



# Horry County Schools

## District Transparency Report December 2012

Vendor	Check Date	Description	Funding Source	Amount
#FEDEXOFFICE 00015750 (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	506.85
0010 REVOLUTIONS (PCARD)	12/19/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,280.00
4 IMPRINT INC	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	725.55
4 IMPRINT INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	595.53
4IMPRINT (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	236.81
4IMPRINT (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	409.16
A & A PRODUCE COMPANY (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	143.00
A+ GRAPHIX & SCREEN PRINTING	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	397.01
A+ GRAPHIX & SCREENPRI (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.58
A+ GRAPHIX & SCREENPRI (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	220.32
A+ GRAPHIX & SCREENPRI (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
A-OAK FARMS INC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AA CAROLINA EVENTS, INC (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
AASPA (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	275.00
ABC SUPPLY 0109 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	225.92
ABC SUPPLY 0109 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	352.29
ABC SUPPLY 0109 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	528.43
ABC SUPPLY 517 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	523.59
AC MOORE STR 155 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	106.63
AC MOORE STR 155 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	171.21
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	12/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	12/18/2012	SUPPLIES	GENERAL FUND	686.40
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	12/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	12/31/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	200.00
ACADEMY OF HOPE INC	12/18/2012	TRANSITS	GENERAL FUND	101,770.82
ACCURATE BACKGROUND INC	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,023.75
ACHIEVEMENT PRODUCTS	12/19/2012	SUPPLIES	IDEA (84.027)	146.68
ACP DIRECT (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.45
ACP DIRECT (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,053.38
ACT INC	12/19/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	504.00
ACTION SPORTS	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	355.76
ADAMS BOOK COMPANY	12/7/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	247.10
AEI*TEACH DISCOVERY SS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	356.75
AFLAC	12/3/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,712.00
AFLAC	12/14/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,966.93
AFLAC	12/19/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,966.93
AFRICAN AMERICAN PUBLICAT (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	531.00
AIG VALIC	12/3/2012	ORP-AMERICAN GENERAL	GENERAL FUND	21,309.96
AIG VALIC	12/14/2012	ORP-AMERICAN GENERAL	GENERAL FUND	20,812.80
AIG VALIC	12/19/2012	ORP-AMERICAN GENERAL	GENERAL FUND	20,227.40
ALAMO RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	318.33
ALCO	12/7/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,803.57
ALCO	12/18/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,270.45
ALIBRIS*BOOKS (PCARD)	12/19/2012	TEXTBOOKS	GENERAL FUND	407.45
ALL FOR KIDZ INC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,583.50
ALLENS TROPHIES (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	167.56
ALLIED BOILER AND SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	233.15
ALLIGATOR ADVENTURE (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.00
AMAZON DIGITAL SVCS (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	119.00
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	155.60
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	ATHLETICS	140.74
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	116.10
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	127.92

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	135.92
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	145.52
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	149.60
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	323.84
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.96
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	346.40
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	133.00
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	542.32
AMAZON MKTPLACE PMTS (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	149.99
AMAZON.COM (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	103.42
AMAZON.COM (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	122.06
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	130.40
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	147.22
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	166.32
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	273.23
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	290.40
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	505.78
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	675.94
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	416.24
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	643.28
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,413.88
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	100.28
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	121.58
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	129.65
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	171.48
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	223.63
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	257.12
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	272.94
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	453.37
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,464.97
AMAZON.COM (PCARD)	12/19/2012	SUPPLIES	SANTEE COOPER	170.25

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AMAZON.COM (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	167.95
AMAZON.COM (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	260.56
AMAZON.COM (PCARD)	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	828.98
AMAZON.COM (PCARD)	12/19/2012	TEXTBOOKS	GENERAL FUND	261.25
AMERICAN 3B SCIENTIFIC (A3BS)	12/14/2012	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	906.84
AMERICAN BOOK CO	12/7/2012	SUPPLIES	GENERAL FUND	537.75
AMERICAN CANCER SOC - CO (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN COUNCIL ON EDUCATION/GED TEST	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	16,780.00
AMERICAN HERO INC QPS (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	103.95
AMERICAN SPEEDY PRINTING INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	271.41
AMERICAN STUDENT ASSISTANCE	12/3/2012	GARNISHMENTS	GENERAL FUND	309.92
AMERICAN STUDENT ASSISTANCE	12/14/2012	GARNISHMENTS	GENERAL FUND	309.92
AMERICAN STUDENT ASSISTANCE	12/19/2012	GARNISHMENTS	GENERAL FUND	309.92
AMERIGRAPHICS INC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	661.10
AMZ*OTHER WORLD COMPUT (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	574.99
ANDERSONS ITS ELEMENTARY	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,296.02
ANDERSONS/SCHOOL EVENTS	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	327.77
ANDREWS UTE	12/19/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	315.00
APA STREAMING PRODUCTS (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	295.00
APL*APPLE ONLINE STORE (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.92
APL*APPLE ONLINE STORE (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,185.84
APPERSON	12/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	975.55
APPLE STORE #R355 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.82
APPLE STORE INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	899.97
APPLE STORE INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	187.92
APPLE STORE INC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,601.66
APPLE STORE INC	12/14/2012	SUPPLIES	GENERAL FUND	495.72
APPLE STORE INC	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	495.72
APPLE STORE INC	12/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,384.56
APPLE STORE INC	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	20,541.80
ARES SPORTSWEAR	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	490.91
ART SYSTEMS OF FLORIDA, I (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	466.13

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ART.COM/ALLPOSTERS.COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	203.09
ASBO INTERNATIONAL (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,111.00
ASHA 3 (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASHA 3 (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	450.00
ASHA 3 (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	675.00
ASHA 3 (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	1,090.00
ASHA 3 (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	4,734.00
ASPEX SOLUTIONS	12/19/2012	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	8,050.00
ASSOC SUPERV AND CURR (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,112.07
ASSOC SUPERV AND CURR (PCARD)	12/19/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	826.00
ASSOC SUPERV AND CURR (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	338.00
ASSOC SUPERV AND CURR (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,102.00
ASSOCIATION FOR MIDDLE LE (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	157.00
ASSOCIATION OF SCHOOL BUSINESS	12/7/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,200.00
ATG REHAB	12/14/2012	SUPPLIES	IDEA (84.027)	3,350.00
ATLANTIC IRRIGATION SOUTH (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	333.13
AVID CENTER	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	525.00
AWARD EMBLEM MFG CO	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.61
AYNOR IGA #16 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	152.41
AYNOR IGA #16 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	154.27
AYNOR IGA #16 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	180.46
AYNOR IGA #16 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	154.62
AYNOR MIDDLE	12/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	12/31/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.25
B & H PHOTO-VIDEO CORP	12/7/2012	EQUIPMENT	GENERAL FUND	168.65
B & H PHOTO-VIDEO CORP	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.85
B & H PHOTO-VIDEO.COM (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	ATHLETICS	102.00
B & H PHOTO-VIDEO.COM (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	732.19

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B & H PHOTO-VIDEO.COM (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	413.64
BACH COMPANY	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,008.90
BACK STREET CAFE (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	102.03
BACK STREET CAFE (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	160.00
BACK STREET CAFE (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	192.42
BADGE A MINIT INC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	274.75
BAGNAL DRUGS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.63
BAKER DIST CO 535 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	109.55
BAKER DIST CO 535 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	549.34
BAKER DIST CO 584 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	160.92
BAKER DIST CO 584 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	303.48
BAKER DISTRIBUTING COMPANY LLC	12/7/2012	PURCHASES	GENERAL FUND	7,354.53
BAMM COM 00093062 (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	209.77
BAMM COM 00093062 (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	449.50
BAMM COM 00093062 (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	229.94
BAMM COM 00093062 (PCARD)	12/19/2012	TEXTBOOKS	GENERAL FUND	1,089.45
BARNES & NOBLE #2289 (PCARD)	12/19/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	474.26
BARNES & NOBLES	12/21/2012	SUPPLIES	GENERAL FUND	241.49
BARNES & NOBLES	12/21/2012	SUPPLIES	TITLE I (84.010)	656.34
BARNES&NOBLE*COM (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	437.08
BARNES&NOBLE*COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	150.82
BARNES&NOBLE*COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	402.80
BATH & BODY WORKS 0056 (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	110.70
BATH & BODY WORKS 0056 (PCARD)	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	357.48
BATTERIES PLUS 123 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	238.46
BATTERIES PLUS LLC	12/14/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	190.77
BEAMAN RICHARD BRYAN	12/14/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
BEATY ERNEST EDWARD	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEAUFORT COUNTY SCHOOLS	12/7/2012	SUPPLIES	ATHLETICS	983.35
BECKHAM CAROL H (BUNNY)	12/19/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,282.60
BEHAVIOR ANALYSTS INC	12/7/2012	SUPPLIES	GENERAL FUND	159.95
BELLACINO'S - CONWAY (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	126.46

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BENDER BURKOT EAST COAST (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	328.85
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	382.28
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/14/2012	SUPPLIES	GENERAL FUND	115.06
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,867.70
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/19/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	225.24
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/19/2012	SUPPLIES	GENERAL FUND	293.92
BERKELEY COUNTY SCHOOL DISTRIC	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,200.25
BEST BUY 00008557 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.99
BEST BUY 00008557 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.57
BESTBUY.COM 00009944 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	129.59
BESTBUY.COM 00009944 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	435.99
BESTBUY.COM 00009944 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	647.56
BETHEA CURTIS L	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	8,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/7/2012	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BI-LO - MYRTLE BEACH	12/7/2012	MEALS	PUPIL ACTIVITY FUND	118.18
BI-LO 107 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	102.16
BI-LO 107 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	126.72
BI-LO 107 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	474.76
BI-LO 107 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	119.56
BI-LO 116 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	120.89
BI-LO 269 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	265.06
BI-LO 269 (PCARD)	12/19/2012	MEALS	TITLE I (84.010)	214.76
BILINGUAL CONNECTIONS	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	300.00
BILINGUAL CONNECTIONS	12/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BLACK MULE PRINT SERVICES	12/7/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	643.68
BLACK MULE PRINT SERVICES	12/7/2012	SUPPLIES	GENERAL FUND	1,212.56
BLANCHARD MACHINERY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	262.79
BLOOMERS	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	148.91
BLOOMERS	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
BLUE RIDGE TOURS INC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BOCAVOX MAESTRO	12/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BONEYS RADIATOR SVC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	798.29
BOUND TO STAY BOUND BOOKS (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	459.78
BOUND TO STAY BOUND BOOKS INC	12/7/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,626.49
BOUND TO STAY BOUND BOOKS INC	12/7/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	909.78
BOWE EUGENE	12/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BRADLEY RUDOPHL A	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
BRAINPOP.COM (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,425.00
BRAINPOP.COM (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
BRAX LTD DBA SPIRIT CUPS	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,014.00
BRIDGEWATER ACADEMY	12/3/2012	TRANSITS	GENERAL FUND	91,575.10
BRIDGEWATER ACADEMY	12/18/2012	TRANSITS	GENERAL FUND	91,575.10
BRONNERS CHRISTMAS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.69
BROOKGREEN GARDENS	12/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,530.00
BROOKGREEN GARDENS ADM (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
BROOKGREEN GARDENS ADM (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
BROOKGREEN GARDENS ADM (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
BROOKWOOD FARMS INC	12/7/2012	FOOD	FOOD SERVICE FUND	2,175.00
BSN SPORTS	12/7/2012	SUPPLIES	ATHLETICS	785.75
BSN*SPORT SUPPLY GROUP (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	675.42
BTS #9 (PCARD)	12/19/2012	SUPPLIES - VEHICLES	GENERAL FUND	783.94
BUCKSPORT WATER SYSTEMS INC	12/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	278.40
BUDS AND BLOOMS INC	12/7/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	144.48
BULK FOODS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	394.71
BULLS EYE BRANDS INC	12/7/2012	FOOD	FOOD SERVICE FUND	5,056.32
BULLS EYE BRANDS INC	12/18/2012	FOOD	FOOD SERVICE FUND	1,408.11
BUY.COM* (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.00
C & C CONNECTION INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	322.66
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.38
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	114.12
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	188.45

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	198.86
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	222.30
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	262.14
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	421.11
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	450.10
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	774.10
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	957.27
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,051.28
C C DICKSON CO 1030 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,379.39
C C DICKSON CO 1094 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	132.29
C C DICKSON CO 1094 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	136.33
C C DICKSON CO 1094 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	154.74
C C DICKSON CO 1134 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	181.66
CAMBIUM LEARNING INC	12/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	50,000.00
CAMBIUM LEARNING INC	12/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	4,147.00
CAMBIUM LEARNING INC	12/21/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	35,982.10
CAMBIUM LEARNING INC	12/21/2012	TEXTBOOKS	IDEA (84.027)	1,274.40
CAMCOR INC	12/19/2012	SUPPLIES	GENERAL FUND	280.24
CAMCOR INC	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.24
CAMCOR INC	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	171.93
CAMCOR INC (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	314.28
CAMPUS TEAMWEAR INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	187.14
CANE BAY HIGH	12/7/2012	PUPIL ACTIVITY	ATHLETICS	150.00
CARDNO TEC INC	12/19/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	94,110.00
CAROLINA BIOLOGICAL SUPPL (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	193.73
CAROLINA BIOLOGICAL SUPPL (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	209.83
CAROLINA BIOLOGICAL SUPPL (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	362.82
CAROLINA BIOLOGICAL SUPPLY INC	12/7/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	953.55
CAROLINA BIOLOGICAL SUPPLY INC	12/19/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	440.22
CAROLINA BIOLOGICAL SUPPLY INC	12/19/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,138.67
CAROLINA CHOO CHOO TRAIN LLC	12/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	12/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	12/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	12/10/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA FOREST HIGH	12/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/14/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	12/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INSULATION INC	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	895.00
CAROLINA OPRY INC	12/7/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	926.00
CAROLINA PROPERTY & MAINTENANCE	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	408.00
CAROLINA PROPERTY & MAINTENANCE	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	968.76
CAROLINA PROPERTY & MAINTENANCE	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	828.00
CAROLINA TYPEWRITER CO INC	12/14/2012	SUPPLIES	ADULT EDUCATION	627.29
CARRABBAS 9103 (PCARD)	12/19/2012	MEALS	SANTEE COOPER	471.00
CARRABBAS 9105 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.05
CARRABBAS 9111 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	160.48
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/14/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,058.20
CARY HIGH SCHOOL NJROTC	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
CASCIO INTERSTATE MUSIC COMPANY INC	12/7/2012	SUPPLIES	GENERAL FUND	632.31
CASTLES ENGINEERING INC	12/19/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	14,036.32
CC DICKSON	12/19/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,253.10
CC DICKSON	12/19/2012	PURCHASES	GENERAL FUND	707.40
CCU ATHLETIC TICKET (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
CDWG INC	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
CE MYRTLE BEACH (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	235.10
CEASER LYNN	12/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
CEASER LYNN	12/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
CEASER LYNN	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
CENGAGE LEARNING	12/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,500.00
CENGAGE LEARNING	12/19/2012	TEXTBOOKS	GENERAL FUND	115.50

Vendor	Check Date	Description	Funding Source	Amount
CENTURY MARKETING (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	712.66
CENTURYLINK	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.00
CESARIO NATALIE	12/14/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
CHALLENGER LEARNING CENTER	12/11/2012	SUPPLIES	GENERAL FUND	100.00
CHAPTER 13 TRUSTEE(US BANKRUPT	12/3/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	12/14/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	12/19/2012	GARNISHMENTS	GENERAL FUND	237.50
CHATLOSH JEFFERY V	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
CHEAPESTEEES.COM (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.78
CHERRY THOMAS WILLIAM	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHICK-FIL-A #01756 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	112.20
CHICK-FIL-A #01756 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	620.60
CHICK-FIL-A #01756 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,323.50
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.94
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	276.26
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	303.88
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	414.39
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	442.01
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	483.44
CHICK-FIL-A #00054 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	566.33
CHICK-FIL-A #01336 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	198.57
CHICK-FIL-A #01336 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	262.71
CHILD LIKE CONSULTING INC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,022.25
CHINA BUFFET (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.00
CHURCH JIM	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
CHURCHICH RECREATION OR DESIGN INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	496.80
CICI'S PIZZA #472 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.09
CINTAS CORP LOCATION #260	12/7/2012	BANKRUPTCY COURT	GENERAL FUND	162.38
CINTAS CORP LOCATION #260	12/7/2012	SUPPLIES	GENERAL FUND	491.42
CINTAS CORP LOCATION #260	12/7/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	162.38
CINTAS CORP LOCATION #260	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	501.00

Vendor	Check Date	Description	Funding Source	Amount
CITY ELECTRIC SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	153.85
CITY ELECTRIC SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	154.21
CITY ELECTRIC SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	160.71
CITY ELECTRIC SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	693.85
CITY OF CONWAY	12/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,414.21
CITY OF LORIS	12/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	6,078.21
CITY OF MYRTLE BEACH	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
CITY OF MYRTLE BEACH	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
CITY OF MYRTLE BEACH	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
CITY OF MYRTLE BEACH	12/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,194.97
CLARION INN & SUITES G (PCARD)	12/19/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	158.40
CLARION INN & SUITES G (PCARD)	12/19/2012	TRAVEL - IN STATE	TITLE I (84.010)	303.60
CLASSIC PRODUCTIONS FOR STUDENTS INC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,478.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	12/12/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,050.00
CLASSROOM SUPPLY MART	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.92
CLEANING SOLUTIONS & SUPPLIES LLC	12/7/2012	SUPPLIES	GENERAL FUND	648.00
COASTAL CAROLINA UNIVERSITY	12/14/2012	TUITION TO OTHER ENTITY	GENERAL FUND	72,282.50
COASTAL CAROLINA UNIVERSITY	12/18/2012	TRAVEL - IN DISTRICT	ATHLETICS	180.00
COASTAL CONTRACT HARDW (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	667.45
COASTAL ENGRAVERS INC (PCARD)	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	599.50
COASTAL ENGRAVERS INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	792.83
COASTAL SANITARY SUPPLY (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	109.33
COASTAL SANITARY SUPPLY INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,663.11
COASTAL SANITARY SUPPLY INC	12/7/2012	SUPPLIES	GENERAL FUND	903.42
COASTAL SANITARY SUPPLY INC	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	779.72
COASTAL SANITARY SUPPLY INC	12/19/2012	SUPPLIES	GENERAL FUND	927.57
COASTAL SANITARY SUPPLY INC	12/21/2012	SUPPLIES	GENERAL FUND	3,422.25
COASTAL SCHOOL MINISTRIES INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
COASTAL UMPIRES ASSOCIATION	12/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	12/14/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
COASTAL YOUTH BALLET THEA (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
COASTAL YOUTH BALLET THEA (PCARD)	12/19/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	625.00

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING CO (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	302.40
COCA COLA BOTTLING COMPANY	12/7/2012	MEALS	PUPIL ACTIVITY FUND	270.00
COCCADOTTS (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	160.00
COKER BUSINESS SYSTEMS INC	12/19/2012	RENTALS	GENERAL FUND	8,753.40
COLLABLEARN (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	2,500.00
COLLEAGUES ON CALL	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEGE BOARD	12/7/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	154.00
COLLEGE BOARD	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,051.25
COLLEGE BOARD	12/7/2012	TRAVEL - IN STATE	GENERAL FUND	205.00
COLLEGE OF CHARLESTON	12/7/2012	SUPPLIES	ADULT EDUCATION	4,200.00
COLLINGS MARK	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
COLLINGS MARK	12/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COLONIAL LIFE & ACCIDENT	12/3/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,129.69
COLONIAL LIFE & ACCIDENT	12/14/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,129.69
COLONIAL LIFE & ACCIDENT	12/19/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,120.56
COLUMBIA INN AT USC (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	177.56
COMFORT INNS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,443.00
COMFORT INNS (PCARD)	12/19/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.00
COMFORT SUITES LEXINGTON (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	376.96
COMMONWEALTH OF MASSACHUSETTS	12/3/2012	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	12/14/2012	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	12/7/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	5,320.57
CONSERV FLAG COMPANY	12/19/2012	SUPPLIES	GENERAL FUND	113.24
CONSORTIUM ON READING EXECELLENCE INC	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	45,000.00
CONSTRUCTIVE PLAYTHINGS	12/7/2012	SUPPLIES	GENERAL FUND	527.88
CONTRACT CARPETS (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	525.00
CONVERGED NETWORKS LLC	12/14/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,758.00
CONWAY AUTO 0024817 (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	167.82
CONWAY FENCE CO INC	12/7/2012	SUPPLIES	GENERAL FUND	936.00
CONWAY FENCE INC (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
CONWAY FENCE INC (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,025.00
CONWAY FRESH MEAT (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	101.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	12/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY PARTY MAKER (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.56
CONWAY RENTAL CENTER INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.20
CONWAY VACUUM CENTER (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	345.59
CORPORATE EVENTS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.50
COSMOPROF/DAVIDSON SOUTH# (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	809.54
COSTCO WHOLESALE CORP	12/7/2012	MEALS	PUPIL ACTIVITY FUND	524.83
COSTCO WHOLESALE CORP	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.41
COSTCO WHOLESALE CORP	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	389.29
COSTCO WHOLESALE CORP	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	175.56
COURTYARD BY MARRIOTT USC (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	346.32
COX EQUIPMENT REPAIR (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,277.40
CRACKER BARREL #566 MYRTL (PCARD)	12/19/2012	PUPIL ACTIVITY	GENERAL FUND	187.14
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	12/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,275.70
CREATIVE FUNDRAISING	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	806.40
CREATIVED SERVICES	12/14/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	489.00
CREGGER COMPANY #10 (PCARD)	12/19/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	114.73
CRESTWOOD HIGH SCHOOL	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,060.25
CRUCIAL TECHNOLOGY	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.96
CSI*CRESTLINE CO INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	263.98
CT FLAGS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	184.71
CUSTOM FABRICS SCREENPRINTING	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	293.86
CUSTOM FABRICS SCREENPRINTING	12/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	202.47
CUSTOM FABRICS SCREENPRINTING	12/18/2012	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	419.74
CUSTOM PRINTWEAR INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	734.57
CUSTOM STITCHES EMBROIDERY &	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,258.00
CVS PHARMACY #3851 Q03 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.90
CVS PHARMACY #7396 Q03 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.05
CVS WHOLESALE FLAGS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.68
DAKTRONICS, INC. (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	412.00
DALTON DELBERT	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
DAMON'S GRILL (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	569.74

Vendor	Check Date	Description	Funding Source	Amount
DE LAGE LANDEN FINANCIAL SERVICES INC	12/19/2012	RENTALS	GENERAL FUND	2,079.16
DECKER EQUIPMENT INC	12/19/2012	SUPPLIES	GENERAL FUND	312.50
DELL MARKETING LP INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	23,036.41
DELL MARKETING LP INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	894.63
DELL MARKETING LP INC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,000.08
DELL MARKETING LP INC	12/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	321,181.47
DELL MARKETING LP INC	12/19/2012	SUPPLIES	GENERAL FUND	1,325.54
DELL MARKETING LP INC	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,303.95
DELL MARKETING LP INC	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,004.40
DELL MARKETING LP INC	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,017.36
DELL MARKETING LP INC	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,678.40
DELL MARKETING LP INC	12/21/2012	SUPPLIES	GENERAL FUND	227.75
DELL MARKETING LP INC	12/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,005.44
DELL MARKETING LP INC	12/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	46,626.86
DELL SALES & SERVICE (PCARD)	12/19/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	267.80
DELL SALES & SERVICE (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,088.58
DELTA AIR 0062164876322 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	503.30
DELTA AIR 0062317186836 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	473.20
DELTA AIR 0062317490693 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.70
DELTA AIR 0062317490694 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.70
DELTA AIR 0062317490695 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.70
DELTA AIR 0062317490696 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.70
DELTA AIR 0062317490697 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.70
DELTA AIR 0062317490698 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.70
DELTA AIR 0062317490699 (PCARD)	12/19/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	474.70
DELTA AIR 0062317490700 (PCARD)	12/19/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	474.70
DELTA AIR 0062318700224 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	513.20
DELTA AIR 0062318700225 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	513.20
DELTA AIR 0062318700226 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	487.28
DELTA AIR 0062318700227 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	513.20
DELTA AIR 0062318700228 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	513.20
DELTA AIR 0067144235710 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	706.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067144235711 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	706.20
DELTA AIR 0067144235712 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	706.20
DELTA AIR 0067144483326 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	449.70
DELTA AIR 0067166426437 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	776.20
DELTA AIR 0067166426438 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	776.20
DELUCA ALLEN F	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
DELUCA ALLEN F	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
DEMCO INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	109.68
DEMCO INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	219.29
DICK BLICK ART MATERIALS INC	12/7/2012	SUPPLIES	GENERAL FUND	279.51
DICK BLICK ART MATERIALS INC	12/21/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	138.38
DICK BLICK ART MATERIALS INC	12/21/2012	SUPPLIES	GENERAL FUND	276.73
DICK BLICK ART MATERIALS INC	12/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	633.92
DIEBOLD FIRE PROTECTION SERVICES INC	12/14/2012	SUPPLIES	GENERAL FUND	125.00
DILLON SEED & SUPPLY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	712.30
DILLON SUPPLY (PCARD)	12/19/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	105.92
DILLON SUPPLY (PCARD)	12/19/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	136.24
DILLON SUPPLY (PCARD)	12/19/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	614.50
DILLON SUPPLY (PCARD)	12/19/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	257.44
DILLON SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	118.02
DINA MIGHT ADVENTURES (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	125.00
DIRECT SCHOOL SUPPLY INC	12/7/2012	SUPPLIES	GENERAL FUND	323.40
DISCOUNT EMBROIDERY BL (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.50
DISCOUNT EMBROIDERY BL (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	329.40
DISCOUNT GARDEN SUPPLY (PCARD)	12/19/2012	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,293.53
DISCOUNT OFFICE ITEMS INC	12/7/2012	SUPPLIES	IDEA (84.027)	2,499.48
DISCOUNT SCHOOL SUPPLIES	12/21/2012	SUPPLIES	GENERAL FUND	950.77
DIVERSIFIED COLLECTION SERVICES INC	12/3/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	12/3/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC	12/14/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	12/14/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC	12/19/2012	GARNISHMENTS	GENERAL FUND	231.60

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC	12/19/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC (DCS	12/3/2012	GARNISHMENTS	GENERAL FUND	173.16
DIVERSIFIED COLLECTION SERVICES INC (DCS	12/14/2012	GARNISHMENTS	GENERAL FUND	209.28
DIVERSIFIED COLLECTION SERVICES INC (DCS	12/19/2012	GARNISHMENTS	GENERAL FUND	110.04
DIVINE DINING (PCARD)	12/19/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	480.00
DIVISION OF INSURANCE SERVICE	12/7/2012	COMMUNICATION	GENERAL FUND	670.77
DJ PRODUCTIONS INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DMI* DELL SM BUS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	200.85
DO IT WISER (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	507.95
DODGE LEARNING RESOURCES (PCARD)	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,272.96
DOLLAR GENERAL #11095 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.16
DOLLAR GENERAL #11244 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	108.00
DOLLAR GENERAL #11244 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	222.06
DOLLARTREE.COM (PCARD)	12/19/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	289.44
DOLRTREE 4328 00043281 (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	114.45
DOMINO'S 5661 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	127.52
DOMINO'S 5663 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	239.46
DOMINO'S 5664 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	113.77
DOMINO'S 5694 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	108.84
DOMINO'S 8752 (PCARD)	12/19/2012	FOOD	PUPIL ACTIVITY FUND	216.45
DONATOS PIZZA (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	150.00
DONATOS PIZZA (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	296.00
DS WATERS STANDARD COFFEE (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	657.46
DSMARKETING (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	199.50
DUNAGAN SEWING AND VACUUM	12/7/2012	SUPPLIES	GENERAL FUND	102.67
DUNNS WELDING	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	12/7/2012	PRINTING AND BINDING	TITLE I (84.010)	501.84
EAI (PCARD)	12/19/2012	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	769.45
EARLY COLLEGE HIGH	12/12/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
EBSCO SUBSCRIPTION SERVICE	12/18/2012	TECHNOLOGY	AT RISK STUDENT LEARNING	97,000.00
EBSCO SUBSCRIPTION SERVICE	12/18/2012	TECHNOLOGY	GENERAL FUND	400.00
ECA EDUCATIONAL SERVICES	12/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	35,945.17

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	12/7/2012	PURCHASES	GENERAL FUND	817.32
ECK SUPPLY	12/18/2012	PURCHASES	GENERAL FUND	1,536.04
ECK SUPPLY	12/19/2012	PURCHASES	GENERAL FUND	177.79
ECK SUPPLY 37 (PCARD)	12/19/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	123.97
ECK SUPPLY 37 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.73
ECMC	12/14/2012	GARNISHMENTS	GENERAL FUND	111.31
EDUCATIONAL SERVICES AND CONTRACTORS LLC	12/18/2012	PURCHASES	GENERAL FUND	2,040.00
EDUCATORS TRAINING NTWRK (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,436.00
EDVOTEK (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	576.78
EL PATIO (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	438.99
ELITE LIGHTING INC	12/7/2012	PURCHASES	GENERAL FUND	628.56
ELITE LIGHTING INC	12/18/2012	PURCHASES	GENERAL FUND	192.78
EMBASSY SUITES CNTNL (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	680.40
EMBASSY SUITES CNV CTR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,600.00
EMPLOYEE REIMBURSEMENT	12/3/2012	SUPPLIES	GENERAL FUND	190.00
EMPLOYEE REIMBURSEMENT	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
EMPLOYEE REIMBURSEMENT	12/4/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	168.26
EMPLOYEE REIMBURSEMENT	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.46
EMPLOYEE REIMBURSEMENT	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.50
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	ADEPT	359.56
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.23
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.45
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	139.86
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.78
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	124.32
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.76
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.14
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.16
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.92
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	168.17
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.70
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	212.01
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	226.15
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	248.81
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	254.19
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	268.62
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	315.57
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	350.21
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	354.32
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	480.09
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	525.70
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	539.00
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	638.25
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,066.28
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	106.05
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	116.03
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	131.98
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	140.20
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	199.18
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.12
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.01
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	119.33
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.10
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	134.31
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.30
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	146.52
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	154.30
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	210.90
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	ADULT EDUCATION	132.09
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	GENERAL FUND	147.63
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	GENERAL FUND	152.63

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	GENERAL FUND	152.63
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	GENERAL FUND	301.86
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - IN STATE	IDEA (84.027)	183.73
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	190.83
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	241.25
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	340.50
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	296.78
EMPLOYEE REIMBURSEMENT	12/4/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	401.98
EMPLOYEE REIMBURSEMENT	12/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.51
EMPLOYEE REIMBURSEMENT	12/5/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,346.00
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	121.55
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	ESOL TITLE III	112.27
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	484.15
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.28
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.87
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.09
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	137.96
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	144.13
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	156.90
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.39
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	169.83
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	169.83
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.94
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	173.16
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	173.58
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	184.82

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.25
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	197.65
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	199.25
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	202.02
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	209.99
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.12
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.92
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	220.11
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	224.22
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	226.90
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	229.71
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	244.76
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	257.63
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.96
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	267.25
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	293.20
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	299.70
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	305.25
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	317.46
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	360.20
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	368.58
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	372.17
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	385.21
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	406.26
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	446.81
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	449.41
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	490.07
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	525.03
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	538.35
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	678.59

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	770.34
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	842.49
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	169.28
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	184.05
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	208.66
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	246.63
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	516.04
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	539.88
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	587.51
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	150.41
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.45
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.05
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.76
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.98
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	141.53
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	145.41
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	305.50
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	135.69
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	147.63
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	162.06
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	196.97
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	GENERAL FUND	343.74
EMPLOYEE REIMBURSEMENT	12/11/2012	TRAVEL - IN STATE	IDEA (84.027)	229.35
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	ADEPT	108.32
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	ADEPT	216.14
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	ADEPT	259.81
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	ADEPT	263.22
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	ADEPT	358.67
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.23

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EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	110.89
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.54
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	145.95
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.16
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	156.67
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	158.49
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	159.94
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.43
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	162.34
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	167.06
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	183.22
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.48
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	196.95
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	196.95
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	206.55
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	231.44
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.72
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	263.07
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	305.67
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	308.08
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	348.27
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	373.69
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	375.65
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	443.45
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	492.44
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	511.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	514.14

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EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	556.12
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	573.18
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	775.47
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,075.60
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	105.38
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	112.67
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	117.03
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	125.69
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	146.43
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	148.63
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	159.82
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	160.95
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	177.55
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	187.80
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	222.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	226.97
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	249.15
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	254.91
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	261.14
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	402.19
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	239.52
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	405.83
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048)	607.37
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.90
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.45
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	116.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.42
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	365.39
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	192.81
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	GENERAL FUND	142.37
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	GENERAL FUND	142.91
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	GENERAL FUND	188.70

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EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	GENERAL FUND	228.60
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	GENERAL FUND	356.50
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	314.09
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	168.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	168.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	168.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	168.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	168.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	191.50
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	12/18/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	222.50
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	ADEPT	382.51
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	138.75
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	315.79
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.66
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	124.91
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.21
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.30
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	161.34
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.02
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	263.63
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	305.22
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	427.35
EMPLOYEE REIMBURSEMENT	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	122.10
ENCORE FUNDRAISER INC	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,193.80
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	187.11
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	242.74
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	292.18
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	339.75
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	731.41

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	GENERAL FUND	122.44
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	121.37
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	242.74
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.65
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.50
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.30
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	197.97
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	170.94
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - IN STATE	ESOL TITLE III	182.05
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	122.43
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - IN STATE	IDEA (84.027)	109.92
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	244.86
ENTERPRISE RENT-A-CAR (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	174.04
ENZOR HERMAN DOWE	12/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ENZOR HERMAN DOWE	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ENZOR HERMAN DOWE	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPIC SPORTS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.35
ETS*PARAPRO SERVICES (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	225.00
EUROSPORT - GREAT ATLANTIC LACROSSE	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,249.00
EXCEL SPORTSWEAR / EXCEL INC	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	796.34
EXPEDIA*152254975575 (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	202.02
F. H. CANN & ASSOCIATES INC	12/3/2012	GARNISHMENTS	GENERAL FUND	115.43
F. H. CANN & ASSOCIATES INC	12/14/2012	GARNISHMENTS	GENERAL FUND	139.52
FAN CLOTH PRODUCTS LLC	12/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,334.00
FASTENAL COMPANY	12/18/2012	PURCHASES	GENERAL FUND	341.81
FCCLA (PCARD)	12/19/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	720.00
FERGUSON ENTERPRISES INC	12/14/2012	PURCHASES	GENERAL FUND	335.29
FERGUSON ENTERPRISES INC	12/18/2012	PURCHASES	GENERAL FUND	13,747.53
FIRST	12/14/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST FOUNDATION	12/11/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST TO THE FINISH INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,113.58

Vendor	Check Date	Description	Funding Source	Amount
FLAGHOUSE INC	12/19/2012	SUPPLIES	IDEA (84.027)	218.33
FLINN SCIENTIFIC INC	12/7/2012	SUPPLIES	GENERAL FUND	1,144.61
FLORIDA VIRTUAL SCHOOL	12/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	14,800.00
FOLLETT LIBRARY RES (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,106.97
FOLLETT LIBRARY RES (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	415.09
FOLLETT LIBRARY RES (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,470.96
FOLLETT LIBRARY RES (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,670.06
FOLLETT LIBRARY RES (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,959.61
FOLLETT LIBRARY RES (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.98
FOLLETT LIBRARY RESOURCES INC	12/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	731.04
FOLLETT LIBRARY RESOURCES INC	12/11/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,064.80
FOLLETT LIBRARY RESOURCES INC	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,223.86
FOLLETT LIBRARY RESOURCES INC	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,447.43
FOLLETT SOFTWARE CO	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.33
FOLLETT SOFTWARE CO	12/18/2012	SUPPLIES	GENERAL FUND	206.92
FOOD LION #0281 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	147.27
FOOD LION #0912 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	466.17
FOOD LION #1384 (PCARD)	12/19/2012	MEALS	TITLE I (84.010)	230.68
FOOD LION #2122 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	284.03
FOOD LION INC	12/11/2012	MEALS	AT RISK STUDENT LEARNING	271.96
FORBES DISTRIBUTION & WHSE	12/11/2012	SUPPLIES	GENERAL FUND	910.00
FORBES DISTRIBUTION & WHSE	12/11/2012	SUPPLIES	TITLE I (84.010)	175.00
FORBES DISTRIBUTION & WHSE	12/11/2012	SUPPLIES - COPYING	GENERAL FUND	1,120.00
FORD TIMOTHY	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
FORD TIMOTHY	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.00
FORD TIMOTHY	12/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
FORDS PROPANE GAS INC	12/7/2012	ENERGY	GENERAL FUND	5,216.81
FORDS PROPANE GAS INC	12/11/2012	ENERGY	GENERAL FUND	13,218.27
FORDS PROPANE GAS INC	12/12/2012	ENERGY	GENERAL FUND	226.13
FORDS THEATRE BOX OFF (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
FORMAL FASHIONS INC	12/18/2012	SUPPLIES	GENERAL FUND	494.86
FORMAL FASHIONS INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,143.26

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	12/7/2012	SUPPLIES	GENERAL FUND	1,488.71
FORMS & SUPPLY INC	12/7/2012	SUPPLIES	IDEA (84.027)	385.95
FORMS & SUPPLY INC	12/7/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,175.23
FORMS & SUPPLY INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	800.31
FORMS & SUPPLY INC	12/11/2012	SUPPLIES	GENERAL FUND	2,031.98
FORMS & SUPPLY INC	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	430.63
FORMS & SUPPLY INC	12/14/2012	SUPPLIES	GENERAL FUND	18,606.42
FORMS & SUPPLY INC	12/14/2012	SUPPLIES	IDEA (84.027)	417.51
FORMS & SUPPLY INC	12/14/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	740.20
FORMS & SUPPLY INC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	966.63
FORMS & SUPPLY INC	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,319.11
FOSTER-CAVINESS CO INC	12/7/2012	FOOD	FOOD SERVICE FUND	32,606.43
FOSTER-CAVINESS CO INC	12/18/2012	FOOD	FOOD SERVICE FUND	20,558.08
FOSTER-CAVINESS CO INC	12/18/2012	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	525.44
FRANKLIN BAKING COMPANY LLC	12/7/2012	FOOD	FOOD SERVICE FUND	8,716.15
FRANKLIN COVEY INC	12/11/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,534.14
FREESTYLE PHOTOGRAPHIC SUPPLIES	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	132.97
FRIEND CONSULTING LLC	12/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	12/3/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,691.53
FRINGE BENEFITS MANAGEMENT CO	12/14/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,593.56
FRINGE BENEFITS MANAGEMENT CO	12/19/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,592.72
FRONTIER COMMUNICATIONS CAROLINAS INC	12/14/2012	COMMUNICATION	GENERAL FUND	467.97
FRYE ASPHALT COMPANY LLC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,995.00
FRYE ASPHALT COMPANY LLC	12/11/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	2,652.00
FRYE ASPHALT COMPANY LLC	12/14/2012	SUPPLIES MAINTENANCE	GENERAL FUND	525.00
FUDDRUCKERS OF 21S (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.18
FUN WAREHOUSE INC (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
G-SPORTS WRESTLING	12/7/2012	SUPPLIES	ATHLETICS	169.00
GALLAGHER PETER	12/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
GARAND JOHN	12/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
GCI*MSCN-FRND-WB (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	149.00
GCI*MSCN-FRND-WB (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	809.97

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS INC	12/7/2012	SUPPLIES	ATHLETICS	237.83
GENERAL SALES COMPANY	12/18/2012	SMALL WARES	FOOD SERVICE FUND	624.57
GENERAL SALES COMPANY	12/18/2012	SUPPLIES	FOOD SERVICE FUND	693.82
GENERAL WHOLESALE DISTRIBUTORS LLC	12/7/2012	PURCHASES	GENERAL FUND	1,424.28
GO EXPRESS TRAVEL CARD PR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GOLDEN CORRAL - #928 (PCARD)	12/19/2012	FOOD	PUPIL ACTIVITY FUND	113.97
GOLDEN CORRAL - #928 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	240.00
GOLDEN CORRAL - #928 (PCARD)	12/19/2012	PUPIL ACTIVITY	ATHLETICS	170.00
GOLF TEAM PRODUCTS	12/19/2012	SUPPLIES	ATHLETICS	376.00
GOPHER SPORT	12/11/2012	SUPPLIES	GENERAL FUND	210.19
GOVERNMENT FINANCE OFFICERS	12/11/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	725.00
GRAND 14 AT THE MARKET (PCARD)	12/19/2012	PUPIL ACTIVITY	GENERAL FUND	520.00
GRAND STRAND POWER EQUIPM (PCARD)	12/19/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	118.36
GRAND STRAND WATER & SEWE (PCARD)	12/19/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	14,778.53
GRAND STRAND WATER SEWER (PCARD)	12/19/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,008.57
GRAND STRAND WATER SEWER (PCARD)	12/19/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	30,017.25
GRAYBAR ELECTRIC CO INC	12/7/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	23,250.98
GRAYBAR ELECTRIC CO INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 11	996.84
GRAYBAR ELECTRIC CO INC	12/14/2012	PURCHASES	GENERAL FUND	2,709.50
GRAYBAR ELECTRIC CO INC	12/19/2012	PURCHASES	GENERAL FUND	102.82
GRAYBAR ELECTRIC COMPANY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	575.32
GREAT AMERICAN OPPORTUNITIES INC	12/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,383.12
GREAT LAKES HIGHER EDU GUARANTY CORP	12/3/2012	GARNISHMENTS	GENERAL FUND	292.37
GREAT LAKES HIGHER EDU GUARANTY CORP	12/14/2012	GARNISHMENTS	GENERAL FUND	292.37
GREAT LAKES HIGHER EDU GUARANTY CORP	12/19/2012	GARNISHMENTS	GENERAL FUND	289.92
GREENE KAYCIE	12/7/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	202.35
GREENE LUZ	12/11/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	160.00
GREGG BALDWIN	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GROUCHOS DELI OF CONWAY (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	129.12
GROWING LEADERS INC (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	127.01
GTM SPORTSWEAR/ITS GREEK TO ME	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	660.00
GUM DROP CASES LLC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,618.40

Vendor	Check Date	Description	Funding Source	Amount
GUM DROP CASES LLC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,435.60
GUM DROP CASES LLC	12/11/2012	SUPPLIES	GENERAL FUND	204.80
GUM DROP CASES LLC	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,009.00
GUM DROP CASES LLC	12/11/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,170.80
GUM DROP CASES LLC	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,208.80
GUMDROP BOOKS INC	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	9,183.44
H.H. GREGG #136 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.99
HAGEMEYER NA #26 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	187.38
HAGEMEYER NA #26 (PCARD)	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	166.56
HAL LEONARD CORPORATION	12/11/2012	SUPPLIES	GENERAL FUND	195.00
HAMPTON INN & SUITES (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	ACADEMICALLY/ARTISTIC ADVANCED	359.58
HAMPTON INN AND SUITES (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	409.20
HAMPTON INN ATLANTA DNTWN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	678.80
HAMPTON INN ATLANTA DNTWN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	1,661.86
HAMPTON INN CHRLSTN WA (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	136.20
HAMPTON INN DOWNTOWN HIST (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	155.36
HAMPTON INN DOWNTOWN HIST (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	155.36
HAMPTON INN GREENVILLE GS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.10
HAMPTON INNS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.16
HAMPTON PLANTATION (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
HANNA DARREN L	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
HARBOR FREIGHT TOOLS 335 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	755.99
HARCOURT OUTLINES (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.60
HARCOURT OUTLINES (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	227.00
HARD ROCK MYRTLE BEACH R (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
HARD ROCK MYRTLE BEACH R (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,872.00
HARDWICKS LANDSCAPING LLC	12/19/2012	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 09	2,347.40
HARDWICKS LANDSCAPING LLC	12/19/2012	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 11	2,575.29
HARDWICKS LANDSCAPING LLC	12/19/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	176,000.00
HARRELSON CONSULTING LLC	12/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,358.50
HARTSVILLE HIGH SCHOOL	12/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	8,814.20
HASTING BERNARD (BERNIE)	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80

Vendor	Check Date	Description	Funding Source	Amount
HASTING BERNARD (BERNIE)	12/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
HEALTH EDCO	12/19/2012	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	340.40
HEERY INTERNATIONAL INC	12/19/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	28,575.00
HEGLER TIMOTHY	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
HELLO DIRECT INC	12/19/2012	SUPPLIES	GENERAL FUND	1,041.96
HELLO DIRECT INC	12/19/2012	SUPPLIES	IDEA (84.027)	267.00
HERALD OFFICE SUPPLY INC	12/7/2012	RENTALS	GENERAL FUND	31,656.54
HERALD OFFICE SUPPLY INC	12/11/2012	RENTALS	GENERAL FUND	24,445.58
HERALD OFFICE SUPPLY INC	12/11/2012	SUPPLIES	GENERAL FUND	237.12
HERALD OFFICE SUPPLY INC	12/11/2012	SUPPLIES - COPYING	GENERAL FUND	122.88
HERALD OFFICE SUPPLY INC	12/14/2012	SUPPLIES	GENERAL FUND	122.88
HERALD OFFICE SUPPLY INC	12/18/2012	RENTALS	GENERAL FUND	1,391.57
HERALD OFFICE SUPPLY INC	12/19/2012	SUPPLIES	GENERAL FUND	182.19
HERALD OFFICE SUPPLY INC	12/19/2012	SUPPLIES - COPYING	GENERAL FUND	492.04
HERALD OFFICE SUPPLY INC (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	172.43
HERFF JONES INC	12/11/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,179.66
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	981.12
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,430.14
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	136.74
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	235.73
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	289.85
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	341.02
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	361.36
HERITAGE FOOD SERVICE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	543.37
HERMAN FREDERICK L - "THE STRAWMAN"	12/14/2012	SUPPLIES	GENERAL FUND	1,127.00
HERNANDEZ PAUL	12/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	223.00
HERNANDEZ PAUL	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	305.00
HERNANDEZ PAUL	12/14/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HERNANDEZ PAUL	12/18/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
HEWLETT PACKARD COMPANY	12/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	1,267.50
HEWLETT PACKARD COMPANY	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	2,154.60
HIGHSMITH LLC	12/19/2012	SUPPLIES	GENERAL FUND	198.95

Vendor	Check Date	Description	Funding Source	Amount
HIGHSMITH LLC (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	928.04
HILL MANUFACTURING CO INC	12/7/2012	SUPPLIES	GENERAL FUND	473.04
HILTON GARDEN INN-RALEIG (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	504.00
HILTON HOTELS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	737.76
HILTON HOTELS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	737.76
HILTON HOTELS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	737.76
HILTON HOTELS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,167.90
HILTON HOTELS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,232.64
HILTON HOTELS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,385.04
HILTON HOTELS AIRPORT (PCARD)	12/19/2012	TRAVEL - OUT OF COUNTRY	GENERAL FUND	267.93
HILTON HOTELS EXEC PK (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,237.80
HILTON HOTELS PALMR HS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	243.28
HILTON HOTELS PALMR HS (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	860.50
HOBART SERVICE-SE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	300.02
HODGE TREE SERVICE	12/14/2012	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
HOLIDAY INN I 95 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	288.80
HOLIDAY INNS RIVERVIEW (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	154.36
HOMEDEPOT.COM (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	444.69
HOMEGOODS #0182 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	131.77
HOMEGOODS #0182 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	237.45
HORACE MANN EDUCATORS	12/3/2012	HORACE MANN INSURANCE	GENERAL FUND	4,303.83
HORACE MANN EDUCATORS	12/14/2012	HORACE MANN INSURANCE	GENERAL FUND	4,303.83
HORACE MANN EDUCATORS	12/19/2012	HORACE MANN INSURANCE	GENERAL FUND	4,303.83
HORRY COUNTY CLERK OF COURT	12/3/2012	GARNISHMENTS	GENERAL FUND	3,474.70
HORRY COUNTY CLERK OF COURT	12/14/2012	GARNISHMENTS	GENERAL FUND	3,474.70
HORRY COUNTY CLERK OF COURT	12/19/2012	GARNISHMENTS	GENERAL FUND	3,474.70
HORRY COUNTY TREASURER	12/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,170.00
HORRY COUNTY TREASURER	12/18/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,094.23
HORRY ELECTRIC COOP*	12/7/2012	ENERGY	GENERAL FUND	91,338.95
HORRY ELECTRIC COOP*	12/14/2012	ENERGY	GENERAL FUND	40,856.75
HORRY ELECTRIC COOP*	12/19/2012	ENERGY	GENERAL FUND	102,832.63
HORRY GEORGETOWN TEC	12/11/2012	PRINTING AND BINDING	GENERAL FUND	230.76

Vendor	Check Date	Description	Funding Source	Amount
HORRY GEORGETOWN TEC	12/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,275.00
HORRY GEORGETOWN TEC	12/19/2012	TUITION TO OTHER ENTITY	GENERAL FUND	2,197.00
HORRY TELEPHONE COOPERATI (PCARD)	12/19/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	141.53
HORRY TELEPHONE COOPERATI (PCARD)	12/19/2012	CELL PHONES	GENERAL FUND	16,613.25
HORRY TELEPHONE COOPERATI (PCARD)	12/19/2012	CELL PHONES	GENERAL FUND	17,385.64
HORRY TELEPHONE COOPERATI (PCARD)	12/19/2012	COMMUNICATION	GENERAL FUND	31,732.57
HORRY TELEPHONE COOPERATI (PCARD)	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	679.32
HUCKS & WASHINGTON (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	650.00
HUCKS & WASHINGTON FURNITURE	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,012.04
HUGH O'BRIAN YOUTH LEA (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
HUGH OBRIAN YOUTH LEADERSHIP	12/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	150.00
HUGH OBRIAN YOUTH LEADERSHIP	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HYATT REGENCY GREENVILLE (PCARD)	12/19/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	792.00
HYATT REGENCY GREENVILLE (PCARD)	12/19/2012	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	819.00
HYATT REGENCY NEW ORLEAN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	3,248.55
HYMAN PAPER & CHEMICAL COMPANY INC	12/19/2012	SUPPLIES	GENERAL FUND	149.79
I SEE PASTRIES (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	116.30
IB PUBLISHING LTD (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	201.79
IBIS OF THE CAROLINAS INC	12/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	298.46
IBIS OF THE CAROLINAS INC	12/11/2012	SUPPLIES	GENERAL FUND	559.28
IBIS OF THE CAROLINAS INC	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	234.98
ICE BOX PRODUCTIONS DJ SERVICE	12/14/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	550.00
IDENT-A-KID SERVICES OF AMERICA INC	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	654.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	215.00
IDENTITY PROMOTIONS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	266.76
IDENTITY PROMOTIONS LLC	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	758.44
IH SERVICES INC	12/18/2012	CLEANING SERVICES	GENERAL FUND	22,764.62
ILLUSION JEWELRY	12/19/2012	SUPPLIES	GENERAL FUND	300.00
IMAGINATIONS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	257.49
IMAGINATIONS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	103.64
IMAGINATIONS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	319.40
INDIGO FARMS	12/11/2012	PUPIL ACTIVITY	GENERAL FUND	119.00

Vendor	Check Date	Description	Funding Source	Amount
INDIGO FARMS	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	784.00
INDIGO FARMS PRODUCE MARKET	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
INN AT LONGWOOD (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	545.91
INTERNAL REVENUE SERVICES	12/3/2012	GARNISHMENTS	GENERAL FUND	5,007.95
INTERNAL REVENUE SERVICES	12/14/2012	GARNISHMENTS	GENERAL FUND	3,631.51
INTERNAL REVENUE SERVICES	12/19/2012	GARNISHMENTS	GENERAL FUND	3,913.56
INTERSTATE BRANDS CORPORATION	12/7/2012	FOOD	FOOD SERVICE FUND	5,304.02
ISTE CONFERENCE (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,720.00
IXL (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	2,600.00
J W HARDEE CONSTRUCTION INC	12/14/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	9,999.00
J W PEPPER (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	233.47
J W PEPPER (PCARD)	12/19/2012	TEXTBOOKS	GENERAL FUND	282.54
JACOBI HARDWARE (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
JACOBI HARDWARE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.40
JACOBI HARDWARE (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	210.00
JADERLOON CO INC (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	640.98
JAMES P TOLMAN	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
JAMES RIVER PETROLEUM	12/7/2012	PURCHASES	GENERAL FUND	23,871.10
JCPENNEY 2257 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	120.96
JEFFERS HANDBELL SUPPLY INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.81
JOES DINER AT THE AIRPORT (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.25
JOHNSON J KENNETH	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
JOHNSON J KENNETH	12/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
JONES SCHOOL SUPPL (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	235.81
JORDAN'S 501 NURSERY (PCARD)	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	224.64
JTM PROVISIONS CO	12/7/2012	FOOD	FOOD SERVICE FUND	14,265.00
JULIAN WATER TECH AND SERVICE AIC INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	12/11/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	549.00
JUS SPORTS (PCARD)	12/19/2012	SUPPLIES	ATHLETICS	1,134.00
JUS SPORTS (PCARD)	12/19/2012	SUPPLIES	ATHLETICS	1,426.68
JUS SPORTS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,308.04
JUST PRINTING INC	12/7/2012	PRINTING AND BINDING	GENERAL FUND	654.16

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	12/7/2012	SUPPLIES	GENERAL FUND	296.91
JUST PRINTING INC	12/7/2012	SUPPLIES - COPYING	GENERAL FUND	165.95
JUST PRINTING INC	12/18/2012	PRINTING AND BINDING	TITLE I (84.010)	355.00
JUST PRINTING INC	12/18/2012	SUPPLIES	GENERAL FUND	792.40
JUST PRINTING INC	12/19/2012	SUPPLIES	GENERAL FUND	248.62
JW PEPPER & SONS INC	12/14/2012	SUPPLIES	GENERAL FUND	330.95
KANAWHA INSURANCE COMPANY	12/3/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,741.68
KANAWHA INSURANCE COMPANY	12/14/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,840.36
KANAWHA INSURANCE COMPANY	12/19/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,825.38
KELE INC (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	636.34
KENDALL/HUNT	12/14/2012	SUPPLIES	GENERAL FUND	296.58
KIMBALL MIDWEST (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	154.15
KIMBALL MIDWEST (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	318.56
KING STREET GRILLE - MYRT (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	170.50
KINGS FLORIST	12/14/2012	RENTALS	PUPIL ACTIVITY FUND	104.85
KINGSTON ELECTRIC INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,740.50
KIWANIS INTERNATIONAL	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	234.00
KMART 07555 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
KMART 07555 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.82
KNOWBUDDY RESOURCES	12/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,267.19
KRISPY KREME # 545 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	117.08
KRISPY KREME # 545 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,990.03
KRISPY KREME DONUT	12/19/2012	MEALS	PUPIL ACTIVITY FUND	205.44
KUON VUTHY	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
KUON VUTHY	12/11/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	775.00
LAB AIDS INC	12/11/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	242.55
LAKESHORE LEARNING MATERIALS	12/7/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	232.81
LAKESHORE LEARNING MATERIALS	12/19/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	175.82
LAKESHORE LEARNING MATERIALS	12/19/2012	SUPPLIES	GENERAL FUND	819.73
LAMINATOR.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	277.88
LANDMARK SIGNS GRAPHICS AND T SHIRTS	12/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.16
LE BLEU OF THE CAROLINAS (PCARD)	12/19/2012	FOOD	PUPIL ACTIVITY FUND	223.37

Vendor	Check Date	Description	Funding Source	Amount
LEADERSHIP & LEARNING CENTER	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	41,000.00
LEARNING HAVENS LLC	12/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,275.00
LEARNING HAVENS LLC	12/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,650.00
LEGO EDUCATION (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	631.88
LERNER PUBLICATIONS COMPANY	12/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	450.89
LEROYS APPLIANCE&FURN (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	236.30
LEXINGTON WINGATE BY WYND (PCARD)	12/19/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	167.00
LIBRARY VIDEO CO	12/7/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	136.59
LIGHT ACCESS SCAFFOLDING LLC	12/14/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	5,760.31
LIGHTHOUSE CARE CENTER CONWAY	12/7/2012	STUDENT SERVICES	GENERAL FUND	26,640.00
LINGUI SYSTEMS INC	12/7/2012	SUPPLIES	IDEA (84.027)	2,046.95
LITTEKEN ANNETTE - AVON IND SALES REP	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.20
LITTLE RIVER ALTERNATOR (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	125.40
LITTLE RIVER LANES (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
LIVE OAK KETTLE CORN LLC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	344.25
LOGANS ROADHOUSE 216 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	179.40
LONGBEARDS BAR & GRILL (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	102.15
LONGLEY SUPPLY CO (PCARD)	12/19/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	154.49
LONGLEY SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	114.95
LONGLEY SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	318.14
LONGLEY SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	470.79
LONGLEY SUPPLY COMPANY	12/14/2012	EQUIPMENT	GENERAL FUND	5,562.06
LONGLEY SUPPLY COMPANY INC	12/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,669.13
LONGLEY SUPPLY COMPANY INC	12/19/2012	PURCHASES	GENERAL FUND	2,455.20
LORIS HIGH	12/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	12/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	12/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	147.86
LORIS IGA (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	199.77
LORIS IGA (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.67
LORIS IGA (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.10
LORIS POLICE DEPARTMENT	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS POLICE DEPARTMENT	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LORIS TRUEVALUE HDWE (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	280.37
LOW COUNTRY AHEC	12/14/2012	TRAVEL - IN STATE	GENERAL FUND	2,080.00
LOW COUNTRY GLASS (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,465.00
LOW COUNTRY LANDSCAPING &	12/14/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	5,400.00
LOWE'S FOOD #233 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	178.71
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	4,003.25
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	104.53
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	107.47
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.64
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.58
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	180.36
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	100.37
LOWES #00410* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
LOWES #00603* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	189.93
LOWES #00603* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	350.70
LOWES #00603* (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	386.64
LOWES #01004* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	130.32
LOWES #01004* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	214.34
LOWES #01004* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	285.92
LOWES #01004* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.73
LOWES #01705* (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	396.36
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	108.22
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	196.72
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	719.28
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.55
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	101.61
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.98
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	178.46
LOWES #01705* (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	189.21
LOWES OF M B INC	12/7/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	308.97

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	342.25
LOWES OF M B INC	12/7/2012	SUPPLIES	SANTEE COOPER	626.66
LOWES OF M B INC	12/19/2012	SUPPLIES	GENERAL FUND	163.29
LOWES OF M B INC	12/19/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,000.19
LUGOFF-ELGIN HIGH SCHOOL	12/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
LYNN LADDER AND SCAFFOLD (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	250.56
M B KAHN CONSTRUCTION CO INC	12/7/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	107,575.82
M B KAHN CONSTRUCTION CO INC	12/11/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	194,579.33
M B KAHN CONSTRUCTION CO INC	12/12/2012	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 10	12,281.40
M B KAHN CONSTRUCTION CO INC	12/12/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	9,527.35
M B KAHN CONSTRUCTION CO INC	12/12/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	8,914.31
M B KAHN CONSTRUCTION CO INC	12/12/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	14,216.70
M B KAHN CONSTRUCTION CO INC	12/18/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	218,501.06
MANIGAULT JOSEPH D III	12/4/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
MANIGO DAVID	12/19/2012	SUPPLIES	GENERAL FUND	250.00
MANSFIELD OIL CO	12/19/2012	ENERGY	ATHLETICS	208.21
MANSFIELD OIL CO	12/19/2012	ENERGY	GENERAL FUND	2,592.31
MANSFIELD OIL CO	12/19/2012	ENERGY	PUPIL ACTIVITY FUND	5,392.16
MANSFIELD OIL CO	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,298.76
MANSFIELD OIL CO	12/19/2012	SUPPLIES - VEHICLES	ATHLETICS	1,027.74
MANSFIELD OIL CO	12/19/2012	SUPPLIES - VEHICLES	GENERAL FUND	15,836.74
MANSFIELD OIL CO	12/19/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,467.32
MANZER BASKETBALL ACADEMY II LLC	12/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MARDI GRAS OUTLET (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.54
MARION SCHOOL DISTRICT ONE	12/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
MARRIOTT 337U0 BROOKLYN (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,123.90
MARRIOTT COLUMBIA (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	599.28
MARRIOTT JW INDIANAPOLIS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,432.08
MARRIOTT PORTLAND (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	777.23
MARTIN'S SALES & SERVICE (PCARD)	12/19/2012	SUPPLIES - VEHICLES	GENERAL FUND	104.41
MARTINS GOLF & TENNIS	12/14/2012	SUPPLIES	ATHLETICS	260.56
MASTERCRAFT RENOVATION SY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00

Vendor	Check Date	Description	Funding Source	Amount
MATHCOUNTS (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
MATHCOUNTS FOUNDATION	12/18/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
MATHCOUNTS FOUNDATION	12/18/2012	PUPIL ACTIVITY	GENERAL FUND	140.00
MBF TOURS AND TRAVEL LLC	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MC SOUND LIGHT AND VIDEO INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,550.00
MCALISTER'S DELI (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	117.88
MCCARTER MECHANICAL INC	12/7/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	35,842.00
MCDONALD'S F26233 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.10
MCDONALD'S F33985 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.66
MCGEE RICK	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
MCGEE RICK	12/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
MCGRAW-HILL COMPANIES	12/7/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	619.66
MCGRAW-HILL COMPANIES	12/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	436.20
MCGRAW-HILL COMPANIES	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	479.27
MCGRAW-HILL COMPANIES	12/14/2012	SUPPLIES	TITLE I (84.010)	283.96
MCGRAW-HILL COMPANIES	12/14/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	2,955.76
MCGRAW-HILL COMPANIES	12/14/2012	TEXTBOOKS	IDEA (84.027)	310.20
MCGRAW-HILL E-COMMERCE (PCARD)	12/19/2012	TEXTBOOKS	GENERAL FUND	304.33
MCINNIS RONALD	12/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MCINTYRE MARTY	12/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MEAD AND HUNT INC	12/11/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	7,983.45
MEDIEVAL TIMES	12/4/2012	PUPIL ACTIVITY	GENERAL FUND	1,018.80
MEDIEVAL TIMES MYRT RES (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RES (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.40
MENTORING MINDS, L.P. (PCARD)	12/19/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	921.25
MENTORING MINDS, L.P. (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	579.70
MERRICK KEITH A	12/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
METLIFE	12/3/2012	ORP-MET LIFE	GENERAL FUND	23,180.96
METLIFE	12/14/2012	ORP-MET LIFE	GENERAL FUND	23,343.63
METLIFE	12/19/2012	ORP-MET LIFE	GENERAL FUND	22,969.74
MG TRUST COMPANY LLC	12/3/2012	TSA: GATEKEEPER	GENERAL FUND	74,501.56
MG TRUST COMPANY LLC	12/14/2012	TSA: GATEKEEPER	GENERAL FUND	73,104.34

Vendor	Check Date	Description	Funding Source	Amount
MG TRUST COMPANY LLC	12/19/2012	TSA: GATEKEEPER	GENERAL FUND	72,234.34
MICHAEL SOKOLIK	12/18/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
MICHAELS #2056 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.70
MICHAELS #2056 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	286.36
MICHAELS #2056 (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	226.14
MIDLANDS EDUCATION AND BUSINESS ALLIANCE	12/19/2012	TRAVEL - IN STATE	ADULT EDUCATION	4,500.00
MIKE'S GLASS AND MIRROR	12/19/2012	SUPPLIES	GENERAL FUND	129.60
MILL HOUSE EMBROIDERY	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	237.00
MINK & COMPANY INC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,976.08
MONOPRICE INC (PCARD)	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	117.90
MOTION INDUSTRIES INC	12/12/2012	PURCHASES	GENERAL FUND	268.30
MOTIVATORS INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	491.00
MOULTRIE JAMES E	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
MPS	12/14/2012	TECHNOLOGY	GENERAL FUND	426.04
MU ALPHA THETA (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	380.00
MUHLTECH	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	665.37
MURPHYS LAW III (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	651.95
MUSIC & ARTS CENTER INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
MUSIC & ARTS CENTER INC	12/7/2012	SUPPLIES	GENERAL FUND	119.10
MUSIC & ARTS CENTER INC	12/7/2012	TEXTBOOKS	GENERAL FUND	223.40
MUSIC & ARTS CENTER INC	12/14/2012	SUPPLIES	GENERAL FUND	152.00
MUSIC & ARTS CENTER INC	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	190.00
MUSIC THEATRE INTERNATION (PCARD)	12/19/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	3,200.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.74
MYBINDING COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	273.48
MYERS JAMES	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
MYERS JAMES	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
MYERS SADIE	12/19/2012	MEALS	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH COMMUNICATI (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	261.60
MYRTLE BEACH COMMUNICATI (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	568.76
MYRTLE BEACH COMMUNICATIONS INC	12/7/2012	COMMUNICATION	GENERAL FUND	5,324.81
MYRTLE BEACH COMMUNICATIONS INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,702.71

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	12/7/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	624.52
MYRTLE BEACH COMMUNICATIONS INC	12/7/2012	SUPPLIES	GENERAL FUND	703.89
MYRTLE BEACH COMMUNICATIONS INC	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,939.32
MYRTLE BEACH COMMUNICATIONS INC	12/19/2012	SUPPLIES	GENERAL FUND	250.00
MYRTLE BEACH HIGH	12/10/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
MYRTLE BEACH MIDDLE PTA	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
MYRTLE BEACH STATE (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH STATE (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
MYRTLE BEACH STATE PARK	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
N2WIN SPORTS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.84
NASCO	12/19/2012	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	267.26
NAT SC TEACHER ASSOC (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	225.00
NATIONAL ARCHERY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	484.00
NATIONAL BETA CLUB	12/18/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	705.00
NATIONAL BETA CLUB	12/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	750.00
NATIONAL BREAST CANCER FO (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	12/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NC CHILD SUPPORT	12/3/2012	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	12/14/2012	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	12/19/2012	GARNISHMENTS	GENERAL FUND	121.50
NCTE - MOTO (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	945.00
NEW VENUE TECHNOLOGIES INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.72
NEW WAVE EMBROIDERY & SCREENPRINTING	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	567.49
NEW WAVE EMBROIDERY & SCREENPRINTING	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	392.04
NEW WAVE EMBROIDERY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	170.64
NEW WAVE EMBROIDERY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	515.16
NEW WAVE EMBROIDERY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,189.81
NEW WAVE EMBROIDERY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,484.24
NEW YORK STATE CHILD SUPPORT	12/3/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	12/14/2012	GARNISHMENTS	GENERAL FUND	295.79

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	12/19/2012	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	12/3/2012	GARNISHMENTS	GENERAL FUND	266.12
NEW YORK STATE HIGHER EDUC SERV CORP	12/14/2012	GARNISHMENTS	GENERAL FUND	266.12
NEW YORK STATE HIGHER EDUC SERV CORP	12/19/2012	GARNISHMENTS	GENERAL FUND	266.12
NEW YORK-NEW YORK - RSVN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,039.36
NORMAN'S CLEANERS INC (PCARD)	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.28
NORTH MYRTLE BEACH FLO (PCARD)	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	116.64
NORTH MYRTLE BEACH HIGH	12/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	12/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
NORTHERN SPEECH SERVICES INC	12/14/2012	SUPPLIES	GENERAL FUND	247.39
NOVA LIGHTING (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	231.55
NOVELTY ADVERTISING CO INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,069.14
NU IDEA SCHOOL SUPPLY INC	12/7/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	21,004.60
NU IDEA SCHOOL SUPPLY INC	12/7/2012	SUPPLIES	GENERAL FUND	1,887.84
OCC DOC OF SOUTH CAROLINA	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,367.00
OCEAN BAY MIDDLE	12/7/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
OCEAN DRIVE BEACH & GOLF RESORT	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
OCEAN THOMAS	12/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
OFFICE DEPOT #1165 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	165.11
OFFICE DEPOT #1170 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.09
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	189.68
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	238.64
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	266.27
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	446.91
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	IDEA (84.027)	161.68
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	115.35
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	446.88
OFFICE DEPOT #1214 (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	175.36
OFFICE DEPOT #1214 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	643.25
OFFICE DEPOT #1214 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,355.61
OFFICE DEPOT #2170 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.47

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	12/19/2012	SUPPLIES	FOOD SERVICE FUND	907.07
OFFICE DEPOT #2179 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	101.66
OFFICE DEPOT #2179 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	107.35
OFFICE DEPOT #2179 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	394.14
OFFICE DEPOT #2179 (PCARD)	12/19/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	219.02
OFFICE DEPOT #2179 (PCARD)	12/19/2012	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	318.28
OFFICE DEPOT #2179 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	291.57
OFFICE DEPOT #2200 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	188.08
OFFICE DEPOT #243 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	292.53
OFFICE DEPOT #243 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	308.35
OFFICE DEPOT INC	12/19/2012	SUPPLIES	GENERAL FUND	151.19
OFFICE MAX (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	470.85
OFFICEMAX CT IN#055768 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	291.49
OFFICEMAX CT IN#070540 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.17
OHIO CHILD SUPPORT PAYMENT	12/3/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	12/14/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	12/19/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	12/3/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	12/14/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	12/19/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	12/3/2012	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	12/14/2012	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	12/19/2012	GARNISHMENTS	GENERAL FUND	120.71
OLIVETTI VINCENT JOSEPH	12/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
OLYMPIA GYMNASTICS	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	524.00
OMNI ATLANTA CNN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	195.31
OMNI ATLANTA CNN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	574.20
OMNI ATLANTA CNN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	765.60
OMNI ATLANTA CNN (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	154.28
OMNI CHEER	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	683.91
OMNI SHOREHAM (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,374.06
OPIELAND PRODUCTIONS	12/14/2012	SUPPLIES	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	102.99
ORIENTAL TRADING CO (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	118.16
ORIENTAL TRADING CO (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.06
ORIENTAL TRADING CO (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.97
ORIENTAL TRADING CO (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	188.00
ORIENTAL TRADING CO (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	196.14
ORTIZ MARLAINA "NINA"	12/7/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00
OTIS SPUNKMEYER INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,472.49
OTIS SPUNKMEYER INC	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,320.80
OTIS SPUNKMEYER INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	340.51
OUT OF THE SHELL LLC DBA LING'S	12/7/2012	FOOD	FOOD SERVICE FUND	5,059.81
OVERHEAD DOOR OF THE GRAND STRAND	12/14/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	5,575.00
OZARK DELIGHT CANDY COMPA (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.60
PACIFIC INTERPRETERS INC	12/7/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	264.10
PALMER CHRISTOPHER J	12/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
PALMER STEPHEN	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	12/19/2012	TRANSITS	GENERAL FUND	37,969.83
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/19/2012	TRANSITS	GENERAL FUND	87,569.44
PALMETTO CHEVROLET (PCARD)	12/19/2012	SUPPLIES - VEHICLES	GENERAL FUND	209.14
PALMETTO CHEVROLET CO INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,274.29
PALMETTO PARTS CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	162.56
PALPARCO LLC	12/14/2012	PURCHASES	GENERAL FUND	271.19
PAPA JOHN'S #0640 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.74
PAPA JOHN'S #2112 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	106.14
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	463.24
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	496.59
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	503.70
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	562.67
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	631.40
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	874.53
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	916.09
PARTS AUTOMOTIVE LLC (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,691.42

Vendor	Check Date	Description	Funding Source	Amount
PARTY MAKER (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	115.85
PARTY MAKER 38TH AVE (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.55
PARTY MAKER 38TH AVE (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.40
PARTY MAKER SAYEBROOK (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.56
PATRIOTS POINT	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,090.00
PATTERSON JIM L	12/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
PAYPAL *ATCSUPPLYLL (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,221.50
PAYPAL *EXCELL ENTE (PCARD)	12/19/2012	SUPPLIES	ATHLETICS	651.44
PAYPAL *GREYSOLUTIO (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.06
PAYPAL *NKTRADINGIN (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	670.40
PAYPAL *RNE TECH. (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.35
PAYPAL *SC ABA (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	210.00
PAYPAL *SKYHAWK1 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.42
PAYPAL *SOUTHCAROLI (PCARD)	12/19/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	150.00
PAYPAL *WHITEHOUSEB (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.68
PAYPAL *WHITEHOUSEB (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.00
PC MALL GOV INC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	474.12
PC MALL GOV INC	12/19/2012	SUPPLIES	GENERAL FUND	478.51
PC MALL GOV INC	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	512.05
PCI EDUCATIONAL PUBLISHING	12/19/2012	SUPPLIES	IDEA (84.027)	674.95
PEARSON EDUCATION	12/7/2012	SUPPLIES	IDEA (84.027)	428.64
PEARSON EDUCATION	12/7/2012	SUPPLIES	IDEA (84.027)	1,833.71
PEARSON EDUCATION	12/19/2012	SUPPLIES	IDEA (84.027)	2,988.16
PEARSON EDUCATION INC	12/19/2012	SUPPLIES	IDEA (84.027)	466.84
PECKNEL MUSIC COMPANY	12/14/2012	SUPPLIES	GENERAL FUND	298.71
PEDESTAL SOURCE (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	1,723.50
PEE DEE FIRE & SAFETY INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	472.08
PEE DEE FIRE & SAFETY INC	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,312.11
PEE DEE FIRE & SAFETY INC	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,840.54
PEE JAY'S FRESH FRUIT	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,495.84
PEGRAM ASSOCIATES INC	12/14/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	22,435.76
PEGRAM ASSOCIATES INC	12/14/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	296.11

Vendor	Check Date	Description	Funding Source	Amount
PEGRAM ASSOCIATES INC	12/19/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	9,700.00
PENNSYLVANIA HIGHER EDUCATION	12/3/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA HIGHER EDUCATION	12/14/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA HIGHER EDUCATION	12/19/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA SCDU	12/3/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	12/14/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	12/19/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	12/7/2012	FOOD	FOOD SERVICE FUND	4,144.53
PEPSI BOTTLING VENTURES LLC	12/18/2012	FOOD	FOOD SERVICE FUND	3,392.79
PERDUE FARMS LLC	12/7/2012	FOOD	FOOD SERVICE FUND	33,287.29
PERMA-FIX OF SOUTH GEORGIA INC	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	5,302.20
PET LAND-O-SUN DAIRIES LLC	12/7/2012	FOOD	FOOD SERVICE FUND	45,089.14
PET LAND-O-SUN DAIRIES LLC	12/12/2012	FOOD	FOOD SERVICE FUND	22,276.64
PET LAND-O-SUN DAIRIES LLC	12/18/2012	FOOD	FOOD SERVICE FUND	28,965.76
PIEDMONT COCA COLA BOTTLING	12/7/2012	FOOD	FOOD SERVICE FUND	8,101.86
PIEDMONT COCA COLA BOTTLING	12/18/2012	FOOD	FOOD SERVICE FUND	5,951.47
PIER 1 00006122 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	250.65
PIKE MCFARLAND HALL ASSOC INC	12/14/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	12,766.00
PINE GROVE INC	12/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	16,129.60
PINNACLE DRYER CORP	12/19/2012	PURCHASES	GENERAL FUND	1,420.00
PIONEER CREDIT RECOVERY INC	12/3/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER CREDIT RECOVERY INC	12/14/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER CREDIT RECOVERY INC	12/19/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER MANUFACTURING CO INC	12/18/2012	SUPPLIES	ATHLETICS	3,146.04
PIONEER MANUFACTURING CO INC	12/19/2012	SUPPLIES	ATHLETICS	1,447.75
PIRATES VOYAGE TICKETING (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.55
PIRATES VOYAGE TICKETING (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	527.34
PIRATES VOYAGE TICKETING (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	898.88
PITNEY BOWES INC	12/14/2012	RENTALS	GENERAL FUND	111.18
PITNEY BOWES INC	12/19/2012	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	12/19/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	12/19/2012	TECHNOLOGY	GENERAL FUND	140.40

Vendor	Check Date	Description	Funding Source	Amount
PITNEYBOWES-POSTAGE (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	200.00
PIZZA INN OF C00001768 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	166.33
PLAYWORLD (PCARD)	12/19/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	145.80
PLN*HOTEL-BOOK-ONLINE (PCARD)	12/19/2012	TRAVEL - OUT OF COUNTRY	GENERAL FUND	184.80
PLN*PRICELINE.COM VAC (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	405.20
POPPY'S BURGERS & SUBS (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	223.76
POPPY'S BURGERS & SUBS (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	268.27
POPPY'S BURGERS & SUBS (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	306.64
POYNOR ADULT/COMMUNITY EDUCATION CENTER	12/7/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	109.89
PPG PORTER PAINT 9664 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	150.42
PRESENTATION SYSTEMS INC	12/7/2012	TECHNOLOGY PURCHASES > \$5,000	PUPIL ACTIVITY FUND	6,673.60
PRESENTATION SYSTEMS INC	12/14/2012	SUPPLIES	GENERAL FUND	1,517.77
PRESENTATION SYSTEMS INC	12/19/2012	SUPPLIES	TITLE I (84.010)	1,176.44
PRESENTATION SYSTEMS SO (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	283.29
PRESENTATION SYSTEMS SO (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	529.38
PRESTWICK HOUSE INC	12/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	653.46
PRINCIPALS ESSENTIALS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	143.00
PRINTING BY DESIGNS	12/14/2012	SUPPLIES	GENERAL FUND	312.12
PRINTING PORT INC	12/4/2012	SUPPLIES	GENERAL FUND	555.12
PRO ED INC (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	220.00
PRO TOWELS, ETC. (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.40
PRO-ED	12/7/2012	SUPPLIES	IDEA (84.027)	138.60
PROFESSIONAL ASSOCIATES	12/19/2012	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	243.00
PROFESSIONAL BINDING PROD (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	461.30
PROGRESS ENERGY CAROLINA'S INC	12/14/2012	ENERGY	GENERAL FUND	19,967.05
PROGRESS ENERGY CAROLINA'S INC	12/19/2012	ENERGY	GENERAL FUND	21,276.57
PSO*BAND SHOPPE EMBDIR (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	162.00
PURCHASE POWER	12/19/2012	SUPPLIES	GENERAL FUND	6,712.63
PURCHASE POWER	12/19/2012	SUPPLIES	TITLE I (84.010)	660.00
QUAGLIA KENNETH	12/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
QUAGLIA KENNETH	12/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
QUALITY FITNESS EQUIPMENT	12/14/2012	SUPPLIES	GENERAL FUND	433.02

Vendor	Check Date	Description	Funding Source	Amount
QUALITY INN & SUITES C (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	160.42
QUILL CORPORATION	12/19/2012	SUPPLIES	GENERAL FUND	110.68
RADIOSHACK COR00117390 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	129.59
RAMADA INNS INDIANAPOLIS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.68
RAZZANO JOSEPH	12/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
REALLY GOOD STUFF INC	12/14/2012	SUPPLIES	GENERAL FUND	354.73
REBEL YELL INC	12/14/2012	SUPPLIES	GENERAL FUND	106.94
REBEL YELL INC	12/18/2012	SUPPLIES	GENERAL FUND	205.28
REI CONSULTING INC	12/14/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	1,300.00
RENAISSANCE LEARNING INC	12/7/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	596.70
RESERVATIONS WDW (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,619.00
REVELS TURF & TRACTOR	12/7/2012	REPAIRS AND MAINTENANCE	ATHLETICS	406.31
RIDDLE DYLAN MATTHEW	12/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	258.94
RIDER JR DANIEL	12/7/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	250.00
RIDER JR DANIEL	12/18/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
RIFTON EQUIPMENT	12/18/2012	SUPPLIES	IDEA (84.027)	1,781.25
RIPLEYS AQUARIUM MB (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.00
RIVARS CUSTOM SHOW APPAREL	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,546.60
RIVERBANKS ZOO & GARDE (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	570.00
RIVERBANKS ZOO & GARDE (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	154.00
RL BRYAN COMPANY	12/7/2012	TEXTBOOKS	GENERAL FUND	2,039.36
ROBERT R BROWING	12/3/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	12/14/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	12/19/2012	GARNISHMENTS	GENERAL FUND	335.00
RODGERS & HAMMERSTEIN THEATRE	12/18/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,768.50
ROTELLI (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	168.75
ROWE PAUL	12/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	261.00
ROWE PROFESSIONAL SERVICES COMPANY	12/14/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	6,905.00
RYANS #2262 Q82 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	564.00
RYANS #2405 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	102.00
S & R TURF EQUIPMENT LLC	12/7/2012	REPAIRS AND MAINTENANCE	ATHLETICS	747.00
S & R TURF EQUIPMENT LLC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,553.00

Vendor	Check Date	Description	Funding Source	Amount
S & R TURF EQUIPMENT LLC	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
S A CONSULTING	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,279.75
S&W READY MIX CONCRETE CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	142.56
S&W READY MIX CONCRETE CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	249.48
SAFARI BOOKS ONLINE (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	364.00
SAMARITANS PURSE INC (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.00
SAMS CLUB 6353	12/5/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	385.01
SAMS CLUB 6353	12/5/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	280.52
SAMS CLUB 6353	12/5/2012	MEALS	GENERAL FUND	356.13
SAMS CLUB 6353	12/5/2012	MEALS	PUPIL ACTIVITY FUND	4,029.51
SAMS CLUB 6353	12/5/2012	MEALS	TITLE I (84.010)	749.85
SAMS CLUB 6353	12/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,180.95
SAMS CLUB 6353	12/5/2012	SUPPLIES	GENERAL FUND	422.35
SAMS CLUB 6353	12/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,713.29
SAMS CLUB 6353	12/5/2012	SUPPLIES	TITLE I (84.010)	125.44
SAMS CLUB 6353	12/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	848.02
SAMS INTERNET (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	232.80
SANTEE COOPER	12/7/2012	ENERGY	GENERAL FUND	145,170.49
SANTEE COOPER	12/14/2012	ENERGY	GENERAL FUND	119,309.42
SANTEE COOPER	12/19/2012	ENERGY	GENERAL FUND	25,132.97
SARGENT WELCH	12/7/2012	SUPPLIES	GENERAL FUND	406.51
SARGENT WELCH	12/19/2012	SUPPLIES	GENERAL FUND	353.38
SC AQUARIUM (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
SC ATHLETIC COACHES ASSOC	12/14/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC BAR (PCARD)	12/19/2012	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BUDGET AND CONTROL BOARD	12/7/2012	PREPAID INSURANCE	GENERAL FUND	118.40
SC BUDGET AND CONTROL BOARD	12/7/2012	PROPERTY INSURANCE	GENERAL FUND	382.38
SC BUSINESS EDUCATION ASSOCIATION	12/7/2012	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048)	120.00
SC CONSORTIUM FOR GIFTED	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	200.00
SC COUNCIL OF TEACHERS OF ENGLISH	12/19/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,235.00

Vendor	Check Date	Description	Funding Source	Amount
SC DEFERRED COMPENSATION	12/3/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,304.13
SC DEFERRED COMPENSATION	12/14/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,122.46
SC DEFERRED COMPENSATION	12/19/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	57,827.47
SC DEPARTMENT OF EDUCATION	12/7/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	131.14
SC DEPARTMENT OF EDUCATION	12/7/2012	PUPIL ACTIVITY	GENERAL FUND	184.26
SC DEPARTMENT OF EDUCATION	12/7/2012	PUPIL ACTIVITY	IDEA (84.027)	2,353.43
SC DEPARTMENT OF EDUCATION	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,198.74
SC DEPARTMENT OF EDUCATION	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,146.02
SC DEPARTMENT OF EDUCATION	12/7/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,921.53
SC DEPARTMENT OF EDUCATION	12/7/2012	SUPPLIES	GENERAL FUND	268.52
SC DEPARTMENT OF EDUCATION	12/7/2012	TEXTBOOKS	GENERAL FUND	105.94
SC DEPARTMENT OF EDUCATION	12/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.90
SC DEPARTMENT OF EDUCATION	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	376.92
SC DEPARTMENT OF REVENUE	12/3/2012	GARNISHMENTS	GENERAL FUND	1,376.66
SC DEPARTMENT OF REVENUE	12/14/2012	GARNISHMENTS	GENERAL FUND	904.04
SC DEPARTMENT OF REVENUE	12/19/2012	GARNISHMENTS	GENERAL FUND	905.71
SC ELECTRIC & GAS	12/7/2012	ENERGY	GENERAL FUND	8,453.63
SC ELECTRIC & GAS	12/14/2012	ENERGY	GENERAL FUND	1,748.23
SC EMPLOYMENT SECURITY COMMISSION	12/3/2012	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	12/14/2012	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	12/19/2012	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	12/19/2012	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	6,130.59
SC FFA ASSOCIATION	12/14/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,255.00
SC FFA ASSOCIATION	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	630.00
SC FUTURE BUSINESS LEADERS	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SC HIGH SCHOOL LEAGUE	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	751.50
SC HIGH SCHOOL LEAGUE	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,555.10
SC HIGH SCHOOL LEAGUE	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	6,344.40
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	850.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	875.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC RETIREMENT INSTALLMENT PROGRAM	12/3/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	6,221.09
SC RETIREMENT INSTALLMENT PROGRAM	12/14/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,066.54
SC RETIREMENT INSTALLMENT PROGRAM	12/19/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,370.65
SC SCHOOL BOARD INS TRUST	12/7/2012	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	231,974.00
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	273.71
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	AIDE TO DISTRICTS - SPEC ED	100.83
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	2,714.80
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	ATHLETICS	155.12
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 10	798.40
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	GENERAL FUND	7,073.05
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	IDEA (84.027)	1,929.16
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	109.95
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	260.96
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,704.01
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	TECHNOLOGY	6,010.83
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	TITLE I (84.010)	501.52
SC TAX COMMISSION	12/11/2012	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	215.07
SC TAX COMMISSION	12/18/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,933.20
SCANTRON CORPORATION	12/19/2012	SUPPLIES	GENERAL FUND	140.83
SCASA (PCARD)	12/19/2012	TUITION TO OTHER ENTITY	GENERAL FUND	150.00
SCHLECHTY CENTER (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK CLUB (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	492.02
SCHOLASTIC BOOK CLUB (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.86
SCHOLASTIC BOOK CLUB (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	165.80
SCHOLASTIC BOOK CLUBS INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	316.40
SCHOLASTIC BOOK FAIRS (PCARD)	12/19/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	505.92
SCHOLASTIC BOOK FAIRS INC	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,908.96
SCHOLASTIC BOOK FAIRS INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,769.47
SCHOLASTIC BOOK FAIRS INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,272.27
SCHOLASTIC CLASSROOM MAGAZINES	12/7/2012	PERIODICALS	GENERAL FUND	181.46
SCHOLASTIC INC	12/7/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,793.37
SCHOLASTIC INC	12/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	398.30
SCHOLASTIC INC	12/7/2012	SUPPLIES	TITLE I (84.010)	988.46
SCHOLASTIC INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,767.71
SCHOLASTIC INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,204.55
SCHOLASTIC INC	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	453.68
SCHOLASTIC INC	12/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	515.00
SCHOLASTIC INC	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	293.87
SCHOOL COUNSELOR CENTRAL LLC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SCHOOL HEALTH CORP (PCARD)	12/19/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	392.45
SCHOOL HEALTH CORP (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	282.93
SCHOOL HEALTH CORPORATION	12/7/2012	SUPPLIES	ATHLETICS	402.63
SCHOOL HEALTH CORPORATION	12/7/2012	SUPPLIES	GENERAL FUND	613.28
SCHOOL HEALTH CORPORATION	12/14/2012	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	677.14
SCHOOL HEALTH CORPORATION	12/14/2012	SUPPLIES	GENERAL FUND	164.47
SCHOOL HEALTH CORPORATION	12/19/2012	SUPPLIES	GENERAL FUND	153.58
SCHOOL NURSE SUPPLY INC	12/14/2012	SUPPLIES	GENERAL FUND	169.20
SCHOOL NURSE SUPPLY INC	12/19/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.90
SCHOOL OUTFITTERS (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	334.55
SCHOOL OUTFITTERS COM	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	936.90
SCHOOL OUTFITTERS COM	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	946.74
SCHOOL SPECIALTY INC	12/7/2012	SUPPLIES	ESOL TITLE III	635.67
SCHOOL SPECIALTY INC	12/7/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	151.42

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	12/7/2012	SUPPLIES	GENERAL FUND	1,699.64
SCHOOL SPECIALTY INC	12/14/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	255.21
SCHOOL SPECIALTY INC	12/14/2012	SUPPLIES	GENERAL FUND	1,015.29
SCHOOL SPECIALTY INC	12/14/2012	SUPPLIES	IDEA (84.027)	570.93
SCHOOL SPECIALTY INC	12/14/2012	SUPPLIES	TITLE I (84.010)	477.82
SCHOOLMART (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMICALLY/ARTISTIC ADVANCED	561.64
SCRIPPS SPELLING BEE (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	173.00
SCRIPPS SPELLING BEE (PCARD)	12/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	173.00
SCSBA ONLINE (PCARD)	12/19/2012	TRAVEL - IN STATE	GENERAL FUND	160.00
SEA CAPTAINS HOUSE (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	1,227.92
SEA MIST RESORT (PCARD)	12/19/2012	TRAVEL - IN DISTRICT	ADULT EDUCATION	293.80
SEABOARD SIGNS & ENGRAVING INC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	874.80
SEACOAST YOUTH ACADEMY INC	12/19/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,582.50
SEON SYSTEM SALES INC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	286.40
SEON SYSTEM SALES INC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,800.00
SEON SYSTEM SALES INC	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SGA ARCHITECTURE LLC	12/7/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	261.53
SGA ARCHITECTURE LLC	12/7/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	34,949.69
SGA ARCHITECTURE LLC	12/19/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	11,264.23
SHAK INC	12/19/2012	FOOD	PUPIL ACTIVITY FUND	995.00
SHARPE REFERENCE	12/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	370.00
SHERWIN WILLIAMS #2296 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	879.12
SHERWIN WILLIAMS #2769 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	320.25
SIGN IT QUICK (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	928.80
SIGN IT QUICK INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	320.00
SIMMONS IRRIGATION SUPPLY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	133.66
SIMPLEX GRINNELL LP	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	910.00
SIMPLEX GRINNELL LP	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	11,620.00
SIMPLEX GRINNELL LP	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,252.80
SIMPLEX GRINNELL WEB P (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	291.50
SIMPLIFIED OFFICE SYSTEMS LLC	12/19/2012	RENTALS	GENERAL FUND	1,547.29
SIMPLIFIED OFFICE SYSTEMS LLC	12/21/2012	RENTALS	GENERAL FUND	919.37

Vendor	Check Date	Description	Funding Source	Amount
SINGLETON & BURROUGHS PA	12/7/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	1,400.00
SITETECH SYSTEMS (PCARD)	12/19/2012	LANDSCAPE ARCHITECT	2011-12 FACILITY PLAN	540.00
SMITH LEVERN	12/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
SMITH TURF & IRRIGATION	12/7/2012	EQUIPMENT	OCCUPATIONAL EDUCATION (84.048	30,499.20
SOCASTEE HIGH	12/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	12/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	12/10/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	347.00
SOCASTEE HIGH	12/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
SOCASTEE HIGH	12/14/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.50
SOCIAL STUDIES SCH SRV (PCARD)	12/19/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	264.82
SOCIAL STUDIES SCHOOL SERVICE	12/14/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	685.23
SOCIAL STUDIES SCHOOL SERVICE	12/14/2012	SUPPLIES	GENERAL FUND	128.69
SOFTCHALK LLC	12/19/2012	TECHNOLOGY	GENERAL FUND	8,460.00
SONIC DRIVE IN #5485 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SOSMETAL PRODUCTS (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	478.89
SOUTH ATLANTIC TRADING COMPANY	12/7/2012	SUPPLIES	GENERAL FUND	439.68
SOUTH FLORENCE HIGH SCHOOL	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SOUTH STRAND EYE ASSOCIATES	12/7/2012	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	225.00
SOUTHEASTERN PAPER GROUP INC	12/7/2012	SUPPLIES	FOOD SERVICE FUND	14,048.06
SOUTHEASTERN PAPER GROUP INC	12/7/2012	SUPPLIES	GENERAL FUND	2,822.28
SOUTHEASTERN PAPER GROUP INC	12/7/2012	SUPPLIES - CHEMICALS	GENERAL FUND	1,752.07
SOUTHEASTERN PAPER GROUP INC	12/14/2012	SUPPLIES	GENERAL FUND	123.42
SOUTHEASTERN PAPER GROUP INC	12/14/2012	SUPPLIES	GENERAL FUND	155.55
SOUTHEASTERN PAPER GROUP INC	12/14/2012	SUPPLIES	GENERAL FUND	279.16
SOUTHEASTERN PAPER GROUP INC	12/14/2012	SUPPLIES	GENERAL FUND	7,037.76
SOUTHEASTERN PAPER GROUP INC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,665.01
SOUTHEASTERN PAPER GROUP INC	12/19/2012	SUPPLIES	GENERAL FUND	6,216.46
SOUTHEASTERN PERFORMAN (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	1,426.82
SOUTHEASTERN PERFORMAN (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,205.89
SOUTHEASTERN PERFORMANCE APPAREL	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	422.65
SOUTHPAW ENTERPRISES INC	12/7/2012	SUPPLIES	IDEA (84.027)	138.97
SOUTHPAW ENTERPRISES INC	12/14/2012	SUPPLIES	IDEA (84.027)	131.67

Vendor	Check Date	Description	Funding Source	Amount
SOUTHPAW ENTERPRISES INC	12/19/2012	SUPPLIES	GENERAL FUND	170.72
SOUTHWEST MEDICAL & REHAB	12/14/2012	SUPPLIES	IDEA (84.027)	2,654.00
SOUTHWESTERN STRINGS (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	109.99
SPECIAL OLYMPICS OF SOUTH CAROLINA	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.60
SPECTRUM PAINT EAST 25 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	260.51
SPORTSWEAR PROMOTIONS INC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	299.45
SPRINGHILL SUITES IND1843 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,948.12
SPRINGHILL SUITES PF (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.72
SPRINGHILL SUITES PF (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	532.08
SPRINT *WIRELESS (PCARD)	12/19/2012	CELL PHONES	GENERAL FUND	2,704.71
SQ *OUTSIDE THE BOX (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.60
SQUEAKYS TEXACO (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SQUEAKYS TEXACO (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
STANDARD LIFE & CASUALTY	12/3/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	12/14/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	12/19/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLS7091918355000001 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	268.90
STAPLS7092030959000001 (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	579.53
STAPLS9233363917000 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	113.33
STAR MUSIC COMPANY	12/7/2012	SUPPLIES	GENERAL FUND	132.36
STATE EDUCATION ASSISTANCE AUTHORITY	12/3/2012	GARNISHMENTS	GENERAL FUND	435.81
STATE EDUCATION ASSISTANCE AUTHORITY	12/14/2012	GARNISHMENTS	GENERAL FUND	435.81
STATE EDUCATION ASSISTANCE AUTHORITY	12/19/2012	GARNISHMENTS	GENERAL FUND	637.67
STEVENS, DR ROBERT	12/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
STICKY FINGERS 13 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	1,020.66
STREET & CO LLC	12/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	3,600.42
STREET & CO LLC	12/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	6,601.38
STREET & CO LLC	12/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	5,362.20
STREET & CO LLC	12/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,261.44
STREET & CO LLC	12/19/2012	TECHNOLOGY PURCHASES > \$5,000	TITLE I (84.010)	5,366.00
STU*STUMPS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	535.96
STUDENT SUPPLY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.38

Vendor	Check Date	Description	Funding Source	Amount
STUDENT SUPPLY (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	355.15
STUDENT SUPPLY CO INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	308.04
STUDENT TRAVEL PLANNERS INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
STUDENT TRAVEL PLANNERS INC	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
SUBWAY 00308528 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	297.00
SUNBURST DIGITAL INC	12/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	759.94
SUNWAY CHARTER & TOURS INC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
SUNWAY CHARTER & TOURS INC	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUPER ALOELICIOUS OF THE CAROLINAS LLC	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	634.00
SUPER DUPER PUBLICATION	12/7/2012	SUPPLIES	IDEA (84.027)	2,802.60
SURE TRAC INC	12/19/2012	PURCHASES	GENERAL FUND	473.04
SURF SIGNS & DESIGNS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	233.28
SURF WATER PROMOTIONS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	903.94
SURVEYMONKEY.COM (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	204.00
SUTTON CONCEPTS	12/7/2012	PUPIL ACTIVITY	LESLEY COLLEGE	1,100.00
SUTTON CONCEPTS	12/14/2012	PUPIL ACTIVITY	LESLEY COLLEGE	1,220.00
SWEET TEES INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,741.95
T A POWER TRAIN PRODUCTS (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,364.04
T&T SPORTS	12/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	5,373.00
TARGET 00009639 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	359.69
TARGET 00009639 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.97
TARGET 00027425 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	114.95
TARGET 00027425 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	175.45
TARGET 00027425 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.80
TARGET.COM * (PCARD)	12/19/2012	SUPPLIES	IDEA (84.027)	131.18
TARGET.COM * (PCARD)	12/19/2012	SUPPLIES	TITLE I (84.010)	1,074.06
TEACHER CREATED MATERIALS	12/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,138.25
TEACHERS HEAVEN LLC	12/3/2012	SUPPLIES	TITLE I (84.010)	2,556.35
TERRY & DONS GYMNASTICS F (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.28
TERRY'S LASER CARE	12/5/2012	SUPPLIES	GENERAL FUND	494.27
TERRY'S LASER CARE	12/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.92
TERRY'S LASER CARE	12/7/2012	SUPPLIES	GENERAL FUND	3,545.64

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE	12/7/2012	SUPPLIES - COPYING	GENERAL FUND	646.56
TERRY'S LASER CARE	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,831.72
TERRY'S LASER CARE	12/14/2012	SUPPLIES - COPYING	GENERAL FUND	643.10
TERRY'S LASER CARE	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,691.36
TERRY'S LASER CARE	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,554.12
TERRY'S LASER CARE	12/18/2012	SUPPLIES	GENERAL FUND	2,692.44
TERRY'S LASER CARE	12/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,387.96
TERRY'S LASER CARE	12/18/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	106.92
TERRY'S LASER CARE	12/19/2012	SUPPLIES	GENERAL FUND	150.12
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/3/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/14/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/19/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	704.55
TG	12/3/2012	GARNISHMENTS	GENERAL FUND	338.60
TG	12/14/2012	GARNISHMENTS	GENERAL FUND	338.60
TG	12/19/2012	GARNISHMENTS	GENERAL FUND	338.60
THE BASS FEDERATION OF SC	12/7/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	425.00
THE BRAINWARE COMPANY	12/7/2012	TECHNOLOGY	GENERAL FUND	15,402.95
THE DBQ PROJECT	12/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	4,158.00
THE DBQ PROJECT	12/21/2012	SUPPLIES	GENERAL FUND	243.00
THE FLOORING CONNECTION L (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	486.00
THE FLOORING CONNECTION LLC & CONWAY NB	12/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,112.14
THE FLOORING CONNECTION LLC & CONWAY NB	12/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	6,976.79
THE FLOORING CONNECTION LLC & CONWAY NB	12/18/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	12,040.00
THE FLOORING CONNECTION LLC & CONWAY NB	12/18/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	12,530.00
THE FLOORING CONNECTION LLC & CONWAY NB	12/21/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	11,533.94
THE HANOVER RESEARCH COUNCIL LLC	12/7/2012	STATISTICAL SERVICES	GENERAL FUND	34,500.00
THE HARTFORD	12/3/2012	ORP-HARTFORD	GENERAL FUND	57,090.94
THE HARTFORD	12/14/2012	ORP-HARTFORD	GENERAL FUND	58,593.16
THE HARTFORD	12/19/2012	ORP-HARTFORD	GENERAL FUND	56,518.41
THE HOME DEPOT 1116 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	461.07
THE HOME DEPOT 1116 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	215.14

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT 1116 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	431.91
THE HOME DEPOT 1122 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	127.28
THE HOME DEPOT 1122 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	272.12
THE HOME DEPOT 1122 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.88
THE LIBRARY STORE INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	444.72
THE NATIONAL BETA CLUB (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	156.62
THE OFFICE PAL INC	12/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	489.21
THE PALACE THEATRE (PCARD)	12/19/2012	PUPIL ACTIVITY	GENERAL FUND	230.00
THE PASTA SHOPPE	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.90
THE ROSEN PUBLISHING GROUP INC	12/14/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	952.00
THE STANDARD	12/3/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,170.11
THE STANDARD	12/14/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,230.25
THE STANDARD	12/19/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,329.18
THE STANDARD INSURANCE	12/3/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,959.48
THE STANDARD INSURANCE	12/19/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,961.28
THE SUN NEWS (PCARD)	12/19/2012	PERIODICALS	GENERAL FUND	107.50
THE SUN NEWS (PCARD)	12/19/2012	PERIODICALS	GENERAL FUND	118.54
THE SUN NEWS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.00
THE SUN NEWS (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	197.00
THE TODD HOUSE (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	144.11
THE TRANE COMPANY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	347.87
THE TRANE COMPANY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	351.76
THE TRANE COMPANY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	411.24
THE TRANE COMPANY (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
THE TREE HOUSE INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,491.00
THE TROPHY PLACE (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	771.12
THE WEBER GRILL RESTAURAN (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.44
THE YANKEE CANDLE COMPANY INC	12/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,767.77
THEECONOMIST NEWSPAPER (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	126.99
THERAPY SHOPPE INC	12/19/2012	SUPPLIES	IDEA (84.027)	184.54
THOMAS & HUTTON ENGINEERING CO	12/19/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	16,392.67
THOMAS SUPPLY CO (PCARD)	12/19/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	115.17

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	180.67
THOMAS SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	437.07
THOMAS SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	719.33
THOMAS SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	835.93
THOMAS SUPPLY CO (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	949.73
THOMPSON FARM & NURSERY LLC	12/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.70
THOMPSON FARM & NURSERY, (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.30
THOMPSON FARM & NURSERY, (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	753.30
THOMPSON FARM & NURSERY, (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,257.75
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.56
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.94
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	757.88
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.00
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.23
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.50
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	919.13
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	951.38
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.69
THOMPSON FARM AND NURSERY (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,152.94
THREE GUYS SUBS & PIES (PCARD)	12/19/2012	MEALS	GENERAL FUND	249.00
THREE GUYS SUBS & PIES (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	190.00
TIAA-CREF	12/3/2012	ORP-CREF	GENERAL FUND	26,191.95
TIAA-CREF	12/14/2012	ORP-CREF	GENERAL FUND	27,174.57
TIAA-CREF	12/19/2012	ORP-CREF	GENERAL FUND	25,856.66
TII* EDUCATIONAL SALES (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	350.08
TIRE TOWN OF CONWAY (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	127.88
TITAN TECHNOLOGIES INC	12/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	13,020.00
TODD HOUSE INC	12/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,754.00
TONYS TROPHIES (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.97
TOTTEN MATTHEW	12/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
TRACTOR SUPPLY #213 (PCARD)	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.96
TRANSAXLE LLC DBA T/A POWERTRAIN	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,586.60

Vendor	Check Date	Description	Funding Source	Amount
TRANSCEND UNITED TECHNOLOGIES LLC	12/19/2012	COMMUNICATION	TECHNOLOGY PROJECTS	4,114.00
TRANSPORATION ACCESSORIES (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	118.44
TRANSPORATION ACCESSORIES (PCARD)	12/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	567.81
TRAVEL INSURANCE POLICY (PCARD)	12/19/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	208.88
TREETOP PUBLISHING INC	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	163.35
TRENT E LUPO	12/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
TRESTLE	12/14/2012	MEALS	PUPIL ACTIVITY FUND	1,083.18
TRESTLE CAFE (PCARD)	12/19/2012	MEALS	ADULT EDUCATION	192.33
TRESTLE CAFE (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	348.08
TRESTLE CAFE (PCARD)	12/19/2012	SALES TAX ON ADULT MEALS	GENERAL FUND	101.37
TRIARCO ARTS & CRAFTS	12/14/2012	SUPPLIES	GENERAL FUND	166.08
TRIARCO ARTS & CRAFTS	12/19/2012	SUPPLIES	GENERAL FUND	309.00
TRIUMPH COLLEGE ADMISIONS	12/11/2012	TECHNOLOGY	GENERAL FUND	1,810.00
TROPHY PLACE	12/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,001.16
TUMBLEBOOKS INC (PCARD)	12/19/2012	TECHNOLOGY	GENERAL FUND	239.40
U OREGON ONLINE PAYMNT (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	148.20
UNIFIRST CORPORATION	12/5/2012	SUPPLIES	GENERAL FUND	140.03
UNIFIRST CORPORATION	12/7/2012	SUPPLIES	GENERAL FUND	106.56
UNIFIRST CORPORATION	12/14/2012	RENTALS	GENERAL FUND	197.58
UNIFIRST CORPORATION	12/14/2012	SUPPLIES	GENERAL FUND	281.31
UNIFIRST CORPORATION	12/19/2012	RENTALS	GENERAL FUND	309.77
UNIFIRST CORPORATION	12/19/2012	SUPPLIES	GENERAL FUND	277.42
UNITED HEALTH CARE SPECIALTY BENEFITS	12/3/2012	VISION CARE-SPECTRA	GENERAL FUND	20,927.38
UNITED HEALTH CARE SPECIALTY BENEFITS	12/14/2012	VISION CARE-SPECTRA	GENERAL FUND	20,712.26
UNITED HEALTH CARE SPECIALTY BENEFITS	12/19/2012	VISION CARE-SPECTRA	GENERAL FUND	20,827.78
UNITED LASER	12/19/2012	SUPPLIES	GENERAL FUND	1,300.32
UNITED STATES BANKRUPTCY COURT	12/3/2012	GARNISHMENTS	GENERAL FUND	2,744.25
UNITED STATES BANKRUPTCY COURT	12/14/2012	GARNISHMENTS	GENERAL FUND	2,783.25
UNITED STATES BANKRUPTCY COURT	12/19/2012	GARNISHMENTS	GENERAL FUND	2,783.25
UNITED STUDENT AID FUNDS INC	12/3/2012	GARNISHMENTS	GENERAL FUND	215.40
UNITED STUDENT AID FUNDS INC	12/14/2012	GARNISHMENTS	GENERAL FUND	215.40

Vendor	Check Date	Description	Funding Source	Amount
UNITED STUDENT AID FUNDS INC	12/19/2012	GARNISHMENTS	GENERAL FUND	237.83
UNITED WAY	12/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,385.66
UNITED WAY	12/4/2012	UNITED WAY	GENERAL FUND	497.75
UNITED WAY	12/14/2012	UNITED WAY	GENERAL FUND	480.75
UNITED WAY	12/19/2012	UNITED WAY	GENERAL FUND	480.75
US DEPARTMENT OF EDUCATION	12/3/2012	GARNISHMENTS	GENERAL FUND	1,316.02
US DEPARTMENT OF EDUCATION	12/14/2012	GARNISHMENTS	GENERAL FUND	1,430.18
US DEPARTMENT OF EDUCATION	12/19/2012	GARNISHMENTS	GENERAL FUND	1,286.35
US FOODS	12/7/2012	FOOD	FOOD SERVICE FUND	6,572.77
US FOODS	12/7/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	117.72
US FOODS	12/12/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	190.84
US FOODS	12/12/2012	FOOD	FOOD SERVICE FUND	152,413.85
US FOODS	12/14/2012	SUPPLIES	GENERAL FUND	2,167.61
US FOODS	12/18/2012	FOOD	FOOD SERVICE FUND	177,918.77
US INK AND TONER INC	12/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.68
US INK AND TONER INC	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.80
US SECURITY ASSOCIATES INC	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.05
US SECURITY ASSOCIATES INC	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,330.80
US SECURITY ASSOCIATES INC	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,033.02
USAIRWAYS 0372489974715 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	100.00
USAIRWAYS 0372490091541 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
USAIRWAYS 0372490301287 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	100.00
USAIRWAYS 0372490741804 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	395.70
USAIRWAYS 0372490741805 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	395.70
USAIRWAYS 0372490741806 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	395.70
USAIRWAYS 0372490741807 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	395.70
USAIRWAYS 0377114583576 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	395.70
USAIRWAYS 0377114583577 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	395.70
USAIRWAYS 0377114583578 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	395.70
USAIRWAYS 0377114583579 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	395.70
USAIRWAYS 0377142764315 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	284.20
USAIRWAYS 0377142764316 (PCARD)	12/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	284.20

Vendor	Check Date	Description	Funding Source	Amount
USATESTPREP (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	675.00
USPS 45038005129824042 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	115.60
USPS 45186005229805983 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	140.95
USPS 45526005629806551 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	256.00
USPS 45616305729806890 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	313.10
USPS POSTAL ST66100207 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	257.75
USRY WOLFE PETERSON DOYLE ARCHITECT INC	12/7/2012	ARCHITECT	2011-12 FACILITY PLAN	152,925.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	12/19/2012	ARCHITECT	2011-12 FACILITY PLAN	20,000.00
VARSITY SPIRIT CLOTHING (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,774.59
VARSITY SPIRIT FASHIONS INC	12/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.25
VEX ROBOTICS INC (PCARD)	12/19/2012	SUPPLIES	SANTEE COOPER	474.93
VINYL GRAPHIX	12/7/2012	SUPPLIES	GENERAL FUND	108.00
VIRCO MANUFACTURING CORP	12/14/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	6,623.42
W W GRAINGER 916 (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	454.19
W W GRAINGER 916 (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	780.44
W W GRAINGER 916 (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	944.57
W W GRAINGER 916 (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,159.26
W W GRAINGER 916 (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,220.77
W W GRAINGER 916 (PCARD)	12/19/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,306.59
WACCAMAW FRAME SHOP (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	108.00
WACCATEE ZOOLOGICAL FARM (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.50
WALGREENS #10814 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WALL ENGINEERING LLC	12/7/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	15,000.00
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	ATHLETICS	193.30
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	153.89
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	231.39
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.36
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.31
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	218.00
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	230.01
WALMART.COM 8009666546 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	508.79
WALMART.COM 8009666546 (PCARD)	12/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,864.07

Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON NATIONAL	12/3/2012	CONSECO	GENERAL FUND	10,260.90
WASHINGTON NATIONAL	12/14/2012	CONSECO	GENERAL FUND	10,260.90
WASHINGTON NATIONAL	12/19/2012	CONSECO	GENERAL FUND	10,260.90
WASHINGTON WIZARDS (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,904.00
WASTE INDUSTRIES INC	12/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,199.03
WENDYS 966 90009663 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	213.49
WEST THOMSON	12/14/2012	PERIODICALS	GENERAL FUND	970.92
WEST THOMSON	12/18/2012	PERIODICALS	GENERAL FUND	485.46
WHITTEMORE PARK MIDDLE	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.66
WHITTEMORE PARK MIDDLE	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.60
WHITTEMORE PARK MIDDLE	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
WHITTEMORE PARK MIDDLE	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
WHITTEMORE PARK MIDDLE	12/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
WHITTEMORE PARK MIDDLE	12/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
WHITTEMORE PARK MIDDLE	12/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
WHITTEMORE PARK MIDDLE	12/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.00
WHITTEMORE PARK MIDDLE	12/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
WHITTEMORE PARK MIDDLE	12/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WHITTEMORE PARK MIDDLE	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
WILCO 926 00009266 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	404.30
WILCO 941 00009415 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	211.09
WILLIAM V MACGILL & CO (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	147.09
WILLIAM V MACGILL & COMPANY	12/7/2012	SUPPLIES	GENERAL FUND	175.70

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	12/19/2012	SUPPLIES	GENERAL FUND	342.59
WILLIAM V MACGILL & COMPANY	12/19/2012	SUPPLIES	IDEA (84.027)	661.45
WILSHIRE GROUP	12/14/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	263.13
WINDHAM PROFESSIONALS INC	12/3/2012	GARNISHMENTS	GENERAL FUND	561.26
WINDHAM PROFESSIONALS INC	12/14/2012	GARNISHMENTS	GENERAL FUND	557.95
WINDHAM PROFESSIONALS INC	12/19/2012	GARNISHMENTS	GENERAL FUND	554.63
WIRELESS GENERATION INC	12/19/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	585.00
WM SUPERCENTER#0574 (PCARD)	12/19/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	391.65
WM SUPERCENTER#0574 (PCARD)	12/19/2012	MEALS	GENERAL FUND	157.75
WM SUPERCENTER#0574 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	103.40
WM SUPERCENTER#0574 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	180.30
WM SUPERCENTER#0574 (PCARD)	12/19/2012	MEALS	TITLE I (84.010)	260.06
WM SUPERCENTER#0574 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	198.87
WM SUPERCENTER#0574 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.86
WM SUPERCENTER#0574 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.89
WM SUPERCENTER#0574 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.85
WM SUPERCENTER#0574 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	372.10
WM SUPERCENTER#0574 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	538.92
WM SUPERCENTER#0586 (PCARD)	12/19/2012	FOOD	CATERING	123.08
WM SUPERCENTER#0586 (PCARD)	12/19/2012	FOOD	PUPIL ACTIVITY FUND	189.00
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	113.85
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	121.11
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	271.89
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	GENERAL FUND	105.57
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	126.85
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	135.17
WM SUPERCENTER#0586 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	169.71
WM SUPERCENTER#0586 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.30
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	108.01
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	115.17
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	170.68
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	234.45

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	240.41
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	1,048.53
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	109.09
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.98
WM SUPERCENTER#0586 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	389.68
WM SUPERCENTER#1829 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	791.77
WM SUPERCENTER#2712 (PCARD)	12/19/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	109.99
WM SUPERCENTER#2712 (PCARD)	12/19/2012	MEALS	GENERAL FUND	160.95
WM SUPERCENTER#2712 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	172.15
WM SUPERCENTER#2712 (PCARD)	12/19/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	782.56
WM SUPERCENTER#2712 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	100.41
WM SUPERCENTER#2712 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	162.38
WM SUPERCENTER#2712 (PCARD)	12/19/2012	SUPPLIES	IDEA (84.027)	248.19
WM SUPERCENTER#2712 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	257.24
WM SUPERCENTER#4664 (PCARD)	12/19/2012	FOOD	CATERING	116.27
WM SUPERCENTER#4664 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	535.84
WM SUPERCENTER#4664 (PCARD)	12/19/2012	MEALS	TITLE I (84.010)	230.09
WM SUPERCENTER#4664 (PCARD)	12/19/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER#4664 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	432.79
WM SUPERCENTER#4664 (PCARD)	12/19/2012	SUPPLIES	MISCELLANEOUS GRANTS	194.04
WM SUPERCENTER#4664 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	765.63
WM SUPERCENTER#5087 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	142.91
WM SUPERCENTER#5087 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	156.55
WM SUPERCENTER#5087 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	209.28
WM SUPERCENTER#5087 (PCARD)	12/19/2012	MEALS	PUPIL ACTIVITY FUND	283.95
WM SUPERCENTER#5087 (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.14
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	105.93
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	161.26
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	479.84
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	IDEA (84.027)	112.69
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.96
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.49
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	309.90
WM SUPERCENTER#5087 (PCARD)	12/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	423.57
WM SUPERCENTER#5705 (PCARD)	12/19/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	135.71
WM SUPERCENTER#5705 (PCARD)	12/19/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	191.54
WM SUPERCENTER#5705 (PCARD)	12/19/2012	SUPPLIES	GENERAL FUND	119.69
WONDER WORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	783.97
WONDER WORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,364.60
WONDERWORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.49
WONDERWORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.28
WONDERWORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,342.41
WONDERWORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,037.95
WONDERWORKS MYRTLE BEACH (PCARD)	12/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,899.09
WOOD ETHEL J	12/7/2012	TEXTBOOKS	GENERAL FUND	556.58
WOODBERRY ROBERT L	12/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
WPC, A TERRACON COMPANY	12/7/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	4,191.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	560.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	12/11/2012	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	2,801.30
WT COX SUBSCRIPTIONS INC	12/4/2012	SUPPLIES	GENERAL FUND	1,227.25
WT COX SUBSCRIPTIONS INC	12/7/2012	PERIODICALS	GENERAL FUND	281.55
WT COX SUBSCRIPTIONS INC	12/19/2012	PERIODICALS	GENERAL FUND	1,450.34
WW GRAINGER INC	12/4/2012	EQUIPMENT	GENERAL FUND	2,937.05
WW GRAINGER INC	12/4/2012	SUPPLIES	GENERAL FUND	772.38
WW GRAINGER INC	12/7/2012	SUPPLIES	GENERAL FUND	1,592.89
WW GRAINGER INC	12/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	280.65
WW GRAINGER INC	12/14/2012	SUPPLIES	GENERAL FUND	5,794.64
WW GRAINGER INC	12/19/2012	SUPPLIES	FOOD SERVICE FUND	319.03
WW GRAINGER INC	12/19/2012	SUPPLIES	GENERAL FUND	10,797.85
WW GRAINGER INC	12/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,118.99
WWW.DICKSSPORTNGGOODS.COM (PCARD)	12/19/2012	SUPPLIES	MISCELLANEOUS GRANTS	237.54
WWW.NEWEGG.COM (PCARD)	12/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	417.98
XPERT SIGNS LLC	12/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
XTREME LIGHTING LLC	12/5/2012	PURCHASES	GENERAL FUND	1,425.47
XTREME LIGHTING LLC	12/7/2012	PURCHASES	GENERAL FUND	1,589.00
XTREME LIGHTING LLC	12/11/2012	PURCHASES	GENERAL FUND	1,547.38
XTREME LIGHTING LLC	12/14/2012	PURCHASES	GENERAL FUND	2,841.09
YOUTHLIGHT INC	12/4/2012	SUPPLIES	GENERAL FUND	151.93
ZABATTA JOE	12/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
ZABATTA JOE	12/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
ZABATTA JOE	12/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.00
ZELEZNIK GREG	12/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00