAGISTICS INC	11/20/2012	RENTALS	GENERAL FUND	105.84
OCEAN BAY MIDDLE	11/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
OCEAN BAY MIDDLE	11/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	370.00
OCEAN THOMAS	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	114.31
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	150.57
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	187.10
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	313.17
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	490.49
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	170.39
OFFICE DEPOT #1214 (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	229.32
OFFICE DEPOT #1214 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	161.73

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2149 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	188.73
OFFICE DEPOT #2179 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	124.60
OFFICE DEPOT #2179 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	137.18
OFFICE DEPOT #2179 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	256.62
OFFICE DEPOT #2179 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	515.43
OFFICE DEPOT #2179 (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	214.59
OFFICE DEPOT #2179 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	140.39
OFFICE DEPOT #2179 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.08
OFFICE DEPOT #2179 (PCARD)	11/29/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	129.58
OFFICE DEPOT #243 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	169.58
OFFICE DEPOT #243 (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	100.71
OFFICE DEPOT #243 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163.49
OFFICE MAX (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	108.99
OFFICE MAX (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,403.78
OFFICE MAX INC	11/9/2012	SUPPLIES	GENERAL FUND	144.70
OFFICE MAX INC	11/20/2012	SUPPLIES	GENERAL FUND	527.04
OFFICE MAX INC	11/20/2012	SUPPLIES	GENERAL FUND	1,231.20
OFFICEMAX CT IN#295052 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	459.62
OHIO CHILD SUPPORT PAYMENT	11/13/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	11/13/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	11/13/2012	GARNISHMENTS	GENERAL FUND	120.71
OLD SPAGHETTI FCTRY 16 (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.50
OLYMPIA GYMNASTICS	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	490.00
OMNI ATLANTA CNN (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	191.40
OMNI ATLANTA CNN (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	382.80
OMNI CHEER	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,190.60
ONE ON ONE LEARNING	11/6/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,845.00
ONE ON ONE LEARNING	11/16/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	910.00
ONE ON ONE LEARNING	11/20/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
ONE ON ONE LEARNING	11/20/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	200.00
ONE STOP PARTY SHOP (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.36
ONTARIO INVESTMENTS INC	11/9/2012	RENTALS	GENERAL FUND	156.98

Vendor	Check Date	Description	Funding Source	Amount
ONTARIO INVESTMENTS INC	11/9/2012	RENTALS	GENERAL FUND	417.64
ORACL OPN (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	1,600.00
ORACLE AMERICA INC	11/6/2012	TECHNOLOGY	GENERAL FUND	2,200.00
ORACLE AMERICA INC	11/30/2012	TECHNOLOGY	GENERAL FUND	1,100.00
ORACLE AMERICA INC	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.22
ORIENTAL TRADING CO (PCARD)	11/29/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	360.58
ORIENTAL TRADING CO (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.99
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	187.98
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	101.35
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	103.04
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	114.07
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	407.10
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.25
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.40
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.55
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.91
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.73
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	490.97
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	932.78
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	101.49
ORIENTAL TRADING CO (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	142.99
ORIGINAL WORKS-YOURS INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	222.00
ORTIZ MARLAINA "NINA"	11/9/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
OSHA ABBY - SWEET PETITES BOUTIQUE	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	370.75
OTIS SPUNKMEYER INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	386.43
OTIS SPUNKMEYER INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.95
OUT OF THE SHELL LLC DBA LING'S	11/19/2012	FOOD	FOOD SERVICE FUND	7,527.77
OVERHEAD DOOR CO OF (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	222.00
PACIFIC INTERPRETERS INC	11/9/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	742.26
PALMER STEPHEN	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
PALMETTO ACAD FOR LEARNING MOTORSPORTS	11/30/2012	TRANSITS	GENERAL FUND	37,969.83
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/30/2012	TRANSITS	GENERAL FUND	87,569.44

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO BUS SALES LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	305.62
PALMETTO PARTS CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	188.92
PALMETTO TOUR & TRAVEL	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
PALPARCO LLC	11/30/2012	PURCHASES	GENERAL FUND	2,784.66
PAPA JOHNS #1166 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	110.87
PARENTMAGIC INC. (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	258.47
PARKPLAYSYS	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,839.00
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	113.72
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	342.40
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	403.40
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	445.36
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	544.80
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	582.81
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	589.79
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	841.40
PARTS AUTOMOTIVE LLC (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.27
PARTS PEOPLE COM INC (PCARD)	11/29/2012	SUPPLIES	NEGLECTED AND DELINQUENT	347.10
PARTY MAKER 38TH AVE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.57
PARTYCITY.COM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.84
PATRICIAS SPIRITWEAR LLC	11/9/2012	SUPPLIES	GENERAL FUND	114.96
PATRICIAS SPIRITWEAR LLC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,524.91
PATRIOTS POINT TCKT (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
PAWLOSKI TAMMY HASSELL	11/9/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *BLISS COMPU (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.94
PAYPAL *CCTV PROS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,234.90
PAYPAL *CUSTOM SASH (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	148.00
PAYPAL *NKTRADINGIN (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	332.25
PAYPAL *READINGREAD (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,382.98
PAYPAL *SC ABA (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	450.00
PAYPAL *SCAHPERD (PCARD)	11/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
PAYPAL *SCCOUNCILTE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	128.50
PAYPAL *SCCOUNCILTE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	186.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *SCCOUNCILTE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	497.00
PAYPAL *SCCOUNCILTE (PCARD)	11/29/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	336.00
PAYPAL *SCCOUNCILTE (PCARD)	11/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.50
PAYPAL *SHENZHENATC (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.20
PAYPAL *SOUTHCAROLI (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
PAYPAL *USWEBPW (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	319.90
PAYPAL *WHITEHOUSEB (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	168.48
PAYPAL *WHITEHOUSEB (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	912.60
PAYPAL *ZYDISTRO (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	328.50
PC MALL GOV INC	11/9/2012	SUPPLIES	GENERAL FUND	341.71
PC MALL GOV INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.12
PC MALL GOV INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	478.51
PC MALL GOV INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.12
PC MALL GOV INC	11/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	948.24
PEARSON EDUCATION INC	11/30/2012	SUPPLIES	IDEA (84.027)	1,083.91
PECKNEL MUSIC COMPANY	11/30/2012	SUPPLIES	GENERAL FUND	722.81
PEE DEE FIRE & SAFETY INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,253.78
PEE DEE FIRE & SAFETY INC	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	955.83
PEE DEE FIRE & SAFETY INC	11/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,956.44
PEE DEE FIRE & SAFETY INC	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,823.33
PEE DEE OFFICE SOLUTIONS INC	11/16/2012	RENTALS	GENERAL FUND	153.54
PEE DEE OFFICE SOLUTIONS INC	11/20/2012	RENTALS	GENERAL FUND	1,890.00
PEE DEE OFFICE SOLUTIONS INC	11/30/2012	RENTALS	GENERAL FUND	2,268.00
PEGRAM ASSOCIATES INC	11/2/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	4,591.20
PENNSYLVANIA HIGHER EDUCATION	11/13/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA SCDU	11/13/2012	GARNISHMENTS	GENERAL FUND	256.50
PENSRUS (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.31
PEPSI BOTTLING VENTURES LLC	11/7/2012	FOOD	FOOD SERVICE FUND	7,094.42
PEPSI BOTTLING VENTURES LLC	11/19/2012	FOOD	FOOD SERVICE FUND	1,307.94
PET LAND-O-SUN DAIRIES LLC	11/7/2012	FOOD	FOOD SERVICE FUND	28,974.12
PET LAND-O-SUN DAIRIES LLC	11/14/2012	FOOD	FOOD SERVICE FUND	29,298.55
PET LAND-O-SUN DAIRIES LLC	11/19/2012	FOOD	FOOD SERVICE FUND	32,831.36

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	11/28/2012	FOOD	FOOD SERVICE FUND	20,472.77
PFG-INSTITUTION FOOD H (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	361.77
PHONAK LLC	11/16/2012	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	383.39
PHW GOLF	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.52
PIEDMONT COCA COLA BOTTLING	11/7/2012	FOOD	FOOD SERVICE FUND	6,298.17
PIEDMONT COCA COLA BOTTLING	11/19/2012	FOOD	FOOD SERVICE FUND	3,272.01
PIGEON FORGE HIGH SCHOOL	11/16/2012	PUPIL ACTIVITY	ATHLETICS	285.00
PIKE ERICA RENEE'	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PIKE MCFARLAND HALL ASSOC INC	11/9/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	5,237.25
PINE GROVE INC	11/20/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PIONEER CREDIT RECOVERY INC	11/13/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER DRAMA SERVICE	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	131.00
PIONEER RESEARCH CORP (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	371.33
PITNEY BOWES INC	11/20/2012	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	11/20/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	11/20/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES TELEMKTG (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	111.70
PLANK ROAD PUBLISHING (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	932.69
PORTA PHONE COMPANY	11/30/2012	SUPPLIES	ATHLETICS	183.65
POSITIVE PROMOTIONS	11/16/2012	SUPPLIES	GENERAL FUND	265.75
POSITIVE PROMOTIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	863.34
POSITIVE PROMOTIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	993.14
POYNOR ADULT/COMMUNITY EDUCATION CENTER	11/30/2012	SUPPLIES	ADULT EDUCATION	162.00
POYNOR ADULT/COMMUNITY EDUCATION CENTER	11/30/2012	SUPPLIES	ADULT EDUCATION	582.70
PPG PORTER PAINT 9664 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	218.00
PPG PORTER PAINT 9664 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	233.13
PREMIER SCHOOL AGENDAS INC	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,991.12
PRESENTATION SYSTEMS INC	11/9/2012	SUPPLIES	GENERAL FUND	1,223.81
PRESENTATION SYSTEMS INC	11/9/2012	SUPPLIES	TITLE I (84.010)	588.48
PRESENTATION SYSTEMS INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	7,299.67
PRESENTATION SYSTEMS INC	11/20/2012	SUPPLIES	GENERAL FUND	705.96
PRESENTATION SYSTEMS INC	11/20/2012	SUPPLIES	TITLE I (84.010)	823.46

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	11/30/2012	SUPPLIES	TITLE I (84.010)	894.20
PRESENTATION SYSTEMS SO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,070.84
PRESTWICK HOUSE INC	11/30/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	419.56
PRINTING PORT INC	11/9/2012	SUPPLIES	GENERAL FUND	540.00
PRO ED INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	684.20
PRO TOWELS, ETC. (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	225.89
PRO TUFF DECALS	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.00
PROGRESS ENERGY CAROLINA'S INC	11/16/2012	ENERGY	GENERAL FUND	23,458.16
PROGRESS ENERGY CAROLINA'S INC	11/20/2012	ENERGY	GENERAL FUND	22,515.32
PSA HEALTHCARE	11/27/2012	STUDENT SERVICES	GENERAL FUND	11,615.25
PSAT/NMSQT	11/6/2012	SUPPLIES	GENERAL FUND	1,806.00
PSAT/NMSQT	11/6/2012	SUPPLIES	GENERAL FUND	2,520.00
PSAT/NMSQT	11/9/2012	SUPPLIES	GENERAL FUND	1,302.00
PSAT/NMSQT	11/14/2012	SUPPLIES	GENERAL FUND	2,545.00
PSAT/NMSQT	11/16/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	3,248.00
PSAT/NMSQT	11/16/2012	SUPPLIES	GENERAL FUND	1,535.00
PUBLIC BROADCASTING SVC (PCARD)	11/29/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	259.96
PURCHASE POWER	11/20/2012	SUPPLIES	GENERAL FUND	5,643.09
QTI PROMOTIONS AND APPAR (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.52
QTI PROMOTIONS AND APPAR (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	744.43
QUAGLIA KENNETH	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
RADIOSHACK COR00117390 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	129.59
RAID CORPS INC	11/2/2012	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RAID CORPS INC	11/30/2012	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
REA BONDE' JOHANNA	11/16/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
REBEL YELL INC	11/9/2012	SUPPLIES	GENERAL FUND	244.91
REBEL YELL INC	11/16/2012	SUPPLIES	GENERAL FUND	489.60
REBEL YELL INC	11/30/2012	SUPPLIES	GENERAL FUND	205.33
REBEL YELL INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	200.59
REBEL YELL INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	480.68
REED'S CONSTRUCTION AND PAINTING INC	11/16/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	3,000.00
REHABMART LLC	11/9/2012	SUPPLIES	IDEA (84.027)	2,064.13

Vendor	Check Date	Description	Funding Source	Amount
REI CONSULTING INC	11/16/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	2,500.00
REI*GREENWOODHEINEMANN (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	199.59
REMEDIA PUBLICATIONS, I (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	117.39
RENTAL UNIFORM INC	11/16/2012	SUPPLIES	GENERAL FUND	105.54
RESEARCH PRESS COMPANY	11/2/2012	SUPPLIES	IDEA (84.027)	314.49
RESIDENCE INNS NORTHEAST (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	692.64
RESOURCES FOR READING (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	521.40
RESOURCES FOR TEACHERS (PCARD)	11/29/2012	SUPPLIES	AT RISK STUDENT LEARNING	924.00
REVELS TURF & TRACTOR	11/16/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	468.68
RHODE ISLAND NOVELTY (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	342.42
RICHARD STEPP PRODUCE CO.	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,981.85
RICHEY RODNEY KEITH	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	350.00
RICOH AMERICAS CORPORATION	11/16/2012	RENTALS	GENERAL FUND	5,055.42
RICOH AMERICAS CORPORATION	11/30/2012	RENTALS	GENERAL FUND	5,055.42
RINALDI FRANCES B	11/30/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RIPLEYS AQUARIUM MB (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	981.50
RIVARS CUSTOM SHOW APPAREL	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	331.70
RIVARS CUSTOM SHOW APPAREL	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.92
RIVARS CUSTOM SHOW APPAREL	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,521.89
RIVARS CUSTOM SHOW APPAREL	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	343.08
RIVERTOWN BISTRO (PCARD)	11/29/2012	MEALS	GENERAL FUND	466.75
RIVERTOWN PIZZA (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	212.16
RL BRYAN COMPANY	11/9/2012	SUPPLIES	GENERAL FUND	1,035.00
ROBERT R BROWING	11/13/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	11/27/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	14,346.20
ROCHESTER 100	11/30/2012	SUPPLIES	GENERAL FUND	210.00
ROCHESTER 100	11/30/2012	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	1,016.00
ROCHESTER 100, INC (PCARD)	11/29/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	105.00
ROCKHURST UNIVERS01 OF 01 (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	598.00
RODGERS & HAMMERSTEIN THEATRE	11/27/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
ROTARY CLUB OF MURRELLS INLET	11/9/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	153.50
ROWE PAUL	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00

Vendor	Check Date	Description	Funding Source	Amount
ROWE PAUL	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
RUSSELL GRAHAM GOLF NMB (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	575.08
RUSSELL GRAHAM GOLF NMB (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,694.60
RYANS #2405 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	116.67
S & ME INC	11/2/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	9,770.75
S & W CONSTRUCTION SERVICES INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00
S A CONSULTING	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,261.96
S&W READY MIX CONCRETE CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.92
S&W READY MIX CONCRETE CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	128.52
S&W READY MIX CONCRETE CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	192.78
SAFETY KLEEN INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	250.92
SALEM PRESS INC	11/9/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,708.66
SALEM PRESS INC	11/30/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	402.75
SALLY BEAUTY #2216 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	256.40
SALT CREEK CAFE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.00
SAMS INTERNET (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	135.20
SAMS INTERNET (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	678.24
SANTEE COOPER	11/2/2012	ENERGY	GENERAL FUND	181,887.70
SANTEE COOPER	11/9/2012	ENERGY	GENERAL FUND	40,403.63
SANTEE COOPER	11/16/2012	ENERGY	GENERAL FUND	60,550.26
SANTEE COOPER	11/20/2012	ENERGY	GENERAL FUND	90,546.84
SANTEE COOPER	11/30/2012	ENERGY	GENERAL FUND	50,492.21
SAY IT RIGHT (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	218.38
SC BAND DIRECTORS ASSOCIATION	11/9/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR	11/13/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR	11/27/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BASEBALL COACHES ASSOC	11/30/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	215.00
SC BUDGET AND CONTROL BOARD	11/27/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,352,156.74
SC COUNCIL OF TEACHERS OF	11/27/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	780.00
SC COUNCIL OF TEACHERS OF	11/30/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	165.00
SC DECA	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
SC DECA	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
SC DECA	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
SC DEFERRED COMPENSATION	11/13/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,946.13
SC DEPARTMENT OF EDUCATION	11/9/2012	PUBLIC UTILITY SERVICES	IDEA (84.027)	124.02
SC DEPARTMENT OF EDUCATION	11/9/2012	PUPIL ACTIVITY	ATHLETICS	448.38
SC DEPARTMENT OF EDUCATION	11/9/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	208.29
SC DEPARTMENT OF EDUCATION	11/9/2012	PUPIL ACTIVITY	GENERAL FUND	473.82
SC DEPARTMENT OF EDUCATION	11/9/2012	PUPIL ACTIVITY	IDEA (84.027)	2,653.71
SC DEPARTMENT OF EDUCATION	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,215.86
SC DEPARTMENT OF EDUCATION	11/9/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	2,467.68
SC DEPARTMENT OF EDUCATION	11/9/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	669.48
SC DEPARTMENT OF EDUCATION	11/9/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	816.70
SC DEPARTMENT OF EDUCATION	11/9/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	1,371.39
SC DEPARTMENT OF EDUCATION	11/9/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	1,884.43
SC DEPARTMENT OF EDUCATION	11/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	197.16
SC DEPARTMENT OF EDUCATION	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	798.32
SC DEPARTMENT OF EDUCATION	11/16/2012	TEXTBOOKS	GENERAL FUND	102.19
SC DEPARTMENT OF EDUCATION	11/16/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	149.89
SC DEPARTMENT OF EDUCATION	11/16/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	2,132.03
SC DEPARTMENT OF EDUCATION	11/16/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	2,792.77
SC DEPARTMENT OF EDUCATION	11/30/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	324.80
SC DEPARTMENT OF EDUCATION	11/30/2012	TEXTBOOKS	GENERAL FUND	149.56
SC DEPARTMENT OF EDUCATION	11/30/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	260.77
SC DEPARTMENT OF REVENUE	11/13/2012	GARNISHMENTS	GENERAL FUND	1,465.13
SC ELECTRIC & GAS	11/2/2012	ENERGY	GENERAL FUND	6,420.03
SC ELECTRIC & GAS	11/9/2012	ENERGY	GENERAL FUND	3,094.13
SC ELECTRIC & GAS	11/16/2012	ENERGY	GENERAL FUND	712.67
SC ELECTRIC & GAS	11/30/2012	ENERGY	GENERAL FUND	5,378.43
SC EMPLOYMENT SECURITY COMMISSION	11/9/2012	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	25,241.05
SC EMPLOYMENT SECURITY COMMISSION	11/13/2012	GARNISHMENTS	GENERAL FUND	132.00
SC FFA ASSOCIATION	11/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC HIGH SCHOOL LEAGUE	11/9/2012	OTHER OBJECTS	ATHLETICS	302.00
SC HIGH SCHOOL LEAGUE	11/20/2012	SUPPLIES	ATHLETICS	982.80

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE 3-A	11/9/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	235.65
SC HIGH SCHOOL LEAGUE 3-A	11/9/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	567.00
SC INTERNATIONAL BACCALAUREATE	11/27/2012	TUITION TO OTHER ENTITY	GENERAL FUND	100.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	121.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	716.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	975.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,075.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MAP FOUNDATION	11/13/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	300.00
SC MAP FOUNDATION	11/13/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	900.00
SC MAP FOUNDATION	11/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,200.00
SC RETIREMENT INSTALLMENT PROGRAM	11/13/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,645.82
SC RETIREMENT SYSTEM	11/2/2012	RETIREMENT DEDUCTION	GENERAL FUND	305.00
SC SCHOOL BOARD INS TRUST	11/30/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	97,504.00
SC SCHOOL BOARD INS TRUST	11/30/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	198,879.52
SC TAX COMMISSION	11/14/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,310.34
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	108.32
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	ADULT EDUCATION	195.16
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	9,495.19
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	ATHLETICS	374.82
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	7,058.01
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	ESOL TITLE III	198.80
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	GENERAL FUND	11,946.24
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	IDEA (84.027)	1,762.60
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	196.17
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	8,151.49
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	READING	103.18

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	TECHNOLOGY	2,071.70
SC TAX COMMISSION	11/14/2012	SALES TAX PAYABLE	TITLE I (84.010)	1,252.43
SCAEA (PCARD)	11/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SCAEA (PCARD)	11/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SCAEA (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	170.00
SCANTEX INC	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMICALLY/ARTISTIC ADVANCED	556.00
SCANTRON CORPORATION	11/16/2012	SUPPLIES	GENERAL FUND	1,093.85
SCANTRON CORPORATION	11/16/2012	SUPPLIES	IDEA (84.027)	1,109.14
SCANTRON CORPORATION	11/30/2012	SUPPLIES	GENERAL FUND	207.10
SCANTRON CORPORATION	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,412.64
SCANTRON CORPORATION (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	154.39
SCANTRON CORPORATION (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	393.08
SCANTRON CORPORATION (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	178.63
SCASA 00 OF 00 (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	180.00
SCHOLASTIC BK FAIRS IRD (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	120.30
SCHOLASTIC BOOK CLUB (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.76
SCHOLASTIC BOOK CLUBS INC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	167.67
SCHOLASTIC BOOK FAIRS (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	392.50
SCHOLASTIC BOOK FAIRS INC	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,735.75
SCHOLASTIC BOOK FAIRS INC	11/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,203.81
SCHOLASTIC BOOK FAIRS INC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,486.87
SCHOLASTIC CLASSROOM MAGAZINES	11/20/2012	SUPPLIES	NEGLECTED AND DELINQUENT	289.85
SCHOLASTIC INC	11/9/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	3,132.66
SCHOLASTIC INC	11/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,946.57
SCHOLASTIC INC	11/20/2012	SUPPLIES	TITLE I (84.010)	468.48
SCHOLASTIC INC	11/20/2012	SUPPLIES	TITLE I (84.010)	504.90
SCHOLASTIC INC	11/27/2012	SUPPLIES	AT RISK STUDENT LEARNING	879.47
SCHOLASTIC INC	11/30/2012	SUPPLIES	GENERAL FUND	267.05
SCHOLASTIC INC	11/30/2012	SUPPLIES	TITLE I (84.010)	473.89
SCHOLASTIC MAGAZINES (PCARD)	11/29/2012	PERIODICALS	GENERAL FUND	306.08
SCHOOL CHECK IN	11/30/2012	SUPPLIES	GENERAL FUND	291.06
SCHOOL HEALTH CORP (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	133.88

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORP (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	352.54
SCHOOL HEALTH CORP (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	161.21
SCHOOL HEALTH CORPORATION	11/9/2012	SUPPLIES	GENERAL FUND	288.82
SCHOOL HEALTH CORPORATION	11/30/2012	SUPPLIES	GENERAL FUND	298.81
SCHOOL NURSE SUPPLY INC	11/9/2012	SUPPLIES	GENERAL FUND	151.12
SCHOOL NURSE SUPPLY INC	11/16/2012	SUPPLIES	GENERAL FUND	148.63
SCHOOL OUTFITTERS (PCARD)	11/29/2012	SUPPLIES	SANTEE COOPER	212.73
SCHOOL OUTFITTERS COM	11/9/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	224.59
SCHOOL SPECIALTY INC	11/9/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	452.55
SCHOOL SPECIALTY INC	11/9/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,394.06
SCHOOL SPECIALTY INC	11/9/2012	SUPPLIES	GENERAL FUND	4,897.80
SCHOOL SPECIALTY INC	11/9/2012	SUPPLIES	IDEA (84.027)	132.68
SCHOOL SPECIALTY INC	11/9/2012	SUPPLIES	IDEA (84.027)	702.70
SCHOOL SPECIALTY INC	11/9/2012	SUPPLIES	TITLE I (84.010)	348.91
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,999.87
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	381.22
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	344.90
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	GENERAL FUND	8,206.54
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	IDEA (84.027)	546.05
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,046.25
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.93
SCHOOL SPECIALTY INC	11/16/2012	SUPPLIES	TITLE I (84.010)	1,480.25
SCHOOL SPECIALTY INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115.62
SCHOOL SPECIALTY INC	11/20/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,510.88
SCHOOL SPECIALTY INC	11/20/2012	SUPPLIES	GENERAL FUND	1,398.22
SCHOOL SPECIALTY INC	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,633.67
SCHOOL SPECIALTY INC	11/20/2012	SUPPLIES	TITLE I (84.010)	281.02
SCHOOL SPECIALTY INC	11/27/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	114.36
SCHOOL SPECIALTY INC	11/30/2012	SUPPLIES	ATHLETICS	1,446.12
SCHOOL SPECIALTY INC	11/30/2012	SUPPLIES	FOOD SERVICE FUND	197.53
SCHOOL SPECIALTY INC	11/30/2012	SUPPLIES	GENERAL FUND	6,028.20
SCHOOL SPECIALTY INC	11/30/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	449.69

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	556.19
SCHOOL SPECIALTY INC	11/30/2012	SUPPLIES	TITLE I (84.010)	1,617.12
SCOTT LEROY	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
SCRIPPS SPELLING BEE (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	173.00
SCSBA ONLINE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	160.00
SCSBA ONLINE (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	320.00
SDI*GALAPAGOS STUDIOS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	413.69
SEABOARD SIGNS & ENGRAV (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	268.92
SEABOARD SIGNS & ENGRAVING INC	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,495.00
SEABOARD SIGNS & ENGRAVING INC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	421.20
SEACOAST YOUTH ACADEMY INC	11/9/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,297.50
SEAT SACK INC	11/9/2012	SUPPLIES	GENERAL FUND	317.69
SELLERS CONSTRUCTION LLC	11/20/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	8,400.54
SELLERS CONSTRUCTION LLC	11/20/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	3,450.00
SEON SYSTEM SALES INC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,500.00
SHAR PRODUCTS CO	11/30/2012	SUPPLIES	GENERAL FUND	514.00
SHEALY ELECTRICAL WHOLESALERS	11/20/2012	PURCHASES	GENERAL FUND	675.97
SHERATON HOTELS GREENSBOR (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,375.60
SHERWIN WILLIAMS #2296 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	472.40
SHERWIN WILLIAMS #2769 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	112.57
SHORT TALES (PCARD)	11/29/2012	SUPPLIES	READING	628.43
SHS BAND BOOSTER CLUB	11/9/2012	PUPIL ACTIVITY	GENERAL FUND	2,100.00
SIMPLEX GRINNELL LP	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	9,399.64
SIMPLEX GRINNELL LP	11/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	939.40
SIMPLEX GRINNELL LP	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	452.52
SIMPLEX GRINNELL WEB P (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SIMPLEX GRINNELL WEB P (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	227.60
SIMPLIFIED OFFICE SYSTEMS LLC	11/16/2012	RENTALS	GENERAL FUND	1,599.26
SIMPLY SAID (PCARD)	11/29/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	209.14
SINGLETON & BURROUGHS PA	11/9/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	460.00
SKINNER STEVEN D	11/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
SMART KEYBOARD SOLUTIONS (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	358.25

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	11/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	11/8/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	11/8/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	11/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCASTEE HIGH	11/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	11/16/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	11/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	11/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	11/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	11/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	11/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCIAL STUDIES SCHOOL SERVICE	11/16/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	425.60
SOCIAL STUDIES SCHOOL SERVICE	11/30/2012	SUPPLIES	GENERAL FUND	196.90
SOFTDOCS INC	11/6/2012	TECHNOLOGY	GENERAL FUND	947.00
SOSMETAL PRODUCTS (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	758.68
SOUTH CAROLINA CAREER GUIDANCE AND	11/20/2012	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	150.00
SOUTH CAROLINA JR CIVITAN DISTRICT	11/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	124.00
SOUTH CONWAY FENCE	11/30/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	4,285.00
SOUTH FLORENCE HIGH SCHOOL	11/30/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SOUTHEASTERN PAPER GROUP INC	11/2/2012	SUPPLIES	FOOD SERVICE FUND	14,518.92
SOUTHEASTERN PAPER GROUP INC	11/6/2012	SUPPLIES	GENERAL FUND	5,511.28
SOUTHEASTERN PAPER GROUP INC	11/7/2012	SUPPLIES	FOOD SERVICE FUND	982.80
SOUTHEASTERN PAPER GROUP INC	11/9/2012	SUPPLIES	GENERAL FUND	1,110.44
SOUTHEASTERN PAPER GROUP INC	11/9/2012	SUPPLIES	GENERAL FUND	1,312.20
SOUTHEASTERN PAPER GROUP INC	11/16/2012	SUPPLIES	GENERAL FUND	8,086.20
SOUTHEASTERN PAPER GROUP INC	11/20/2012	SUPPLIES	GENERAL FUND	4,552.67
SOUTHEASTERN PAPER GROUP INC	11/27/2012	SUPPLIES	GENERAL FUND	1,178.48
SOUTHEASTERN PAPER GROUP INC	11/28/2012	SUPPLIES	FOOD SERVICE FUND	18,057.75
SOUTHEASTERN PAPER GROUP INC	11/30/2012	SUPPLIES	GENERAL FUND	4,807.83
SOUTHEASTERN PERFORMANCE APPAREL	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	625.95
SOUTHEASTERN PERFORMANCE APPAREL	11/20/2012	SUPPLIES	GENERAL FUND	113.00
SOUTHEASTERN PERFORMANCE APPAREL	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	788.16

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PERFORMANCE APPAREL	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,123.50
SOUTHERN ASPHALT INC	11/9/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	24,997.88
SOUTHERN LOCK & SUPPLY COMPANY	11/16/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,239.99
SOUTHERN LOCK & SUPPLY COMPANY	11/30/2012	PURCHASES	GENERAL FUND	1,468.00
SOUTHERN STATES	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,494.34
SOUTHPAW ENTERPRISES INC	11/16/2012	SUPPLIES	IDEA (84.027)	1,655.28
SOUTHWEST MEDICAL & REHAB	11/9/2012	SUPPLIES	IDEA (84.027)	114.90
SOUTHWEST MEDICAL & REHAB	11/16/2012	SUPPLIES	IDEA (84.027)	1,557.40
SOUTHWEST STRINGS	11/20/2012	SUPPLIES	GENERAL FUND	788.56
SPEIGHT BRADY DOUGLAS	11/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SPIRIT AIRL 4870082642411 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	269.58
SPIRIT TELECOM	11/16/2012	COMMUNICATION	GENERAL FUND	2,122.16
SPORTDECALS	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,131.94
SPORTDECALS	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	434.91
SPRINT *WIRELESS (PCARD)	11/29/2012	CELL PHONES	GENERAL FUND	2,689.25
SQ *OHSEWCUTE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	362.88
SQ *OUTSIDE THE BOX (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.60
SSI*CLASSROOM DIRECT (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.91
ST JAMES HIGH	11/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	11/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES MIDDLE	11/8/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
STANDARD LIFE & CASUALTY	11/13/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLS7090875767000002 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	186.09
STAPLS7090923252000001 (PCARD)	11/29/2012	SUPPLIES	SANTEE COOPER	829.95
STAPLS7090923252000002 (PCARD)	11/29/2012	SUPPLIES	SANTEE COOPER	223.26
STAPLS7091614733000001 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	669.47
STAR MUSIC COMPANY	11/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	425.00
STAR MUSIC COMPANY	11/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	400.00
STAR MUSIC COMPANY	11/28/2012	SUPPLIES	GENERAL FUND	225.99
STAR MUSIC COMPANY	11/30/2012	SUPPLIES	GENERAL FUND	120.00
STATE EDUCATION ASSISTANCE AUTHORITY	11/13/2012	GARNISHMENTS	GENERAL FUND	435.81
STAYBRIDGE SUITES AT (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	448.92

Vendor	Check Date	Description	Funding Source	Amount
STAYBRIDGE SUITES (PCARD)	11/29/2012	TRAVEL - IN STATE	IDEA (84.027)	396.27
STAYBRIDGE SUITES (PCARD)	11/29/2012	TRAVEL - IN STATE	IDEA (84.027)	1,698.30
STEVE WEISS MUSIC	11/16/2012	SUPPLIES	GENERAL FUND	149.40
STEVE WEISS MUSIC	11/16/2012	SUPPLIES	GENERAL FUND	602.02
STICKERSBANNERS.COM (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
STORE SUPPLY WAREHOUSE LLC	11/30/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,032.90
STORYTELLING CENTER RESOU (PCARD)	11/29/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	276.26
STREET & CO LLC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,356.56
STREET & CO LLC	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	123,083.70
STREET & CO LLC	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,056.24
STREET & CO LLC	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.00
STREET & CO LLC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	14,464.71
STREET & CO LLC	11/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	7,113.96
STREET & CO LLC	11/30/2012	TECHNOLOGY PURCHASES > \$5,000	TITLE I (84.010)	7,402.32
STU*STUMPS (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	260.80
STU*STUMPS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	174.44
STUDENT COUNCIL ASSOCIATION	11/9/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,014.82
STUDENT TRAVEL PLANNERS INC	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
SUBWAY 00308528 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	165.00
SULLIVAN BERRY	11/1/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	169.50
SUNBELT RENTALS INC	11/9/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	5,119.20
SUNWAY CHARTER & TOURS INC	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SUNWAY CHARTER & TOURS INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,025.00
SUNWAY CHARTER & TOURS INC	11/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,250.00
SUNWAY CHARTER & TOURS INC	11/30/2012	PUPIL ACTIVITY	GENERAL FUND	1,025.00
SUNWAY CHARTER & TOURS INC	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
SUPER DUPER PUBLICATION	11/16/2012	SUPPLIES	IDEA (84.027)	692.27
SURF GOLF & BEACH CLUB	11/16/2012	FOOD	GENERAL FUND	1,170.00
SURF WATER PROMOTIONS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	831.00
SURFWATER PROMOTIONS	11/9/2012	SUPPLIES	GENERAL FUND	200.00
SURVEYMONKEY.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	204.00
SUTTON CONCEPTS	11/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
SUTTON CONCEPTS	11/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,537.20
SUTTON CONCEPTS	11/9/2012	PUPIL ACTIVITY	LESLEY COLLEGE	1,090.00
SUTTON CONCEPTS	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,280.00
TAMS-WITMARK MUSIC LIBRARY INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,895.56
TARGET.COM * (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	118.75
TARGET.COM * (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	167.84
TAYLOR MUSIC, INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,087.00
TAYLOR MUSIC, INC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	485.00
TCT*ANDERSON'S (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	339.08
TEACHERS TOUCH INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	329.66
TEACHERS TOUCH INC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	137.20
TECHNOLOGY STUDENT ASSOC (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	410.00
TERRY'S DO IT BEST (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
TERRY'S LASER CARE	11/2/2012	SUPPLIES	GENERAL FUND	791.64
TERRY'S LASER CARE	11/2/2012	SUPPLIES	TITLE I (84.010)	1,153.44
TERRY'S LASER CARE	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,130.63
TERRY'S LASER CARE	11/9/2012	SUPPLIES	GENERAL FUND	204.12
TERRY'S LASER CARE	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,418.20
TERRY'S LASER CARE	11/16/2012	SUPPLIES - COPYING	GENERAL FUND	1,156.49
TERRY'S LASER CARE	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,131.84
TERRY'S LASER CARE	11/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,406.16
TERRY'S LASER CARE	11/30/2012	SUPPLIES	GENERAL FUND	1,064.88
TERRY'S LASER CARE	11/30/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	673.92
TERRY'S LASER CARE	11/30/2012	SUPPLIES - COPYING	GENERAL FUND	1,435.12
TERRY'S LASER CARE	11/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,013.28
TESOL CONV REG MEMBER (PCARD)	11/29/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	320.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/13/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.90
TEXMAC INC	11/16/2012	SUPPLIES	GENERAL FUND	296.93
TEXMAC INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	127.95
TEXMAC INC	11/20/2012	REPAIRS AND MAINTENANCE	IDEA (84.027)	4,015.65
TEXMAC INC	11/30/2012	SUPPLIES	GENERAL FUND	187.93

Vendor	Check Date	Description	Funding Source	Amount
TG	11/13/2012	GARNISHMENTS	GENERAL FUND	338.60
TGI FRIDAY'S INDY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.10
THE BIG PLAY HOUSE	11/2/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	305.00
THE BIG PLAY HOUSE	11/9/2012	STUDENT TRANSPORTATION	FOUR-YEAR-OLD EARLY CHILDHOOD	200.00
THE BIG PLAY HOUSE	11/9/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	609.00
THE BIG PLAY HOUSE	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THE CREATIVE LOUNGE	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	168.00
THE DBQ PROJECT	11/9/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00
THE FLOORING CONNECTION L (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	1,100.29
THE FLOORING CONNECTION L (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,213.72
THE FLOORING CONNECTION L (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,213.72
THE FLOORING CONNECTION L (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	661.00
THE FLOORING CONNECTION LLC & CONWAY NB	11/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	3,885.46
THE FLOORING CONNECTION LLC & CONWAY NB	11/27/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	796.51
THE GUIDANCE GROUP INC. (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	259.16
THE GUIDANCE GROUP INC. (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	273.24
THE HARTFORD	11/13/2012	ORP-HARTFORD	GENERAL FUND	59,127.64
THE HOME DEPOT 1121 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	119.30
THE HOME DEPOT 1121 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	139.64
THE HOME DEPOT 1121 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	141.39
THE HOME DEPOT 1121 (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	135.28
THE JAMES F MARTIN INN (PCARD)	11/29/2012	TRAVEL - IN STATE	READING	233.10
THE JM SMUCKER LLC	11/19/2012	FOOD	FOOD SERVICE FUND	11,665.00
THE LANCE ARMSTRONG FOUNDATION	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
THE LEADERS INSTITUTE (PCARD)	11/29/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	560.95
THE LEADERS INSTITUTE (PCARD)	11/29/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,130.05
THE PALACE	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
THE PALACE THEATRE (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,177.50
THE PASTA SHOPPE	11/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.75
THE READING WAREHOUSE INC	11/2/2012	SUPPLIES	GENERAL FUND	481.89
THE READING WAREHOUSE, IN (PCARD)	11/29/2012	TEXTBOOKS	GENERAL FUND	177.36
THE SCHOOL DISTRICT OF MARLBORO COUNTY	11/27/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	157.62

Vendor	Check Date	Description	Funding Source	Amount
THE STANDARD	11/13/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,181.51
THE STANDARD INSURANCE	11/2/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,956.60
THE SUN NEWS	11/16/2012	ADVERTISING	TITLE I (84.010)	250.00
THE SUN NEWS (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.50
THE TRANE COMPANY (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	104.95
THE TRANE COMPANY (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	117.45
THE TRANE COMPANY (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	899.22
THE TRANE COMPANY (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,405.00
THE TROPHY PLACE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	171.00
THE TROPHY PLACE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	334.50
THE TROPHY PLACE (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	722.52
THE TROPHY PLACE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	707.40
THE TUTORING CENTER/COMP TUTORING SRVCES	11/16/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	450.00
THE UPSIDE-DOWN TURTLE INC	11/9/2012	PURCHASES	GENERAL FUND	562.50
THE YANKEE CANDLE COMPANY INC	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,157.02
THEECONOMIST NEWSPAPER (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	126.99
THERAPY SHOPPE INC	11/16/2012	SUPPLIES	IDEA (84.027)	149.29
THERAPY SHOPPE INC	11/30/2012	SUPPLIES	IDEA (84.027)	135.27
THOMAS SUPPLY CO (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	165.10
THOMAS SUPPLY CO (PCARD)	11/29/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	281.25
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	117.62
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	168.46
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	209.70
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	210.16
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	320.75
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	509.47
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	986.86
THOMAS SUPPLY CO (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,001.34
THOMAS SUPPLY INC	11/2/2012	PURCHASES	GENERAL FUND	1,612.33
THOMAS SUPPLY INC	11/16/2012	PURCHASES	GENERAL FUND	998.56
THOMAS SUPPLY INC	11/30/2012	PURCHASES	GENERAL FUND	779.54
THOMPSON FARM & NURSERY	11/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,486.13

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON FARM & NURSERY LLC	11/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.75
THOMPSON FARM & NURSERY LLC	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	737.10
THOMPSON FARM & NURSERY LLC	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.95
THOMPSON FARM & NURSERY, (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.80
THOMPSON FARM & NURSERY, (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.20
THOMPSON FARM & NURSERY, (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,072.50
THOMPSON FARM & NURSERY, (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	130.00
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.13
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.88
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.50
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.44
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	749.81
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	886.88
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	991.69
THOMPSON FARM AND NURSERY (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,007.81
THRIFTY CAR RENTAL (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	202.97
TIAA-CREF	11/13/2012	ORP-CREF	GENERAL FUND	26,230.39
TICKETS CAROLINA OPRY (PCARD)	11/29/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	621.00
TIDMORE FLAGS INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	131.30
TIRE TOWN OF CONWAY (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	140.45
TIRE TOWN OF CONWAY (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,212.03
TIRE TOWN OF CONWAY (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,259.10
TITAN TECHNOLOGIES INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	970.00
TLF BUDS AND BLOOMS INC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.44
TLF BUDS AND BLOOMS INC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	188.73
TLF FLOWERS BY RICHARD I (PCARD)	11/29/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.58
TLS*THE LIBRARY STORE (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.60
TODD HOUSE INC	11/2/2012	MEALS	PUPIL ACTIVITY FUND	104.19
TODD HOUSE INC	11/30/2012	MEALS	GENERAL FUND	849.96
TODDS ELECTRIC MOTOR REPA (PCARD)	11/29/2012	SUPPLIES MAINTENANCE	GENERAL FUND	160.00
TOLEDO PHYSICAL EDUCATION	11/16/2012	SUPPLIES	GENERAL FUND	431.98
TOTAL MEETING CONCEP (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	220.00

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TOTAL MEETING CONCEP (PCARD)	11/29/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	440.00
TOTAL MEETING CONCEP (PCARD)	11/29/2012	TRAVEL - IN STATE	ESOL TITLE III	770.00
TOTAL MEETING CONCEP (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	440.00
TOTAL MEETING CONCEP (PCARD)	11/29/2012	TRAVEL - IN STATE	TITLE I (84.010)	330.00
TOTAL STRENGTH AND SPEED	11/30/2012	SUPPLIES	GENERAL FUND	285.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,841.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	173.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TPC*GOPHER (PCARD)	11/29/2012	SUPPLIES	ATHLETICS	499.98
TRACTOR SUPPLY #213 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	127.32
TRANSPORATION ACCESSORIES (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	280.95
TRANSPORATION ACCESSORIES (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	542.12
TREETOP PUBLISHING INC	11/2/2012	SUPPLIES	GENERAL FUND	192.50
TRENT E LUPO	11/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
TRENT E LUPO	11/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
TRESTLE CAFE (PCARD)	11/29/2012	FOOD	PUPIL ACTIVITY FUND	138.13
TRESTLE CAFE (PCARD)	11/29/2012	MEALS	ADULT EDUCATION	396.75
TRESTLE CAFE (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	145.86
TRESTLE CAFE (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	291.10
TRIARCO GOOD TIME ATTRAC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	268.10
TRIARCO ARTS & CRAFTS	11/16/2012	SUPPLIES	GENERAL FUND	1,397.23
TRIUMPH COLLEGE ADMISIONS	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,951.00
TRIUMPH LEARNING LLC	11/2/2012	SUPPLIES	TITLE I (84.010)	973.39
TROPHY PLACE	11/16/2012	SUPPLIES	GENERAL FUND	156.60
TROPHY SHOP	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.20
TROXELL COMMUNICATIONS INC	11/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,108.08
TRUENORTHLOGIC	11/16/2012	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	69,669.00
TSP*TRAVEL (PCARD)	11/29/2012	TRAVEL - IN STATE	ESOL TITLE III	2,945.49
TUMBLEBOOKS INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	449.10
TUMBLEBOOKS INC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	449.10
TURNER`S CUSTOM AUTO GLAS (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20

Vendor	Check Date	Description	Funding Source	Amount
TURNER`S CUSTOM AUTO GLAS (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	148.60
TURTLE MARKET (PCARD)	11/29/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	144.55
TUXEDO WHOLESALER	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	756.74
TUXEDO WHOLESALER	11/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	528.94
TYLER EQUIPMENT CO INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	369.72
TYSON SIGN SYSTEMS INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,570.00
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.15
ULINE *SHIP SUPPLIES (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	139.40
ULINE *SHIP SUPPLIES (PCARD)	11/29/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	251.38
UNIFIRST CORPORATION	11/2/2012	RENTALS	GENERAL FUND	667.37
UNIFIRST CORPORATION	11/2/2012	SUPPLIES	GENERAL FUND	830.20
UNIFIRST CORPORATION	11/9/2012	SUPPLIES	GENERAL FUND	402.00
UNIFIRST CORPORATION	11/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	118.70
UNIFIRST CORPORATION	11/16/2012	CLEANING SERVICES	GENERAL FUND	140.63
UNIFIRST CORPORATION	11/16/2012	RENTALS	GENERAL FUND	216.35
UNIFIRST CORPORATION	11/16/2012	SUPPLIES	GENERAL FUND	244.91
UNIFIRST CORPORATION	11/30/2012	RENTALS	GENERAL FUND	200.38
UNIFIRST CORPORATION	11/30/2012	SUPPLIES	GENERAL FUND	460.85
UNIFORMS DIRECT DBA UNIFORM ADVANTAGE	11/2/2012	SUPPLIES	GENERAL FUND	242.82
UNITED HEALTH CARE SPECIALTY BENEFITS	11/2/2012	VISION CARE-SPECTRA	GENERAL FUND	260.01
UNITED HEALTH CARE SPECIALTY BENEFITS	11/13/2012	VISION CARE-SPECTRA	GENERAL FUND	20,609.99
UNITED LASER	11/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,098.36
UNITED LASER	11/16/2012	SUPPLIES	GENERAL FUND	1,400.76
UNITED LASER	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	604.80
UNITED STATES BANKRUPTCY COURT	11/13/2012	GARNISHMENTS	GENERAL FUND	2,744.25
UNITED STUDENT AID FUNDS INC	11/13/2012	GARNISHMENTS	GENERAL FUND	215.40
UNITED WAY	11/13/2012	UNITED WAY	GENERAL FUND	509.75
US DEPARTMENT OF EDUCATION	11/13/2012	GARNISHMENTS	GENERAL FUND	1,378.27
US FIRST (PCARD)	11/29/2012	PUPIL ACTIVITY	SANTEE COOPER	5,000.00
US FOODS	11/7/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,441.58
US FOODS	11/7/2012	FOOD	FOOD SERVICE FUND	147,092.60
US FOODS	11/14/2012	FOOD	FOOD SERVICE FUND	172,546.50

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	11/28/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,577.19
US FOODS	11/28/2012	FOOD	FOOD SERVICE FUND	114,094.20
US FOODS	11/30/2012	MEALS	PUPIL ACTIVITY FUND	452.54
US INK AND TONER INC	11/2/2012	SUPPLIES	GENERAL FUND	4,255.72
US INK AND TONER INC	11/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.82
US INK AND TONER INC	11/30/2012	SUPPLIES	TITLE I (84.010)	1,187.78
US SCHOOL SUPPLY INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	175.60
US SECURITY ASSOCIATES INC	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	694.31
US SECURITY ASSOCIATES INC	11/2/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,071.47
US SECURITY ASSOCIATES INC	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	512.98
US SECURITY ASSOCIATES INC	11/9/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,155.51
US SECURITY ASSOCIATES INC	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	216.70
US SECURITY ASSOCIATES INC	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,001.42
US SECURITY ASSOCIATES INC	11/16/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	261.27
US SECURITY ASSOCIATES INC	11/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,314.64
US SPECIALTY COATINGS INC	11/16/2012	SUPPLIES	ATHLETICS	346.60
USA TESTPREP INC	11/2/2012	TECHNOLOGY	AT RISK STUDENT LEARNING	2,137.50
USA TESTPREP INC	11/9/2012	SUPPLIES	AT RISK STUDENT LEARNING	12,326.25
USA TESTPREP INC	11/30/2012	TECHNOLOGY	PUPIL ACTIVITY FUND	225.00
USAIRWAYS 0372487486625 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0372487486626 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0372487486627 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0372487724978 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	610.20
USAIRWAYS 0372487724979 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	610.20
USAIRWAYS 0372487724980 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	610.20
USAIRWAYS 0372487724981 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	610.20
USAIRWAYS 0372487726138 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	476.40
USAIRWAYS 0372488406491 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	578.70
USAIRWAYS 0372489869794 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	100.00
USAIRWAYS 0377116123787 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	562.80
USAIRWAYS 0377140469945 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	238.90
USAIRWAYS 0377140469946 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	238.90

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0377140778386 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	677.80
USAIRWAYS 0377140778388 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	677.80
USAIRWAYS 0377141163218 (PCARD)	11/29/2012	TRAVEL - OUT OF STATE	GENERAL FUND	423.70
USC WEB FEE PAYMENT (PCARD)	11/29/2012	TRAVEL - IN STATE	GENERAL FUND	200.00
USC WEB FEE PAYMENT (PCARD)	11/29/2012	TUITION TO OTHER ENTITY	GENERAL FUND	600.00
USPS 45186005229805983 (PCARD)	11/29/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	135.00
USPS 45526005629806551 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	160.00
USPS 45616205829832953 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	180.00
USPS 45616405729832615 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	450.00
USPS 45641005829807138 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	180.00
VACUUM CENTER OF NMB (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	131.79
VARSITY SPIRIT CLOTHING (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	177.28
VARSITY SPIRIT FASHIONS INC	11/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.66
VARSITY SPIRIT FASHIONS INC	11/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	310.93
VARSITY SPIRIT FASHIONS INC	11/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	775.28
VICS LAUNDRY REPAIR	11/19/2012	REPAIRS AND MAINTENANCE	ATHLETICS	502.47
VICS LAUNDRY REPAIR	11/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	536.39
VICS LAUNDRY REPAIR	11/19/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	119.19
VINYL GRAPHIX	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	11/16/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,200.00
VISTAPR*VISTAPRINT.COM (PCARD)	11/29/2012	PRINTING AND BINDING	GENERAL FUND	177.43
VSC FIRE & SECURITY INC	11/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	478.39
VSC FIRE & SECURITY INC	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,766.72
VTA*VICTORY TEAM (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	229.85
W T COX SUBSCRIPTIONS INC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,227.25
WACCAMAW ELEMENTARY	11/30/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WACCAMAW INDIAN PEOPLE	11/2/2012	PUPIL ACTIVITY	IDEA (84.027)	120.00
WACCAMAW INDIAN PEOPLE	11/16/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	475.00
WACCAMAW INDIAN PEOPLE	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
WACCAMAW PUBLISHERS INC	11/30/2012	ADVERTISING	TITLE I (84.010)	630.00
WACCAMAW PUBLISHERS INC	11/30/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCAMAW PUBLISHERS INC	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW YOUTH CENTER INC	11/16/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,080.00
WAGNER CONSULTING GROUP INC	11/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
WALK EASY INC (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	154.43
WALL ENGINEERING LLC	11/30/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	3,800.00
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	107.48
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	137.47
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	323.97
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	924.21
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	134.31
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	IDEA (84.027)	239.67
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.17
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	261.15
WALMART.COM 8009666546 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.00
WALMART.COM 8009666546 (PCARD)	11/29/2012	TECHNOLOGY	MISCELLANEOUS GRANTS	1,289.52
WALSWORTH PUBLISHING CO INC	11/9/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	16,550.45
WARREN NINA	11/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WASHINGTON NATIONAL	11/13/2012	CONSECO	GENERAL FUND	10,328.02
WASTE INDUSTRIES INC	11/9/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,849.32
WATCH D.O.G.S. (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	363.70
WATSON JAMES RUSSELL	11/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
WEBBERS LAWN SERVICE	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	607.00
WEBBERS LAWN SERVICE	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WEEKLY READER CORP	11/27/2012	SUPPLIES	GENERAL FUND	336.88
WELLS FARGO FINANCIAL LEASING	11/13/2012	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	11/30/2012	SUPPLIES	GENERAL FUND	747.36
WEST MUSIC (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	311.25
WEST MUSIC CATALOG (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	214.50
WHITEBOARDS ETC (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	625.45
WILCO 941 00009415 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	333.30
WILLIAM V MACGILL & CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	372.61
WILLIAM V MACGILL & CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	615.36
WILLIAM V MACGILL & CO (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	1,105.86

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	11/9/2012	SUPPLIES	GENERAL FUND	441.01
WILLIAM V MACGILL & COMPANY	11/16/2012	SUPPLIES	GENERAL FUND	569.83
WILLIAM V MACGILL & COMPANY	11/16/2012	SUPPLIES	IDEA (84.027)	468.60
WILLIAM V MACGILL & COMPANY	11/30/2012	SUPPLIES	GENERAL FUND	738.70
WILLIAMSBURG CHARTER LLC	11/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,800.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/9/2012	OTHER OBJECTS	ATHLETICS	1,444.65
WILSHIRE GROUP LLC (PCARD)	11/29/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	263.13
WINDHAM PROFESSIONALS INC	11/13/2012	GARNISHMENTS	GENERAL FUND	326.97
WINGATE INN (PCARD)	11/29/2012	PUPIL ACTIVITY	ATHLETICS	532.76
WIRELESS GENERATION INC	11/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	261,659.00
WM SUPERCENTER#0574 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	133.38
WM SUPERCENTER#0574 (PCARD)	11/29/2012	MEALS	TITLE I (84.010)	325.09
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	103.41
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	113.30
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.88
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	174.51
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	188.83
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	267.84
WM SUPERCENTER#0574 (PCARD)	11/29/2012	SUPPLIES	TITLE I (84.010)	174.67
WM SUPERCENTER#0586 (PCARD)	11/29/2012	FOOD	CATERING	172.31
WM SUPERCENTER#0586 (PCARD)	11/29/2012	FOOD	PUPIL ACTIVITY FUND	136.07
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	100.00
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.62
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	GENERAL FUND	117.54
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	100.18
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	110.77
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	147.72
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	153.16
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	182.98
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	228.82
WM SUPERCENTER#0586 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	238.95
WM SUPERCENTER#0586 (PCARD)	11/29/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	161.10

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.64
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	100.19
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	102.56
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	110.73
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	133.58
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	133.59
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	248.79
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	400.75
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.37
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.87
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.30
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	144.09
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	310.32
WM SUPERCENTER#0586 (PCARD)	11/29/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	110.03
WM SUPERCENTER#0586 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	290.48
WM SUPERCENTER#0586 (PCARD)	11/29/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	362.88
WM SUPERCENTER#0643 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	133.06
WM SUPERCENTER#0643 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.33
WM SUPERCENTER#1829 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	152.10
WM SUPERCENTER#1829 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	160.54
WM SUPERCENTER#1829 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	900.00
WM SUPERCENTER#2712 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.19
WM SUPERCENTER#2712 (PCARD)	11/29/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	154.43
WM SUPERCENTER#2712 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	100.85
WM SUPERCENTER#2712 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	143.52
WM SUPERCENTER#2712 (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.39
WM SUPERCENTER#4664 (PCARD)	11/29/2012	MEALS	GENERAL FUND	162.58
WM SUPERCENTER#4664 (PCARD)	11/29/2012	SUPPLIES	FOOD SERVICE FUND	121.40
WM SUPERCENTER#4664 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.23
WM SUPERCENTER#4664 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	264.19
WM SUPERCENTER#5087 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	199.28
WM SUPERCENTER#5087 (PCARD)	11/29/2012	MEALS	PUPIL ACTIVITY FUND	255.31

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	141.90
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	149.06
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.51
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	147.41
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	220.17
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	254.43
WM SUPERCENTER#5087 (PCARD)	11/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	277.14
WM SUPERCENTER#5705 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.75
WM SUPERCENTER#5705 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.67
WM SUPERCENTER#5705 (PCARD)	11/29/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	122.54
WM SUPERCENTER#5705 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	143.01
WM SUPERCENTER#5705 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	158.17
WM SUPERCENTER#5705 (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	204.58
WONDERWORKS MYRTLE BEACH (PCARD)	11/29/2012	PUPIL ACTIVITY	GENERAL FUND	218.01
WONDERWORKS MYRTLE BEACH (PCARD)	11/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,406.85
WORLD RESEARCH (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	202.95
WORLDS FINEST CHOCOLATE INC	11/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,065.25
WORLDS FINEST CHOCOLATE INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,838.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,794.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,650.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	11/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00
WW GRAINGER INC	11/2/2012	SUPPLIES	GENERAL FUND	6,968.14
WW GRAINGER INC	11/9/2012	SUPPLIES	GENERAL FUND	6,536.36
WW GRAINGER INC	11/16/2012	SUPPLIES	GENERAL FUND	15,628.73
WW GRAINGER INC	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.10
WW GRAINGER INC	11/19/2012	SUPPLIES	FOOD SERVICE FUND	150.10
WW GRAINGER INC	11/30/2012	SUPPLIES	GENERAL FUND	5,157.23
WWW.NEWEGG.COM (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	377.18
WWW.NEWEGG.COM (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	902.94
WWW.NEWEGG.COM (PCARD)	11/29/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,002.49
WYRE'S APPAREL	11/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,443.42
XEROX CORPORATION	11/9/2012	RENTALS	GENERAL FUND	4,437.49

Vendor	Check Date	Description	Funding Source	Amount
XEROX CORPORATION	11/16/2012	RENTALS	GENERAL FUND	1,126.99
XTREME LIGHTING LLC	11/2/2012	PURCHASES	GENERAL FUND	1,582.48
XTREME LIGHTING LLC	11/13/2012	PURCHASES	GENERAL FUND	1,461.63
XTREME LIGHTING LLC	11/16/2012	PURCHASES	GENERAL FUND	2,666.52
XTREME LIGHTING LLC	11/30/2012	PURCHASES	GENERAL FUND	1,503.92
YOUTHLIGHT, INC. (PCARD)	11/29/2012	SUPPLIES	GENERAL FUND	170.67