



Horry County Schools

District Transparency Report September 2012

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 078059744944 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	127.45
#FEDEXOFFICE 00015750 (PCARD)	9/20/2012	PRINTING AND BINDING	GENERAL FUND	1,006.41
#FEDEXOFFICE 00015750 (PCARD)	9/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	992.56
0010 FRANK THEATRES (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
151 SPORTS MARKETING LLC	9/5/2012	ADMISSIONS	ATHLETICS	10,567.00
1800GOFEDEx 10010007 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	103.39
1ST PLACE TEAM SALES INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.10
2 TEACH LLC	9/28/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	16,594.75
237 C-K MYRTLE (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	270.87
4 ALL PROMO'S / K-READ (PCARD)	9/4/2012	SUPPLIES	IMPROVING TEACHER QUALITY	325.62
4 ALL PROMO'S / K-READ (PCARD)	9/4/2012	SUPPLIES	IMPROVING TEACHER QUALITY	476.70
A+ GRAPHIX & SCREENPRI (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	162.00
A+ GRAPHIX & SCREENPRI (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,380.40
A-OAK FARMS INC (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
A-OAK FARMS INC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAFES CHARLESTON AFMCSS (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.00
AASPA (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	760.00
AASPA (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
ABAJIAN PAUL R	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ABC SUPPLY 0109 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	667.91
ABC SUPPLY 0109 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	203.41

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ABC SUPPLY 0109 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	311.73
ABC SUPPLY 0109 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	545.00
ABC SUPPLY 0109 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	309.67
AC MOORE STR 155 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	139.19
AC MOORE STR 155 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	162.95
AC MOORE STR 155 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	190.08
AC MOORE STR 155 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	141.89
ACADEMY OF HOPE INC	9/18/2012	TRANSITS	GENERAL FUND	58,671.17
ACCTS RECEIVABLE (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,660.00
ACCU-TECH INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,687.82
ACCURATE BACKGROUND INC	9/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,766.25
ACP DIRECT (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.15
ACT INC	9/7/2012	STATISTICAL SERVICES	GENERAL FUND	395.00
ACT INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,309.20
ACT*SOUTHEASTERN ASSOC (PCARD)	9/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	330.00
ACTIVE GLASS & MIRROR	9/21/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	1,924.00
AD-WEAR AND SPECIALTY OF TEXAS	9/7/2012	SUPPLIES	GENERAL FUND	2,791.44
AD-WEAR AND SPECIALTY OF TEXAS	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	455.91
ADVANCE AUTO PARTS #5320 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	102.43
ADVANCE AUTO PARTS #5710 (PCARD)	9/20/2012	SUPPLIES - VEHICLES	GENERAL FUND	132.67
ADVANCED	9/12/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
ADVANCED	9/12/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	31,200.00
AEI*TEACH DISCOVERY EN (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	174.65
AFLAC	9/13/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,923.53
AFLAC	9/28/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,876.31
AIG VALIC	9/13/2012	ORP-AMERICAN GENERAL	GENERAL FUND	20,670.48
AIG VALIC	9/28/2012	ORP-AMERICAN GENERAL	GENERAL FUND	21,559.23
AIKEN COUNTY	9/13/2012	GARNISHMENTS	GENERAL FUND	114.45
AIRGAS NAT WELDERS #31 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	258.28
AIRGAS NAT WELDERS #31 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	875.25
AIRGAS NAT WELDERS #31 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,386.01
AIRPORT EXPRESS WEB INHOU (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	200.00

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AIRPORT SHUTTLE (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	396.00
AIRPORT SHUTTLE (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	231.00
AIRPORT SHUTTLE (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	380.00
ALBERT W STARTT JR	9/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ALCO	9/5/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	766.07
ALCO	9/12/2012	FOOD	FOOD SERVICE FUND	157.45
ALCO	9/12/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,938.21
ALCO	9/19/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	462.88
ALCO	9/26/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,407.95
ALCO	9/28/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	691.97
ALFA ELECTRONICS	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,905.00
ALFA ELECTRONICS	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,480.00
ALFA ELECTRONICS	9/19/2012	SUPPLIES	GENERAL FUND	150.80
ALFA ELECTRONICS	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,197.00
ALFA ELECTRONICS	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,050.00
ALFA ELECTRONICS	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,960.65
ALL IN STITCHES	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	578.88
ALL IN STITCHES	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,447.06
ALL STAR SPORTS INC	9/14/2012	SUPPLIES	ATHLETICS	6,657.23
ALL STAR SPORTS INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,252.12
ALL STAR SPORTS INC	9/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,639.75
ALL STAR SPORTS INC	9/19/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,341.51
ALL STAR SPORTS INC	9/19/2012	SUPPLIES	ATHLETICS	4,549.92
ALL STAR SPORTS INC	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	444.06
ALL STAR SPORTS INC	9/28/2012	SUPPLIES	ATHLETICS	3,258.22
ALLISLANDWEBBING (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.11
AMAZON MKTPLACE PMTS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	117.43
AMAZON MKTPLACE PMTS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	118.59
AMAZON MKTPLACE PMTS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	809.41
AMAZON MKTPLACE PMTS (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	115.14
AMAZON MKTPLACE PMTS (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	153.71
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	142.36

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AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	202.68
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	251.96
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	507.98
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	756.30
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	IDEA (84.027)	103.11
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.50
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.84
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.11
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	386.98
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	598.39
AMAZON MKTPLACE PMTS (PCARD)	9/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
AMAZON.COM (PCARD)	9/4/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	120.14
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	121.56
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	158.14
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	207.35
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	214.36
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	233.62
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	299.50
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	630.15
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,376.48
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	121.56
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	850.92
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	425.97
AMAZON.COM (PCARD)	9/4/2012	SUPPLIES	READING	108.84
AMAZON.COM (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	434.14
AMAZON.COM (PCARD)	9/4/2012	TEXTBOOKS	GENERAL FUND	462.66
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	193.98
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	136.62
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	123.90
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	138.00
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	174.45
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	214.00

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AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	361.52
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	851.70
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	123.22
AMAZON.COM (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	246.44
AMAZON.COM (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	712.26
AMAZON.COM (PCARD)	9/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	338.12
AMAZON.COM (PCARD)	9/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	1,641.71
AMERICAN CANCER SOC - CO (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
AMERICAN CANCER SOCIETY	9/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	550.00
AMERICAN INDUSTRIES INC	9/21/2012	PURCHASES	GENERAL FUND	225.51
AMERICAN LEGACY PUBLIS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	853.80
AMERICAN PROGRAM BUREAU INC	9/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	3,750.00
AMERICAN SPEEDY (PCARD)	9/20/2012	PRINTING AND BINDING	GENERAL FUND	1,438.80
AMERICAN STUDENT ASSISTANCE	9/13/2012	GARNISHMENTS	GENERAL FUND	309.92
AMERICAN STUDENT ASSISTANCE	9/28/2012	GARNISHMENTS	GENERAL FUND	309.92
AMERICAN VAN (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	221.55
AMLE (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
AMSTERDAM PRINTING & LITHO PRINTING	9/24/2012	SUPPLIES	GENERAL FUND	1,769.24
AMWAY GRAND PLAZA HOTE (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	616.74
AMZ*WEBSTAUANTSTORE C (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	131.77
ANACONDA SPORTS	9/7/2012	SUPPLIES	GENERAL FUND	33,850.02
ANACONDA SPORTS	9/18/2012	SUPPLIES	GENERAL FUND	7,474.68
ANCHOR FLAG INC	9/21/2012	SUPPLIES	GENERAL FUND	144.50
ANDREWS UTE	9/28/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	705.00
ANDY OWINGS MUSIC CENT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	108.99
ANDY OWINGS MUSIC CENT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	544.99
ANDY OWINGS MUSIC CENTER	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	945.00
ANDY OWINGS MUSIC CENTER	9/28/2012	SUPPLIES	GENERAL FUND	202.82
APL*APPLE ONLINE STORE (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.92
APL*APPLE ONLINE STORE (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	754.92
APL*APPLE ONLINE STORE (PCARD)	9/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	430.92
APPERSON PRINT RSRCS -C (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	122.64

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APPLE STORE #R149 (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.71
APPLE STORE INC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,186.92
APPLE STORE INC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	19,820.16
APPLE STORE INC	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	11,963.16
APPLE STORE INC	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	964.17
APPLE STORE INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	16,461.93
APPLE STORE INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	64,555.61
APPLE STORE INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	WORK-BASED LEARNING	2,159.89
APPLE STORE INC	9/19/2012	SUPPLIES	IDEA (84.027)	518.40
APPLE STORE INC	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	1,501.20
APPLE STORE INC	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	587.52
APPLE STORE INC	9/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	538.92
APPLE STORE INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	54,181.87
APPLE STORE INC	9/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,271.16
APPLE STORE INC	9/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,425.18
APPLE STORE INC	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,155.68
APPLE STORE INC	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	199,506.95
ARAMARK CINO GRILLE (PCARD)	9/20/2012	MEALS	GENERAL FUND	139.00
ARANA'S AUTOMOTIVE (PCARD)	9/4/2012	SUPPLIES - VEHICLES	GENERAL FUND	129.38
ARANA'S AUTOMOTIVE (PCARD)	9/4/2012	SUPPLIES - VEHICLES	GENERAL FUND	708.67
AROMAS (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	110.67
ART SMART	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,475.00
ARVATO SYSTEMS AVID USWWW (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	109.89
ASBO INTERNATIONAL (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	211.00
ASHLEY FURNITURE HOMESTOR (PCARD)	9/20/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	959.16
ASSOC SUPERV AND CURR (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	248.00
ASSOC SUPERV AND CURR (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	372.00
ASSOC SUPERV AND CURR (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	9/7/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
ATHLETICA	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,171.14
ATHLETICA	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	251.86
ATLANTIC CORPORATION OF WILMINGTON INC	9/7/2012	SUPPLIES	GENERAL FUND	485.80

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ATLANTIC CORPORATION OF WILMINGTON INC	9/21/2012	SUPPLIES	GENERAL FUND	194.18
ATLANTIC IRRIGATION SOUTH (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	269.91
ATLANTIC IRRIGATION SOUTH (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	480.90
ATLANTIC IRRIGATION SOUTH (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	703.19
ATLANTIC IRRIGATION SOUTH (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	147.86
ATLANTIC IRRIGATION SOUTH (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	164.40
ATLANTIC IRRIGATION SOUTH (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	203.45
ATLANTIC IRRIGATION SOUTH (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	272.16
ATLASPHONES (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.97
ATLASPHONES (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.03
AWARDS PLUS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	405.00
AYNOR BUILDING SUPPLY	9/7/2012	PURCHASES	GENERAL FUND	1,032.48
AYNOR BUILDING SUPPLY	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	128.98
AYNOR BUILDING SUPPLY (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	200.84
AYNOR BUILDING SUPPLY (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	111.22
AYNOR BUILDING SUPPLY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	106.71
AYNOR BUILDING SUPPLY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	172.78
AYNOR BUILDING SUPPLY (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	376.34
AYNOR BUILDING SUPPLY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	118.75
AYNOR BUILDING SUPPLY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.83
AYNOR HIGH	9/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	355.00
AYNOR HIGH	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	9/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	9/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	9/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
AYNOR HIGH	9/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	9/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,300.00
AYNOR IGA #16 (PCARD)	9/20/2012	MEALS	GENERAL FUND	293.55
AYNOR POLICE DEPARTMENT*	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	312.50
AYNOR TIRE MART & WRECKER (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	169.90
B & H PHOTO-VIDEO CORP	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.99
B & H PHOTO-VIDEO-MO/TO (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	950.93

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B & H PHOTO-VIDEO.COM (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	548.20
B & H PHOTO-VIDEO.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	446.43
B & H PHOTO-VIDEO.COM (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.65
B & H PHOTO-VIDEO.COM (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	311.20
B AND B RESTAURANTS OF SC	9/14/2012	MEALS	PUPIL ACTIVITY FUND	700.00
BACK STREET CAFE (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	264.06
BAKER DIST CO 535 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	610.40
BAKER DIST CO 535 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	1,587.17
BAKER DIST CO 535 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	698.91
BAKER DIST CO 535 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.30
BAKER DIST CO 535 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	169.27
BAKER DIST CO 535 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	200.83
BAKER DIST CO 535 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	399.38
BAKER DIST CO 535 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	530.95
BAKER DISTRIBUTING COMPANY LLC	9/14/2012	PURCHASES	GENERAL FUND	13,426.30
BANC OF AMERICA LEASING	9/24/2012	RENTALS	GENERAL FUND	7,986.27
BANC OF AMERICA LEASING	9/28/2012	RENTALS	GENERAL FUND	1,501.93
BANC OF AMERICA LEASING	9/28/2012	RENTALS	GENERAL FUND	1,835.23
BAND SHOPPE	9/28/2012	SUPPLIES	GENERAL FUND	379.80
BARCO PRODUCTS CO INC	9/21/2012	SUPPLIES	GENERAL FUND	202.80
BARNES & NOBLE #2289 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	146.71
BARNES & NOBLE #2289 (PCARD)	9/4/2012	SUPPLIES	TITLE I (84.010)	728.03
BARNES & NOBLE #2289 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	2,102.49
BARNES & NOBLE #2289 (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	3,001.02
BARNES & NOBLES	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	195.86
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/7/2012	TEXTBOOKS	GENERAL FUND	3,250.20
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,916.80
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/28/2012	TEXTBOOKS	GENERAL FUND	167.15
BARNES&NOBLE*COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	266.67
BARNES&NOBLE*COM (PCARD)	9/4/2012	SUPPLIES	TITLE I (84.010)	740.81
BARNES&NOBLE*COM (PCARD)	9/4/2012	TEXTBOOKS	GENERAL FUND	1,123.49
BARNES&NOBLE*COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	594.00

Vendor	Check Date	Description	Funding Source	Amount
BARNES&NOBLE*COM (PCARD)	9/20/2012	SUPPLIES	PROFESSIONAL DEVELOPMENT	1,058.39
BARNES&NOBLE*COM (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	281.61
BASHOR WOODCRAFT (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.60
BATTERIES PLUS LLC	9/14/2012	SUPPLIES	GENERAL FUND	500.78
BAUDVILLE DESKTOP PUBLISHING	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	152.25
BAUDVILLE INC. (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	319.50
BAUDVILLE INC. (PCARD)	9/20/2012	MEALS	GENERAL FUND	1,461.88
BEATY ERNEST EDWARD	9/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BED BATH & BEYOND #772 (PCARD)	9/4/2012	SUPPLIES	FOOD SERVICE FUND	156.70
BED BATH & BEYOND #772 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	131.72
BENDER BURKOT EAST COAST (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	233.70
BENDER BURKOT EAST COAST (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	238.05
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/7/2012	SUPPLIES	GENERAL FUND	1,060.26
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/7/2012	SUPPLIES	TITLE I (84.010)	104.24
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/21/2012	SUPPLIES	GENERAL FUND	415.78
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/28/2012	SUPPLIES	GENERAL FUND	4,709.01
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	812.27
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/28/2012	SUPPLIES	TITLE I (84.010)	227.53
BENTON SCOTT JEFFERY	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
BESI (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	304.78
BEST BUY 00008557 (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	911.19
BEST BUY 00008557 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	486.10
BEST BUY 00008557 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,416.92
BEST BUY 00008557 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,098.12
BEST BUY 00008557 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	332.64
BEST BUY 00008557 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	686.69
BEST WESTERN HOTELS (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	240.64
BESTBUY.COM 00009944 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	217.89
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/28/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/28/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BI-LO 107 (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	117.95

Vendor	Check Date	Description	Funding Source	Amount
BI-LO 107 (PCARD)	9/20/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	239.20
BI-LO 116 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	113.27
BI-LO 116 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	131.33
BI-LO 269 (PCARD)	9/20/2012	MEALS	TITLE I (84.010)	200.22
BIG LOTS STORES - #1006 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	817.49
BIG LOTS STORES - #1781 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	129.60
BIG LOTS STORES - #1781 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	366.23
BISHOP JODY	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.50
BLACK BEAR GOLF CLUB	9/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
BLACK MULE PRINT SERVICES	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,226.16
BLACK SHEEP PROMOTIONS (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.72
BLACK WATER MIDDLE SCHOOL	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
BLANCHARD MACHINERY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	184.21
BLANCHARD MACHINERY (PCARD)	9/20/2012	SUPPLIES - VEHICLES	GENERAL FUND	346.25
BLANCHARDS CATERPILLAR MACHINERY CO	9/7/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	25,192.00
BLANTON BUILDING SUPPLY (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.71
BLANTON BUILDING SUPPLY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.12
BLOOMERS	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	699.00
BLOOMERS (PCARD)	9/20/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	138.88
BOCAVOX MAESTRO	9/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	4,256.00
BOJANGLES - LITTLE RIVER (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	103.57
BOJANGLES 867 02908671 (PCARD)	9/20/2012	MEALS	GENERAL FUND	170.58
BOJANGLES 867 02908671 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	121.12
BOJANGLES-MURRELLS INLET (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	259.94
BOSTON PARK PLAZA HTL (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	683.25
BOSTON PARK PLAZA HTL (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,827.06
BOULINEAU'S IGA (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	300.63
BOUND TO STAY BOUND BOOKS INC	9/21/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	109.24
BOYS TOWN PRESS	9/28/2012	SUPPLIES	GENERAL FUND	148.15
BRAME SPECIALTY COMPANY INC	9/28/2012	PURCHASES	GENERAL FUND	1,178.38
BRIDGEWAY SOLUTIONS INC	9/21/2012	SUPPLIES	GENERAL FUND	236.48
BROOKGREEN GARDENS	9/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
BROOKWOOD FARMS INC	9/28/2012	FOOD	FOOD SERVICE FUND	2,175.00
BROSKY STACEY ANN MARIE	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
BSN SPORTS	9/7/2012	SUPPLIES	ATHLETICS	5,566.87
BSN SPORTS	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,691.38
BSN SPORTS	9/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.56
BSN SPORTS	9/21/2012	SUPPLIES	ATHLETICS	950.42
BSN SPORTS	9/21/2012	SUPPLIES	GENERAL FUND	581.22
BSN SPORTS	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.95
BSN SPORTS	9/28/2012	SUPPLIES	ATHLETICS	270.06
BSN*SPORT SUPPLY GROUP (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	289.05
BTS #9 (PCARD)	9/20/2012	SUPPLIES - VEHICLES	GENERAL FUND	108.96
BUDGET SIGNS AND PRINT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	356.40
BUFFALO WILD WINGS GRILL (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	102.27
BUFFALO WILD WINGS GRILL (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	103.14
BULLS EYE BRANDS INC	9/5/2012	FOOD	FOOD SERVICE FUND	6,268.24
BULLS EYE BRANDS INC	9/12/2012	FOOD	FOOD SERVICE FUND	5,054.58
BULLS EYE BRANDS INC	9/19/2012	FOOD	FOOD SERVICE FUND	1,381.50
BULLS EYE BRANDS INC	9/26/2012	FOOD	FOOD SERVICE FUND	501.28
BULLS EYE BRANDS INC	9/28/2012	FOOD	FOOD SERVICE FUND	1,396.11
BURGESS MACK PJ JR	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
BUSINESS EDUCATION PUBLIS (PCARD)	9/4/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,164.48
BUTANE-PROPANE NEWS INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	195.00
BUTTE PUBLICATIONS INC (PCARD)	9/4/2012	SUPPLIES	IDEA (84.027)	483.52
BUY.COM* (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	328.83
C C DICKSON CO 1030 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	240.05
C C DICKSON CO 1030 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	435.18
C C DICKSON CO 1030 (PCARD)	9/4/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	171.15
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	159.23
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	329.66
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	378.01
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	429.48
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	473.33

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C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	551.44
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	627.74
C C DICKSON CO 1030 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,453.64
C C DICKSON CO 1030 (PCARD)	9/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	506.62
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	259.81
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	123.99
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	136.31
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	197.08
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	204.09
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	214.76
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	291.66
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	380.33
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	388.50
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	459.52
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	635.11
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	841.71
C C DICKSON CO 1030 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,284.70
C C DICKSON CO 1094 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	258.24
C C DICKSON CO 1094 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.68
C C DICKSON CO 1094 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	223.75
C J WINGERTER COMPANY LLC	9/14/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	5,485.00
CALIFORNIA DREAMING (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	256.51
CALIMASTER SOUND SYSTEMS	9/7/2012	SUPPLIES	GENERAL FUND	1,400.00
CALLOWAY HOUSE INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	107.91
CAMBIUM LEARNING INC	9/7/2012	SUPPLIES	IDEA (84.027)	5,231.60
CAMBIUM LEARNING INC	9/7/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	21,689.00
CAMBIUM LEARNING INC	9/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,246.10
CAMBIUM LEARNING INC	9/14/2012	SUPPLIES	IDEA (84.027)	1,680.00
CAMBIUM LEARNING INC	9/14/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	16,313.00
CAMBIUM LEARNING INC	9/28/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	10,018.80
CAMPBELL JR HAMPTON A	9/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
CAMPUS AGENDAS	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,376.10

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CANDLEWOOD SUITES HOTE (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	551.94
CANNONS SMALL ENGINE	9/14/2012	SUPPLIES	GENERAL FUND	362.84
CAPS FOR KIDS	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.80
CAPSTONE PUBLISHERS (PCARD)	9/20/2012	TECHNOLOGY	GENERAL FUND	895.00
CARMICHAEL AUTO PARTS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	131.76
CARMICHAEL S TIRE (PCARD)	9/4/2012	SUPPLIES - VEHICLES	GENERAL FUND	377.65
CAROLINA BIOLOGICAL SUPPLY INC	9/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	6,841.92
CAROLINA BIOLOGICAL SUPPLY INC	9/14/2012	SUPPLIES	GENERAL FUND	344.24
CAROLINA BIOLOGICAL SUPPLY INC	9/14/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,503.64
CAROLINA BIOLOGICAL SUPPLY INC	9/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,089.05
CAROLINA BIOLOGICAL SUPPLY INC	9/21/2012	SUPPLIES	GENERAL FUND	227.65
CAROLINA BIOLOGICAL SUPPLY INC	9/21/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,943.76
CAROLINA BIOLOGICAL SUPPLY INC	9/28/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	704.59
CAROLINA CHILLERS INC	9/14/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,850.00
CAROLINA CHILLERS INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	787.92
CAROLINA CHILLERS INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,373.00
CAROLINA DISTRICT KEY CLUB	9/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	880.00
CAROLINA DISTRICT KEY CLUB	9/21/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,675.00
CAROLINA ELEVATOR COOP (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	308.00
CAROLINA ENTERTAINMENT	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
CAROLINA EVENTS AND TENTS INC	9/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CAROLINA EVENTS AND TENTS INC	9/28/2012	RENTALS	PUPIL ACTIVITY FUND	450.00
CAROLINA FOREST HIGH	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/13/2012	TEXTBOOKS	GENERAL FUND	408.00
CAROLINA FOREST HIGH	9/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
CAROLINA FOREST HIGH	9/14/2012	TEXTBOOKS	GENERAL FUND	186.00
CAROLINA FOREST HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	9/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	9/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/26/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	9/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	422.32
CAROLINA INTL TRUCKS (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	568.23
CAROLINA OUTDOORS OF CONWAY LLC	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,310.00
CAROLINA OUTDOORS OF CONWAY LLC	9/7/2012	SUPPLIES	GENERAL FUND	869.00
CAROLINA OUTDOORS OF CONWAY LLC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,229.00
CAROLINA PCO SUPPLY CO INC	9/7/2012	PURCHASES	GENERAL FUND	1,591.92
CAROLINA PCO SUPPLY CO INC	9/21/2012	PURCHASES	GENERAL FUND	700.16
CAROLINA PCO SUPPLY CO INC	9/28/2012	PURCHASES	GENERAL FUND	1,533.08
CAROLINA PLASTICS & ENGRAVERS	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	237.62
CAROLINA PROPERTY & MAINTENANCE	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	525.00
CAROLINA PROPERTY & MAINTENANCE	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,937.00
CAROLINA PROPERTY & MAINTENANCE	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,643.00
CAROLINA PROPERTY & MAINTENANCE	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,973.00
CAROLINA SAND INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,490.83
CARRABBAS 9105 (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	144.57
CARRABBAS 9109 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	1,401.84
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,265.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	198.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,270.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	590.00
CARSON DELLOSA PUBLISH (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	220.06
CARSON DELLOSA PUBLISHING	9/7/2012	SUPPLIES	GENERAL FUND	137.76
CC DICKSON	9/7/2012	PURCHASES	GENERAL FUND	1,534.84
CC DICKSON	9/12/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	100,349.75
CC DICKSON	9/14/2012	PURCHASES	GENERAL FUND	13,104.88
CC DICKSON	9/14/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,150.77
CDW GOVERNMENT (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437.39

Vendor	Check Date	Description	Funding Source	Amount
CDWG INC	9/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	612.92
CDWG INC	9/7/2012	SUPPLIES	GENERAL FUND	611.86
CDWG INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,843.80
CDWG INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	322.92
CE MYRTLE BEACH (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	112.42
CE MYRTLE BEACH (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,313.95
CE MYRTLE BEACH (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,323.14
CENGAGE LEARNING	9/21/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	5,236.00
CENTER X PRODUCTIONS	9/7/2012	SUPPLIES	GENERAL FUND	2,000.00
CENTRAL CAROLINA TECHNICAL COLLEGE	9/21/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	100.67
CENTRAL CAROLINA TECHNICAL COLLEGE	9/28/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	100.67
CENTURYLINK	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,553.20
CENTURYLINK	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	26,032.04
CHA CONSULTING INC	9/14/2012	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	4,445.00
CHAIR SLIPPERS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	881.13
CHAPTER 13 TRUSTEE(US BANKRUPT	9/13/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	9/28/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLES INGRAM LUMBER COMPANY INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	324.00
CHARLESTON HARBOR RESORT (PCARD)	9/4/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	759.89
CHESTERFIELD COUNTY SCHOOL DISTRICT	9/21/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	9/28/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHICK-FIL-A #01756 (PCARD)	9/4/2012	FOOD	GENERAL FUND	116.03
CHICK-FIL-A #01756 (PCARD)	9/20/2012	FOOD	PUPIL ACTIVITY FUND	196.79
CHICK-FIL-A #01756 (PCARD)	9/20/2012	MEALS	GENERAL FUND	200.72
CHICK-FIL-A #01756 (PCARD)	9/20/2012	MEALS	GENERAL FUND	286.75
CHICK-FIL-A #01756 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	101.11
CHICK-FIL-A #01756 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	116.03
CHICK-FIL-A #01756 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	605.30
CHICK-FIL-A #00975 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	290.50
CHICK-FIL-A #01131 (PCARD)	9/4/2012	FOOD	PUPIL ACTIVITY FUND	245.30
CHILDRENS MUSEUM OF SC	9/28/2012	PUPIL ACTIVITY	GENERAL FUND	248.00
CHILDRENS MUSEUM OF SC	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.00

Vendor	Check Date	Description	Funding Source	Amount
CHILDS & HALLIGAN PA	9/28/2012	LEGAL SERVICES	GENERAL FUND	21,981.15
CHRISTIE BROTHERS HEAT AND AIR LLC	9/21/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	40,940.00
CINTAS #0260 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,146.70
CINTAS CATALOG (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	679.89
CINTAS CORP LOCATION #260	9/7/2012	SUPPLIES	GENERAL FUND	479.87
CINTAS CORP LOCATION #260	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.18
CINTAS CORP LOCATION #260	9/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	160.50
CINTAS CORP LOCATION #260	9/7/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	405.95
CINTAS CORP LOCATION #260	9/14/2012	SUPPLIES	GENERAL FUND	274.29
CINTAS CORP LOCATION #260	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.16
CINTAS CORP LOCATION #260	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,254.66
CINTAS CORP LOCATION #260	9/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	104.29
CITY ELECTRIC SUPPLY (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	361.43
CITY ELECTRIC SUPPLY (PCARD)	9/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	129.09
CITY MAC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	248.51
CITY OF CONWAY	9/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	13,539.22
CITY OF LORIS	9/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	6,114.21
CITY OF MYRTLE BEACH	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.25
CITY OF MYRTLE BEACH	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,277.50
CITY OF MYRTLE BEACH	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	560.00
CITY OF MYRTLE BEACH	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	822.50
CITY OF MYRTLE BEACH	9/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,179.75
CITY OF MYRTLE BEACH	9/28/2012	PUPIL ACTIVITY	IDEA (84.027)	119.00
CITY OF N MYRTLE BEACH	9/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,251.69
CLAMCASE, LLC (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	278.00
CLASSROOMDIRECT	9/5/2012	SUPPLIES	GENERAL FUND	155.59
CLASSROOMDIRECT	9/14/2012	SUPPLIES	GENERAL FUND	194.09
CLASSROOMDIRECT	9/21/2012	SUPPLIES	IDEA (84.027)	414.26
CLEAN STUFF CARPET CLEANING	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	625.00
CLEAN SWEEP	9/14/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	250.00
CLEANING SOLUTIONS & SUPPLIES LLC	9/7/2012	SUPPLIES	GENERAL FUND	2,084.30
CLEARVIEW PRINTING COMPAN (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	355.98

Vendor	Check Date	Description	Funding Source	Amount
CLEMSON UNIVERSITY	9/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CLEMSON UNIVERSITY	9/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
COASTAL CAROLINA UN (PCARD)	9/20/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	336.00
COASTAL CAROLINA UNIVERSITY	9/7/2012	MISCELLANEOUS PURCHASED SERVIC	MATH&SCIENCE PARTNERSHIP PROG.	13,546.13
COASTAL CAROLINA UNIVERSITY BOOKSTORE	9/14/2012	TEXTBOOKS	GENERAL FUND	14,627.02
COASTAL CONTRACT HARDW (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	450.50
COASTAL CONTRACT HARDW (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	482.06
COASTAL CONTRACT HARDW (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	888.35
COASTAL CONTRACT HARDW (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	202.00
COASTAL ENGRAVERS INC (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	152.60
COASTAL SANITARY SUPPLY INC	9/7/2012	SUPPLIES	GENERAL FUND	1,265.57
COASTAL SANITARY SUPPLY INC	9/14/2012	SUPPLIES	GENERAL FUND	1,419.36
COASTAL SANITARY SUPPLY INC	9/21/2012	SUPPLIES	GENERAL FUND	172.51
COASTAL TINTING	9/14/2012	SUPPLIES	GENERAL FUND	1,154.72
COASTAL UMPIRES ASSOCIATION	9/14/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
COASTAL UMPIRES ASSOCIATION	9/21/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COCA COLA BOTTLING CO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	270.00
COCA COLA BOTTLING COMPANY	9/21/2012	MEALS	PUPIL ACTIVITY FUND	284.04
COCA COLA BOTTLING COMPANY	9/28/2012	MEALS	PUPIL ACTIVITY FUND	259.20
COLLEAGUES ON CALL	9/28/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	49,500.00
COLLEGE BOARD	9/21/2012	OTHER OBJECTS	GENERAL FUND	200.00
COLLEGE BOARD	9/21/2012	STATISTICAL SERVICES	GENERAL FUND	2,530.00
COLLINS SURGICAL	9/21/2012	SUPPLIES	ATHLETICS	1,253.47
COLONIAL LIFE & ACCIDENT	9/13/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,213.78
COLONIAL LIFE & ACCIDENT	9/28/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,145.08
COLUMBIA BUSINESS FORMS	9/21/2012	SUPPLIES	GENERAL FUND	1,522.80
COMMON CORE INSTITUTE	9/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	17,500.00
COMPASSLEARNING INC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	257,060.00
COMPLIANCE SIGNS.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	309.00
COMPUTIME (PCARD)	9/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	575.50
CONN MICHAEL	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50

Vendor	Check Date	Description	Funding Source	Amount
CONTRACT CARPETS (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	124.84
CONTRACT CARPETS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	300.34
CONTRACT CARPETS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,412.50
CONTRAX FURNISHINGS	9/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,130.54
CONTRAX FURNISHINGS	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	314.54
CONTROL MANAGEMENT INC	9/14/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	28,064.88
CONTROL MANAGEMENT INC	9/14/2012	PURCHASES	GENERAL FUND	15,726.81
CONTROL MANAGEMENT INC	9/28/2012	PURCHASES	GENERAL FUND	7,107.08
CONWAY AUTO PARTS	9/14/2012	SUPPLIES	GENERAL FUND	1,329.70
CONWAY AUTO PARTS	9/21/2012	SUPPLIES	ATHLETICS	1,024.25
CONWAY AUTO PARTS	9/28/2012	SUPPLIES	ATHLETICS	997.27
CONWAY CITY POLICE	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,760.00
CONWAY CLEANERS (PCARD)	9/4/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	102.54
CONWAY FEED & GARDEN (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.03
CONWAY FENCE INC (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	400.00
CONWAY FENCE INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
CONWAY FENCE INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	867.00
CONWAY HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
CONWAY HIGH	9/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	9/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
CONWAY VACUUM CENTER (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	145.31
COSTCO WHOLESALE CORP	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	730.99
COSTCO WHOLESALE CORP	9/7/2012	SUPPLIES - COPYING	GENERAL FUND	1,198.13
COSTCO WHOLESALE CORP	9/14/2012	MEALS	PUPIL ACTIVITY FUND	128.87
COSTCO WHOLESALE CORP	9/14/2012	PRINTING AND BINDING	GENERAL FUND	2,126.81
COSTCO WHOLESALE CORP	9/14/2012	SUPPLIES	ADULT EDUCATION	1,063.41
COSTCO WHOLESALE CORP	9/14/2012	SUPPLIES	GENERAL FUND	39,877.65
COSTCO WHOLESALE CORP	9/14/2012	SUPPLIES	TITLE I (84.010)	6,380.42
COSTCO WHOLESALE CORP	9/14/2012	SUPPLIES - COPYING	GENERAL FUND	37,750.82
COSTCO WHOLESALE CORP	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,126.81
COSTCO WHOLESALE CORP	9/21/2012	SUPPLIES	GENERAL FUND	120.90
COSTCO WHOLESALE CORP	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.57

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	9/28/2012	MEALS	PUPIL ACTIVITY FUND	606.14
COSTCO WHOLESALE CORP	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.61
COURTYARD BY MARRIOTT HST (PCARD)	9/20/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	13,962.00
COX EQUIPMENT REPAIR (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,202.14
COX STERLING WADE	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
CRABTREE NURSERY (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	513.00
CRAVINLEY'S 843-357-9119 (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	596.70
CREGGER COMPANY #10 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	294.11
CREGGER COMPANY #10 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	1,126.76
CREGGER COMPANY #10 (PCARD)	9/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	221.33
CREGGER COMPANY #10 (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	356.40
CREGGER COMPANY #10 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,432.46
CREGGER COMPANY INC	9/7/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	23,890.20
CREGGER COMPANY INC	9/7/2012	PURCHASES	GENERAL FUND	1,380.41
CRISIS PREVENTION INSTITUTE	9/14/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	375.00
CRISIS PREVENTION INSTITUTE	9/14/2012	SUPPLIES	IDEA (84.027)	317.54
CROSLAND MARLOWE	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
CROWD CONTROL WAREHOUSE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	539.00
CSI*CRESTLINE CO INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	186.24
CT FLAGS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	108.41
CT FLAGS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	478.20
CULBERTSON TERRY	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ADULT EDUCATION	500.00
CULBERTSON TERRY	9/28/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	225.60
CUMMINS ATLANTIC #12 (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	729.41
CURRIC ASSOC*BOOKS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	222.60
CURRICULUM ASSOCIATES INC	9/21/2012	SUPPLIES	GENERAL FUND	293.83
CURTAINS-N-THINGS LLC (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.15
CUSTOM FABRICS SCREENPRINTING	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	788.67
CUSTOMINK TSHIRTS (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,686.70
CVS PHARMACY #5515 Q03 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,009.90
D & J SPORTS INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	406.00
D & S SITEWORK INC	9/14/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	15,118.16

Vendor	Check Date	Description	Funding Source	Amount
D & S SITEWORK INC	9/14/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	13,000.00
DANIELS TOURS LLC	9/7/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	900.00
DAVID NORRIS	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
DAVIS INSTRUME00106039 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.76
DAVIS JOHN R	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.80
DAVIS JOHN R	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
DBC*BLICK ART MATERIAL (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	474.35
DC PUBLISHING / ATTRACTIONS DINING GUIDE	9/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,930.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.00
DCM/INSTRUCTIONAL SYSTEMS	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,442.50
DE LAGE LANDEN FINANCIAL SERVICES INC	9/21/2012	RENTALS	GENERAL FUND	3,207.72
DE LAGE LANDEN FINANCIAL SERVICES INC	9/21/2012	RENTALS	TITLE I (84.010)	437.73
DE LAGE LANDEN FINANCIAL SERVICES INC	9/24/2012	RENTALS	GENERAL FUND	3,827.99
DEBORAH M BARNHILL	9/7/2012	SUPPLIES	GENERAL FUND	117.85
DECKER, INC. (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	165.38
DEEP SURPLUS CABLES (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	248.30
DEEP SURPLUS CABLES (PCARD)	9/20/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	176.85
DELL MARKETING LP INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.63
DELL MARKETING LP INC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,695.74
DELL MARKETING LP INC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	3,477.60
DELL MARKETING LP INC	9/14/2012	SUPPLIES	TITLE I (84.010)	1,789.26
DELL MARKETING LP INC	9/14/2012	TECHNOLOGY	GENERAL FUND	1,319.98
DELL MARKETING LP INC	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	376.92
DELL MARKETING LP INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	83,462.48
DELL MARKETING LP INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,250.76
DELL MARKETING LP INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	69,855.67
DELL SALES & SERVICE (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,251.52
DELL SALES & SERVICE (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.72
DELL SALES & SERVICE (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,072.65
DELTA AIR 0062312607605 (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	251.20
DELTA AIR 0067072111103 (PCARD)	9/4/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	564.20
DELTA AIR 0067072111104 (PCARD)	9/4/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	564.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067072111105 (PCARD)	9/4/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	564.20
DELTA AIR 0067072111106 (PCARD)	9/4/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	564.20
DELTA AIR 0067072111107 (PCARD)	9/4/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	564.20
DELTA AIR 0068274477292 (PCARD)	9/4/2012	PUPIL ACTIVITY	GENERAL FUND	100.00
DENTLER CHARLES O	9/21/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
DENTLER CHARLES O	9/28/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
DESIGNER GALS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	147.50
DGP PUBLISHING INC	9/14/2012	SUPPLIES	GENERAL FUND	1,572.00
DIAMOND DEL'S	9/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,944.00
DIAMOND DEL'S	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,069.00
DICK BLICK ART MATERIALS INC	9/14/2012	SUPPLIES	GENERAL FUND	1,240.28
DICK BLICK ART MATERIALS INC	9/21/2012	SUPPLIES	GENERAL FUND	7,151.67
DICK'S CLOTHING&SPORTING (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	338.93
DICK'S CLOTHING&SPORTING (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,089.79
DIGITAL JEWELRY COMPANY	9/21/2012	SUPPLIES	GENERAL FUND	199.88
DILLON SEED & SUPPLY COMPANY INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	602.33
DILLON SUPPLY (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	122.04
DILLON SUPPLY (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	185.81
DILLON SUPPLY (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	261.56
DILLON SUPPLY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	111.84
DILLON SUPPLY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	223.87
DILLON SUPPLY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	252.78
DILLON SUPPLY (PCARD)	9/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	281.33
DILLON SUPPLY (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	249.96
DILLON SUPPLY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	273.78
DILLON SUPPLY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	175.09
DILLON SUPPLY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	459.70
DIRECT TOOLS FACTORY (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	260.72
DISCOUNT EMBROIDERY BL (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.25
DISCOUNTOFFICEITEMS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	391.50
DISNEY DESTINATIONS LLC	9/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,200.00
DISTRICT SPECIALTY SUPPLIES	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.72

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC	9/13/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	9/13/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC	9/28/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	9/28/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC (DCS)	9/13/2012	GARNISHMENTS	GENERAL FUND	402.16
DIVERSIFIED COLLECTION SERVICES INC (DCS)	9/28/2012	GARNISHMENTS	GENERAL FUND	408.95
DIVISION OF INSURANCE SERVICE	9/7/2012	COMMUNICATION	GENERAL FUND	670.77
DMI* DELL K-12 PTR (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	172.78
DMI* DELL K-12 PTR (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.22
DMI* DELL K-12 PTR (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.40
DMI* DELL K-12 PTR (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	241.90
DMI* DELL K-12 PTR (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,198.70
DMI* DELL SM BUS (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	902.03
DOCKSIDE RESTAURANT (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	217.73
DOLLAR GENERAL #11244 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	135.59
DOLLARTREE.COM (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	760.54
DOLRTREE 960 00009605 (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	137.16
DOMAIN NAME REGISTRATION (PCARD)	9/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	301.30
DOMINO'S 5661 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	273.50
DOMINO'S 5662 (PCARD)	9/20/2012	FOOD	PUPIL ACTIVITY FUND	142.61
DOMINO'S 5663 (PCARD)	9/4/2012	MEALS	GENERAL FUND	169.64
DOMINO'S 5664 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	154.06
DOMINO'S 5679 (PCARD)	9/20/2012	FOOD	GENERAL FUND	271.33
DOMINO'S 5694 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	261.39
DOMINO'S 8752 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	101.66
DOMINO'S 8752 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	402.27
DOMINO'S 8752 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	331.57
DONNIE STRONG	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
DONNIE STRONG	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
DORCHESTER SCHOOL DISTRICT TWO	9/14/2012	TRANSITS	GENERAL FUND	2,805.97
DOUBLETREE BY HILTON COLU (PCARD)	9/4/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	115.44
DOUBLETREE NEW ORLEANS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,841.04

Vendor	Check Date	Description	Funding Source	Amount
DQ GRILL & CHILL #41681 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	259.20
DR JILL TRINKA	9/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
DREAMLAND SKATING AREN (PCARD)	9/4/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	157.50
DREAMLAND SKATING AREN (PCARD)	9/4/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	175.00
DREAMLAND SKATING AREN (PCARD)	9/4/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	180.00
DREAMLAND SKATING AREN (PCARD)	9/4/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	214.50
DREAMLAND SKATING AREN (PCARD)	9/20/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	233.75
DRH SIGNS AND ENGRAVING	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	413.10
DS WATERS STANDARD COFFEE (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.97
DS WATERS STANDARD COFFEE (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	275.92
DUKE JONATHAN	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,250.00
DUNCAN-PARNELL	9/21/2012	SUPPLIES	GENERAL FUND	301.20
DUNKIN #340729 Q35 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	106.01
DUNKIN #340729 Q35 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	177.77
DUPLICATES COPY & PRINT INC	9/28/2012	PRINTING AND BINDING	GENERAL FUND	102.16
DUPLICATES COPY & PRINT INC	9/28/2012	SUPPLIES	GENERAL FUND	162.44
DUPLICATES INK (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	370.16
DUPLICATES INK (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.60
DYKNOW LLC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	11,070.00
E-FILLIATE (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,320.23
EAI (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	160.23
EAI (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	116.25
EAI EDUCATION	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	117.58
EASON JOSEPH L	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.80
EAST COAST DISTRIBUTORS (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	293.00
EAST COAST DISTRIBUTORS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	142.49
EAST COAST DISTRIBUTORS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	346.46
EAST COAST DISTRIBUTORS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	349.70
EAST COAST DISTRIBUTORS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	449.42
EAST COAST DISTRIBUTORS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	469.91
EAST COAST DISTRIBUTORS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	739.57
EAST COAST METAL DIST 27 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	550.45

Vendor	Check Date	Description	Funding Source	Amount
EASTERN METAL SUPPLY OF NC INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	665.63
EB *SC STEM SUMMIT 201 (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	120.00
ECA EDUCATIONAL SERVICES	9/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	15,874.25
ECA EDUCATIONAL SERVICES	9/14/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,503.50
ECK SUPPLY	9/7/2012	PURCHASES	GENERAL FUND	1,953.92
ECK SUPPLY	9/14/2012	PURCHASES	GENERAL FUND	1,563.62
ECK SUPPLY 37 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	144.72
ECK SUPPLY 37 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	123.34
EEOC TRAINING INST (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	319.00
EGGS UP GRILL - CONWAY (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	330.00
EGGS UP GRILL - CONWAY (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	482.31
EINSTRUCTION	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	885.43
EINSTRUCTION	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,555.98
EINSTRUCTION SYSPRO (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	6,460.76
EMBASSY SUITES COLUMBIA (PCARD)	9/20/2012	TRAVEL - IN STATE	ADULT EDUCATION	188.70
EMBASSY SUITES COLUMBIA (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	188.70
EMBASSY SUITES GREENVILL (PCARD)	9/4/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	465.00
EMBASSY SUITES GREENVILL (PCARD)	9/4/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	316.00
EMBASSY SUITES GREENVILL (PCARD)	9/4/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	468.60
EMBASSY SUITES GREENVILL (PCARD)	9/4/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	468.60
EMBASSY SUITES GREENVILL (PCARD)	9/4/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	468.60
EMBASSY SUITES GREENVILL (PCARD)	9/4/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	469.55
EMORY AUTISM CENTER (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	800.00
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	ESOL TITLE III	142.61
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	104.40
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	156.51
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	166.50
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	191.25
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	153.18
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.65
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.96

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	193.70
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	246.42
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	294.71
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	GENERAL FUND	329.12
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	118.16
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN STATE	ADULT EDUCATION	266.40
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN STATE	GEAR UP	159.84
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	139.82
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	211.22
EMPLOYEE REIMBURSEMENT	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	316.25
EMPLOYEE REIMBURSEMENT	9/5/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	178.16
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	235.88
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	245.60
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	267.51
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - IN STATE	GENERAL FUND	277.50
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	9/5/2012	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	9/7/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/7/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/7/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
EMPLOYEE REIMBURSEMENT	9/11/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/11/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	104.34
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.45
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	156.51
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	207.57
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	299.70
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	107.12

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.38
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.57
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.22
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	131.54
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	138.33
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.13
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	172.67
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	174.83
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	201.15
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.95
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	247.44
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	247.82
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	264.77
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	289.72
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	291.93
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	324.52
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	345.12
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	410.70
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	565.54
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	575.61
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	GENERAL FUND	641.03
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	160.22
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	163.17
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.34
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.56
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	209.79
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	ATHLETICS	133.20
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	ATHLETICS	200.91
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	235.26
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	116.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	147.63
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	183.22
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	188.10
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	GENERAL FUND	363.07
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	IDEA (84.027)	127.65
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	IDEA (84.027)	150.96
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	175.38
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - IN STATE	TITLE I (84.010)	144.30
EMPLOYEE REIMBURSEMENT	9/11/2012	TRAVEL - OUT OF STATE	GENERAL FUND	325.25
EMPLOYEE REIMBURSEMENT	9/13/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	444.74
EMPLOYEE REIMBURSEMENT	9/13/2012	TRAVEL - IN STATE	GENERAL FUND	563.82
EMPLOYEE REIMBURSEMENT	9/14/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/14/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/14/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/14/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
EMPLOYEE REIMBURSEMENT	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
EMPLOYEE REIMBURSEMENT	9/18/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/18/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/18/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/18/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	107.88
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	133.20
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	109.62
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	134.31
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	134.76
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	156.76
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	169.26
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	169.83

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	184.26
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	200.47
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	379.54
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	114.52
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	162.30
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	333.39
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	494.45
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	196.44
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.56
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.67
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.11
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN STATE	ADULT EDUCATION	228.03
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN STATE	GENERAL FUND	150.96
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN STATE	GENERAL FUND	158.18
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	177.60
EMPLOYEE REIMBURSEMENT	9/18/2012	TRAVEL - IN STATE	WORK-BASED LEARNING	155.40
EMPLOYEE REIMBURSEMENT	9/19/2012	FOOD	PUPIL ACTIVITY FUND	105.35
EMPLOYEE REIMBURSEMENT	9/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	130.00
EMPLOYEE REIMBURSEMENT	9/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/25/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/25/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	ADEPT	164.70
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	ADEPT	177.17
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	ADEPT	310.97
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	ADEPT	312.01
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	311.91
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.68

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.64
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	110.73
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	115.44
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.80
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.10
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.78
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.18
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	183.71
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	187.04
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	187.59
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	190.71
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	200.35
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	207.28
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	216.06
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	224.22
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	257.36
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	303.02
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	314.06
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	376.29
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	811.88
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	847.33
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	131.54
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	158.03
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	164.57
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	176.93
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	181.71
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	221.32
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	257.68
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	274.40
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	371.61
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	524.95

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.66
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	119.88
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.85
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	180.93
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	ATHLETICS	172.05
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	GENERAL FUND	140.97
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	GENERAL FUND	170.95
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	GENERAL FUND	172.05
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	GENERAL FUND	178.68
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	GENERAL FUND	311.92
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	444.82
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - OUT OF STATE	GENERAL FUND	166.00
EMPLOYEE REIMBURSEMENT	9/25/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	211.00
EMPLOYEE REIMBURSEMENT	9/28/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/28/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EN POINTE TECHNOLOGIES (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	482.59
ENGRAVING AWARDS & GIF (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,223.05
ENTERPRISE RENT-A-CAR (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.97
ENTERPRISE RENT-A-CAR (PCARD)	9/4/2012	TRAVEL - IN STATE	ATHLETICS	130.53
ENTERPRISE RENT-A-CAR (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	130.53
ENTERPRISE RENT-A-CAR (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	726.22
ENTERPRISE RENT-A-CAR (PCARD)	9/20/2012	PUPIL ACTIVITY	ATHLETICS	122.43
ENTERPRISE RENT-A-CAR (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.88
ENTERPRISE RENT-A-CAR (PCARD)	9/20/2012	STUDENT TRANSPORTATION	ATHLETICS	122.44
ENTERPRISE RENT-A-CAR (PCARD)	9/20/2012	TRAVEL - IN STATE	READING	121.37
ENZOR HERMAN DOWE	9/10/2012	ADDITIONAL PAY	ATHLETICS	150.00
ENZOR HERMAN DOWE	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
EPTING DISTRIBUTORS IN (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	292.68
EPTING DISTRIBUTORS IN (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	405.18
EPTING DISTRIBUTORS IN (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	188.92
EPTING DISTRIBUTORS IN (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	435.19

Vendor	Check Date	Description	Funding Source	Amount
EPTING DISTRIBUTORS IN (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.85
EPTING DISTRIBUTORS IN (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	110.88
EPTING DISTRIBUTORS IN (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	190.58
EPTING DISTRIBUTORS IN (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
ET SIGNS AND GRAPHICS LLC	9/14/2012	PURCHASES	GENERAL FUND	406.64
ET SIGNS AND GRAPHICS LLC	9/28/2012	PURCHASES	GENERAL FUND	113.40
ETS*PARAPRO SERVICES (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.00
ETS*PARAPRO SERVICES (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	405.00
EXPEDIA LOCAL EXPERT (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.75
EXPEDIA*SALES FINAL (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	618.28
EXPLORELEARNING A DIVISION OF VOYAGER	9/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,500.00
EXPLORELEARNING A DIVISION OF VOYAGER	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	33,845.35
EXXONMOBIL 42302497 (PCARD)	9/20/2012	ENERGY	GENERAL FUND	162.02
EXXONMOBIL 42302497 (PCARD)	9/20/2012	ENERGY	GENERAL FUND	409.61
EXXONMOBIL 97278196 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	100.00
F. H. CANN & ASSOCIATES INC	9/13/2012	GARNISHMENTS	GENERAL FUND	134.98
F. H. CANN & ASSOCIATES INC	9/28/2012	GARNISHMENTS	GENERAL FUND	139.52
FABRIC SHOWCASE LLC (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	313.90
FACTORY EXPRESS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,415.24
FANNIN JAMES C	9/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
FASTENAL COMPANY	9/7/2012	PURCHASES	GENERAL FUND	554.12
FASTENAL COMPANY	9/21/2012	PURCHASES	GENERAL FUND	387.18
FASTENAL COMPANY	9/28/2012	PURCHASES	GENERAL FUND	187.57
FASTENAL COMPANY01 (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	803.03
FASTENAL COMPANY01 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	144.09
FAULKNER HAYNES & ASSOC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	104.85
FAULKNER HAYNES & ASSOC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	658.80
FEDEX	9/14/2012	SUPPLIES	GENERAL FUND	127.62
FEDEX	9/21/2012	SUPPLIES	GENERAL FUND	354.57
FERGUSON ENT #29 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	187.83
FERGUSON WTRWRKS #543 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	374.67
FIRST TO THE FINISH INC (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	594.41

Vendor	Check Date	Description	Funding Source	Amount
FISHER SCIENCE EDUCATION INC	9/28/2012	SUPPLIES	GENERAL FUND	569.78
FLAGHOUSE INC	9/14/2012	SUPPLIES	GENERAL FUND	397.20
FLASH FOODS 101011105 (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FLINN SCIENTIFIC INC	9/7/2012	SUPPLIES	GENERAL FUND	198.64
FLINN SCIENTIFIC INC	9/28/2012	SUPPLIES	GENERAL FUND	552.42
FOLLETT LIBRARY RESOURCES INC	9/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	607.84
FOLLETT LIBRARY RESOURCES INC	9/7/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,699.91
FOLLETT LIBRARY RESOURCES INC	9/14/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,757.07
FOLLETT LIBRARY RESOURCES INC	9/28/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	434.61
FOLLETT LIBRARY RESOURCES INC	9/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,681.27
FOLLETT SOFTWARE CO	9/14/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	206.81
FOLLETT SOFTWARE CO	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	45,769.83
FOLLETT SOFTWARE CO (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	208.98
FOOD LION #0899 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	146.27
FOOD LION #0912 (PCARD)	9/20/2012	MEALS	GENERAL FUND	146.01
FOOD LION #1595 (PCARD)	9/4/2012	MEALS	AFTER SCHOOL CHILDCARE SUMMER	127.70
FOOD LION #1595 (PCARD)	9/4/2012	MEALS	AFTER SCHOOL CHILDCARE SUMMER	227.01
FOOD LION #1595 (PCARD)	9/4/2012	MEALS	AFTER SCHOOL CHILDCARE SUMMER	398.20
FOOD LION #1595 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
FOOD LION #2122 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	238.29
FOOD LION #2122 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	262.71
FOOD LION INC	9/14/2012	SUPPLIES	GENERAL FUND	229.78
FOOD LION INC	9/28/2012	SUPPLIES	GENERAL FUND	113.19
FORD'S FUEL SERVIC (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	286.48
FORDS PROPANE GAS INC	9/14/2012	ENERGY	GENERAL FUND	1,813.20
FORDS PROPANE GAS INC	9/21/2012	ENERGY	GENERAL FUND	14,513.02
FORKS 1 & 23 (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
FORMS & SUPPLY INC	9/5/2012	SUPPLIES	FOOD SERVICE FUND	139.86
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	ESOL TITLE III	647.35
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,023.85
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	GENERAL FUND	25,985.95
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	IDEA (84.027)	1,271.68

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	599.56
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,990.77
FORMS & SUPPLY INC	9/7/2012	SUPPLIES	TITLE I (84.010)	1,907.59
FORMS & SUPPLY INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,372.48
FORMS & SUPPLY INC	9/12/2012	SUPPLIES	FOOD SERVICE FUND	360.86
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	356.06
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	GENERAL FUND	29,609.88
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	IDEA (84.027)	1,961.68
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	IMPROVING TEACHER QUALITY	2,126.13
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	374.76
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	549.20
FORMS & SUPPLY INC	9/14/2012	SUPPLIES	TITLE I (84.010)	380.06
FORMS & SUPPLY INC	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	627.82
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	ADULT EDUCATION	123.28
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	154.91
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	193.65
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	476.24
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	258.48
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	GENERAL FUND	23,852.53
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	IDEA (84.027)	2,480.18
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	789.21
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,192.62
FORMS & SUPPLY INC	9/21/2012	SUPPLIES	TITLE I (84.010)	2,442.72
FORMS & SUPPLY INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,408.10
FORMS & SUPPLY INC	9/26/2012	SUPPLIES	FOOD SERVICE FUND	596.97
FORMS & SUPPLY INC	9/28/2012	RENTALS	GENERAL FUND	364.83
FORMS & SUPPLY INC	9/28/2012	SUPPLIES	GENERAL FUND	4,926.95
FORMS & SUPPLY INC	9/28/2012	SUPPLIES	IDEA (84.027)	1,761.88
FORMS & SUPPLY INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	322.95
FORMS & SUPPLY INC	9/28/2012	SUPPLIES	TITLE I (84.010)	765.95
FORMS & SUPPLY INC	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,120.56
FOSTER-CAVINESS CO INC	9/5/2012	FOOD	FOOD SERVICE FUND	6,608.67

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FOSTER-CAVINESS CO INC	9/12/2012	FOOD	FOOD SERVICE FUND	5,711.04
FOSTER-CAVINESS CO INC	9/19/2012	FOOD	FOOD SERVICE FUND	27,396.08
FOSTER-CAVINESS CO INC	9/26/2012	FOOD	FOOD SERVICE FUND	7,544.66
FOSTER-CAVINESS CO INC	9/28/2012	FOOD	FOOD SERVICE FUND	5,593.02
FRAME FACTORY INC (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	513.39
FREY SCIENTIFIC	9/14/2012	SUPPLIES	GENERAL FUND	790.25
FRIEND CONSULTING LLC	9/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	9/13/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,457.27
FRINGE BENEFITS MANAGEMENT CO	9/28/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,682.37
FRONTIER COMMUNICATIONS CAROLINAS INC	9/14/2012	COMMUNICATION	GENERAL FUND	479.01
FRYE ASPHALT COMPANY LLC	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,476.00
FRYE ASPHALT COMPANY LLC	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
FTD*THE DAISY FAIR FLO (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	405.00
FTD*THE DAISY FAIR FLO (PCARD)	9/20/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	140.40
FTD*THE DAISY FAIR FLO (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.20
FULL BLOOM NURSERY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	259.20
FUNDS FOR LEARNING LLC	9/14/2012	DATA PROCESSING SERVICES	PHASE III BUILDING PROGRAM	35,000.00
GARY'S AUTO INC (PCARD)	9/20/2012	SUPPLIES - VEHICLES	GENERAL FUND	313.46
GATEWAY SUPPLY MB (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	410.18
GATEWAY SUPPLY MB (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	224.04
GATEWAY SUPPLY MB (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	113.24
GATEWAY SUPPLY MB (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	307.18
GAYLORD BROS INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	637.40
GAYLORD OPRYLAND HTL ADV. (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	229.35
GBC*ECOMMERCE (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	906.00
GBC*ECOMMERCE (PCARD)	9/20/2012	PRINTING AND BINDING	GENERAL FUND	904.76
GBC*ECOMMERCE (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	1,369.53
GCI*MSCN-FRND-WB (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	123.80
GCI*MUSICARTS.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	391.90
GCI*MUSICARTS.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	6,805.72
GE CAPITAL	9/21/2012	RENTALS	GENERAL FUND	2,628.32
GENERAL SALES COMPANY	9/28/2012	SUPPLIES	FOOD SERVICE FUND	3,784.60

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GENERAL WHOLESALE DIST (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	376.32
GENERAL WHOLESALE DIST (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,016.09
GENERAL WHOLESALE DIST (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	231.70
GENERAL WHOLESALE DIST (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	399.10
GERALD PARKER	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
GERALD PARKER	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
GI *CLIPART.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	149.95
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	9/28/2012	SUPPLIES	GENERAL FUND	363.66
GODADDY.COM (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	187.05
GOODHEART-WILLCOX PUBLISHER	9/28/2012	TEXTBOOKS	GENERAL FUND	202.64
GOODHEART-WILLCOX PUBLISHER	9/28/2012	TEXTBOOKS	HEAP/COLLEGE ACCESS CHALLENGE	198.76
GOPHER SPORT	9/28/2012	SUPPLIES	GENERAL FUND	231.31
GORES BBQ & COUNTRY KITCHEN	9/14/2012	MEALS	PUPIL ACTIVITY FUND	1,500.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	9/28/2012	SUPPLIES	FOOD SERVICE FUND	235.00
GRAHAM CHRISTOPHER RANDAL	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
GRAND STRAND ALTERATIONS	9/21/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	284.00
GRAND STRAND REGIONAL MEDICAL CENTER	9/28/2012	SUPPLIES	GENERAL FUND	150.00
GRAND STRAND WATER SEWER (PCARD)	9/4/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,849.84
GRAND STRAND WATER SEWER (PCARD)	9/4/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	17,479.39
GRAND STRAND WATER SEWER (PCARD)	9/20/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,255.63
GRAND STRAND WATER SEWER (PCARD)	9/20/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	17,509.84
GREAT AMERICAN LEASING CORPORATION	9/28/2012	RENTALS	GENERAL FUND	1,748.52
GREAT LAKES HIGHER EDU GUARANTY CORP	9/13/2012	GARNISHMENTS	GENERAL FUND	294.97
GREAT LAKES HIGHER EDU GUARANTY CORP	9/28/2012	GARNISHMENTS	GENERAL FUND	300.43
GREEN SEA FLOYDS HIGH	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	9/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	9/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GROOMS JR LOUIS	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
GROWING LEADERS INC (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	718.62
GTM SPORTSWEAR (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,170.00
GTM SPORTSWEAR/ITS GREEK TO ME	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,589.00
GTM SPORTSWEAR/ITS GREEK TO ME	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,633.00

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GULFEAGLE-75 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	200.88
GULFEAGLE-75 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	455.22
GUM DROP CASES LLC	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	9,892.76
GUM DROP CASES LLC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,216.45
GUM DROP CASES LLC	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	22,596.80
HAGEMEYER NA #26 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	845.29
HAGEMEYER NA #26 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	117.18
HAGEMEYER NA #26 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	333.75
HAGEMEYER NA #26 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	442.13
HAJNAL KEITH	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
HAL LEONARD CORP (PCARD)	9/20/2012	PERIODICALS	GENERAL FUND	195.00
HAL LEONARD CORP (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	265.00
HALL TRACEY	9/18/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,499.00
HAMPTON INN & SUITES DOWN (PCARD)	9/4/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	670.88
HAMPTON INN (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	379.50
HAMPTON INN (PCARD)	9/4/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	379.50
HAMPTON INN (PCARD)	9/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	643.50
HAMPTON INN DOWNTOWN HIST (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	532.68
HAMPTON INN DOWNTOWN HIST (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	177.56
HAMPTON INN DOWNTOWN HIST (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	510.48
HAMPTON INN I-20 CLEM (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	1,603.95
HAMPTON INNS (PCARD)	9/4/2012	TRAVEL - IN STATE	IDEA (84.027)	566.10
HANBAN NORTH AMERICA EDUC (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
HARCOURT OUTLINES (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	2,595.74
HARDEE ANTHONY K	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HARDEE ANTHONY K	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
HARDEE'S 1500252 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	143.24
HARDEE'S 1501757 (PCARD)	9/20/2012	MEALS	GENERAL FUND	121.11
HARDWICK'S RESTAURANT SUPPLIES	9/28/2012	SUPPLIES	FOOD SERVICE FUND	3,441.96
HARRELSON CONSULTING LLC	9/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,720.84
HAYWARD BAKER INC	9/12/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	75,000.00
HD SUPPLY WHITE CAP #271 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	861.09

Vendor	Check Date	Description	Funding Source	Amount
HEALTHMASTER HOLINGS LLC	9/28/2012	TECHNOLOGY	GENERAL FUND	6,362.96
HEARTLAND PAYMENT SYSTEMS INC	9/19/2012	SUPPLIES	FOOD SERVICE FUND	905.89
HEARTLAND PAYMENT SYSTEMS INC	9/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	2,126.44
HEARTLAND PAYMENT SYSTEMS INC	9/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	770.74
HENRY SCHEIN INC	9/14/2012	SUPPLIES	ATHLETICS	749.01
HENRY SCHEIN INC	9/21/2012	SUPPLIES	ATHLETICS	208.38
HERALD OFFICE SUPPLY INC	9/7/2012	RENTALS	GENERAL FUND	5,157.66
HERALD OFFICE SUPPLY INC	9/7/2012	SUPPLIES	GENERAL FUND	289.72
HERALD OFFICE SUPPLY INC	9/14/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,792.78
HERALD OFFICE SUPPLY INC	9/14/2012	SUPPLIES - COPYING	GENERAL FUND	107.20
HERALD OFFICE SUPPLY INC	9/21/2012	RENTALS	GENERAL FUND	50,605.29
HERALD OFFICE SUPPLY INC	9/24/2012	RENTALS	GENERAL FUND	834.54
HERALD OFFICE SUPPLY INC	9/28/2012	RENTALS	GENERAL FUND	53,912.55
HERALD OFFICE SUPPLY INC (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	102.70
HERALD OFFICE SUPPLY INC (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,322.77
HERALD OFFICE SUPPLY INC (PCARD)	9/4/2012	SUPPLIES - COPYING	GENERAL FUND	138.47
HERALD OFFICE SUPPLY INC (PCARD)	9/4/2012	SUPPLIES - COPYING	GENERAL FUND	160.29
HERALD OFFICE SUPPLY INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	114.02
HERALD OFFICE SUPPLY INC (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	545.82
HERFF JONES INC	9/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,223.84
HERITAGE FOOD SERVICE (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	446.48
HERITAGE FOOD SERVICE (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	265.16
HERITAGE FOOD SERVICE (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	431.07
HERMAN FREDERICK L - "THE STRAWMAN"	9/14/2012	SUPPLIES	GENERAL FUND	759.50
HERMAN FREDERICK L - "THE STRAWMAN"	9/21/2012	SUPPLIES	GENERAL FUND	553.00
HERMAN FREDERICK L - "THE STRAWMAN"	9/28/2012	SUPPLIES	GENERAL FUND	700.00
HERTZ EQUIPMENT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	127.53
HERTZ EQUIPMENT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	241.13
HERTZ EQUIPMENT (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	185.30
HEWLETT PACKARD COMPANY	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	802.37
HEWLETT PACKARD COMPANY	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	765.72

Vendor	Check Date	Description	Funding Source	Amount
HEWLETT PACKARD COMPANY	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,104.20
HEWLETT PACKARD COMPANY	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.15
HEWLETT PACKARD COMPANY	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,102.93
HICKEY CANDY	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	321.83
HIGHLAND PRODUCTS GROUP L (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,553.23
HIGHSMITH LLC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	549.25
HIGHSMITH LLC	9/28/2012	SUPPLIES	GENERAL FUND	307.75
HILL MANUFACTURING CO INC	9/14/2012	SUPPLIES	GENERAL FUND	259.91
HILTON AT UNIV. PLACE (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	195.87
HILTON HEAD HIGH SCHOOL	9/21/2012	PUPIL ACTIVITY	ATHLETICS	400.00
HILTON HOTEL SAN DIEGO (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,358.48
HILTON HOTELS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	178.15
HILTON HOTELS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,304.04
HILTON HOTELS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	833.76
HILTON NEW ORLEANS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	615.10
HILTON NEW ORLEANS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	152.65
HILTON NEW ORLEANS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,228.40
HILTON WOODLAND HILLS (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,183.44
HODGE TREE SERVICE	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
HOFFER ALICE	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
HOFFER ALICE	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
HOFFMAN & HOFFMAN (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	976.32
HOLIDAY DAY INN EXPRESS A (PCARD)	9/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	907.50
HOLIDAY INN GREENBELT (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	462.87
HOLIDAY INNS (PCARD)	9/20/2012	TRAVEL - IN STATE	IDEA (84.027)	408.60
HOLIDAY INNS RIVERVIEW (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	412.88
HOMEGOODS #0182 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	221.14
HOMEGOODS #0182 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	271.28
HOMEGOODS #0182 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	108.98
HOMEGOODS #0182 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	144.88
HOMEGOODS #0182 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	185.13
HOMEGOODS #0182 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.45

Vendor	Check Date	Description	Funding Source	Amount
HOMEWOOD METAL WORKS INC. (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	217.60
HOMEWOOD METAL WORKS INC. (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	347.80
HORACE MANN EDUCATORS	9/13/2012	HORACE MANN INSURANCE	GENERAL FUND	4,277.10
HORACE MANN EDUCATORS	9/28/2012	HORACE MANN INSURANCE	GENERAL FUND	4,277.10
HORRY CLEANERS (PCARD)	9/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,991.85
HORRY CONWAY BOOKSTO#3940 (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	188.55
HORRY CONWAY BOOKSTO#3940 (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	1,227.00
HORRY CONWAY BOOKSTO#3940 (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	2,362.75
HORRY CONWAY BOOKSTO#3940 (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	7,098.70
HORRY COUNTY CLERK OF COURT	9/13/2012	GARNISHMENTS	GENERAL FUND	3,344.23
HORRY COUNTY CLERK OF COURT	9/28/2012	GARNISHMENTS	GENERAL FUND	3,331.11
HORRY COUNTY POLICE DEPARTMENT	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,080.00
HORRY COUNTY POLICE DEPARTMENT	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,807.50
HORRY ELECTRIC COOP*	9/7/2012	ENERGY	GENERAL FUND	54,226.73
HORRY ELECTRIC COOP*	9/14/2012	ENERGY	GENERAL FUND	49,235.95
HORRY ELECTRIC COOP*	9/21/2012	ENERGY	GENERAL FUND	123,465.41
HORRY ELECTRIC COOP*	9/28/2012	ENERGY	GENERAL FUND	134,604.10
HORRY GEORGETOWN TEC	9/14/2012	RENTALS	IDEA (84.027)	300.00
HORRY INDEPENDENT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	378.00
HORRY TELEPHONE COOPERATI (PCARD)	9/4/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	112.84
HORRY TELEPHONE COOPERATI (PCARD)	9/4/2012	COMMUNICATION	GENERAL FUND	29,914.37
HORRY TELEPHONE COOPERATI (PCARD)	9/20/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	114.89
HORRY TELEPHONE COOPERATI (PCARD)	9/20/2012	CELL PHONES	GENERAL FUND	17,802.26
HORRY TELEPHONE COOPERATI (PCARD)	9/20/2012	CELL PHONES	GENERAL FUND	17,863.17
HORRY TELEPHONE COOPERATI (PCARD)	9/20/2012	COMMUNICATION	GENERAL FUND	30,605.81
HOSLER RICK	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
HOTEL AIKEN (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	260.85
HOTEL AIKEN (PCARD)	9/4/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	182.04
HOTEL MONTELEONE N ORL (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	143.36
HOTELS.COM US (PCARD)	9/4/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	276.56
HOUGHTON MIFFLIN HARCOURT	9/14/2012	TEXTBOOKS	GENERAL FUND	154.15
HUBERT COMPANY	9/28/2012	SUPPLIES	FOOD SERVICE FUND	985.21

Vendor	Check Date	Description	Funding Source	Amount
HUCKS & WASHINGTON (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.00
HUCKS & WASHINGTON FURNITURE	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,388.96
HYATT HOTELS CHICAGO (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	903.18
HYATT HOTELS CHICAGO (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	4,765.60
HYATT HOTELS DALLAS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	4,068.00
HYATT HOTELS DEN TECH CTR (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.20
HYATT HOTELS DEN TECH CTR (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	998.40
HYATT HOUSE GAITHERSBURG (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	113.91
HYATT PLACE NEW ORLEAN (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	4,572.99
HYATT PLACE/HARBISON (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.20
HYATT REGENCY GREENVILLE (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	594.00
HYATT REGENCY GREENVILLE (PCARD)	9/20/2012	TRAVEL - IN STATE	ATHLETICS	2,611.40
HYMAN DOUGLAS RAY	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
HYMAN DOUGLAS RAY	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HYMAN DOUGLAS RAY	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
HYMAN PAPER & CHEMICAL COMPANY INC	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	677.38
IB PUBLISHING LTD (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	280.08
IBIS OF THE CAROLINAS INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	178.30
IBIS OF THE CAROLINAS INC	9/28/2012	SUPPLIES	GENERAL FUND	362.33
ICE BOX PRODUCTIONS DJ SERVICE	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
ICI CUSTOM PARTS INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	228.82
ICI CUSTOM PARTS INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	148.04
ICI CUSTOM PARTS INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	413.42
IDEAS UNLIMITED SEMINARS INC	9/21/2012	TRAVEL - IN STATE	GENERAL FUND	199.00
IDEAS UNLIMITED SEMINARS INC	9/28/2012	TRAVEL - IN STATE	GENERAL FUND	398.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/28/2012	SUPPLIES	GENERAL FUND	340.00
IDENT-A-KID SRV OF AMER. (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	188.00
IH SERVICES INC	9/14/2012	CLEANING SERVICES	GENERAL FUND	60,789.85
ILLUMINATION ARTS I (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	205.54
IMAGINATIONS (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	125.26
INDEPENDENT LIVING AIDS (PCARD)	9/20/2012	SUPPLIES	IDEA (84.027)	147.50
INNOVATIVE LEARNING CONCEPTS	9/14/2012	SUPPLIES	GENERAL FUND	349.00

Vendor	Check Date	Description	Funding Source	Amount
INSTITUTIONAL DIVERSIFIED	9/14/2012	SUPPLIES	GENERAL FUND	2,668.00
INTERACTIVE DIGITAL SOLUTIONS	9/14/2012	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	117,979.04
INTERACTIVE DIGITAL SOLUTIONS	9/21/2012	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	199.20
INTERNAL REVENUE SERVICES	9/13/2012	GARNISHMENTS	GENERAL FUND	3,219.10
INTERNAL REVENUE SERVICES	9/28/2012	GARNISHMENTS	GENERAL FUND	4,588.21
INTERNETWORK ENGINEERING	9/14/2012	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	173,118.96
INTERSTATE BATTERY SYSTEM (PCARD)	9/4/2012	SUPPLIES - VEHICLES	GENERAL FUND	112.11
INTERSTATE BATTERY SYSTEM (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	187.81
INTERSTATE BRANDS CORPORATION	9/5/2012	FOOD	FOOD SERVICE FUND	1,972.20
INTERSTATE BRANDS CORPORATION	9/12/2012	FOOD	FOOD SERVICE FUND	7,085.00
INTERSTATE BRANDS CORPORATION	9/26/2012	FOOD	FOOD SERVICE FUND	4,569.91
INTERSTATE BRANDS CORPORATION	9/28/2012	FOOD	FOOD SERVICE FUND	3,021.74
INTERSTATE MUSIC SUPPLY	9/7/2012	SUPPLIES	GENERAL FUND	184.37
INTERSTATE MUSIC SUPPLY	9/28/2012	SUPPLIES	GENERAL FUND	630.15
INTERSTATE TRANSPORTATION (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	543.44
IRMO HIGH SCHOOL	9/14/2012	TRAVEL - IN STATE	SANTEE COOPER	350.00
ISTE (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	599.00
J W PEPPER (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	263.97
J W PEPPER (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.93
J W PEPPER (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	1,437.54
J&P*PARKSEED-WAYSIDE (PCARD)	9/20/2012	PUPIL ACTIVITY	GENERAL FUND	431.83
JACKMAN MADONNA M	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JACKSON DARRYL	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	142.70
JACKSON DARRYL	9/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
JACOBI HARDWARE (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	720.00
JACOBI HARDWARE (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	935.00
JACOBI HARDWARE (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	119.23
JACOBI HARDWARE (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	842.79
JACOBI HARDWARE (PCARD)	9/20/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	935.00
JACOBI HARDWARE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,870.00
JACOBI HARDWARE (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	540.00

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JACOBI HARDWARE (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	630.00
JACOBI HARDWARE (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	260.00
JACOBI HARDWARE (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	780.00
JAEGER BETH A	9/12/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	264.00
JAMES BROOKS DEAN	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
JAMES F MARTIN INN (PCARD)	9/20/2012	TRAVEL - IN STATE	READING	329.67
JAMES GEORGE	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
JAMES GEORGE	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
JAMES P TOLMAN	9/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.70
JANPAK INC	9/7/2012	SUPPLIES	GENERAL FUND	216.58
JANPAK INC	9/14/2012	SUPPLIES	GENERAL FUND	760.33
JENNIE-O TURKEY STORE SALES LLC	9/12/2012	FOOD	FOOD SERVICE FUND	29,214.00
JERRY MARTIN EDUCATION CONSULTING LLC	9/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,000.00
JESSICA WILLOUGHBY	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	575.64
JET STREAM CLEANING SYSTEMS INC	9/14/2012	SUPPLIES	GENERAL FUND	1,499.00
JMD CONSTRUCTION	9/14/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	100.00
JMD CONSTRUCTION	9/14/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	11,635.60
JOEL GLADDEN / GLADDEN SIGNS	9/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	197.00
JOHNSON ESAU	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
JOHNSON ESAU	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JOHNSON SIGNS	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	450.00
JORDAN'S 501 NURSERY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	104.50
JOSTENS INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	11,440.00
JTM PROVISIONS CO	9/12/2012	FOOD	FOOD SERVICE FUND	13,028.75
JUS SPORTS (PCARD)	9/20/2012	SUPPLIES	ATHLETICS	1,208.95
JUST PRINTING INC	9/7/2012	SUPPLIES	GENERAL FUND	207.80
JUST PRINTING INC	9/14/2012	PRINTING AND BINDING	TITLE I (84.010)	355.00
JUST PRINTING INC	9/14/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	144.40
JUST PRINTING INC	9/14/2012	SUPPLIES	GENERAL FUND	1,728.78
JUST PRINTING INC	9/14/2012	SUPPLIES - COPYING	GENERAL FUND	236.20
JUST PRINTING INC	9/18/2012	SUPPLIES	FOOD SERVICE FUND	132.74
JUST PRINTING INC	9/21/2012	PRINTING AND BINDING	TITLE I (84.010)	355.00

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	9/21/2012	SUPPLIES	GENERAL FUND	257.80
JUST PRINTING INC	9/21/2012	SUPPLIES	TITLE I (84.010)	279.40
JUST PRINTING INC	9/21/2012	SUPPLIES - COPYING	GENERAL FUND	216.55
JUST PRINTING INC	9/28/2012	PRINTING AND BINDING	GENERAL FUND	1,224.40
JUST PRINTING INC	9/28/2012	SUPPLIES	GENERAL FUND	367.64
JW PEPPER & SONS INC	9/7/2012	SUPPLIES	GENERAL FUND	398.99
JW PEPPER & SONS INC	9/14/2012	SUPPLIES	GENERAL FUND	2,389.59
JW PEPPER & SONS INC	9/14/2012	TEXTBOOKS	GENERAL FUND	453.99
JW PEPPER & SONS INC	9/28/2012	SUPPLIES	GENERAL FUND	497.77
KANAWHA INSURANCE COMPANY	9/13/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,786.32
KANAWHA INSURANCE COMPANY	9/28/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,720.97
KATHY'S FLOWERS & GIFT (PCARD)	9/20/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	162.00
KATHY'S FLOWERS & GIFT (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	102.60
KEFFER DEVELOPMENT SERVICES	9/7/2012	PUPIL ACTIVITY	GENERAL FUND	950.00
KENDALL/HUNT	9/19/2012	SUPPLIES	GENERAL FUND	4,924.93
KEY CLUB INTERNATIONAL	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	686.00
KEYMATE INC	9/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	373.31
KEYMATE, INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	369.27
KEYMATE, INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	294.71
KIMBALL MIDWEST (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	851.77
KIMBALL MIDWEST (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,115.69
KIMBALL MIDWEST (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,539.51
KING CONSTRUCTION SERVICES INC	9/11/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	170,186.00
KINGS DELIGHT	9/12/2012	FOOD	FOOD SERVICE FUND	18,289.92
KINGS FLORIST (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.80
KINKOS INC	9/7/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	824.04
KINKOS INC	9/7/2012	SUPPLIES	TITLE I (84.010)	1,059.97
KIRKLAND'S #371 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	115.52
KIRKLAND'S #371 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	196.07
KIRKLAND'S #371 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	675.65
KIRKLAND'S.COM (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,425.28
KIRKLANDS #483 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	472.29

Vendor	Check Date	Description	Funding Source	Amount
KIRKLANDS #483 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	495.49
KLIGS KITES BAREFOOT LAND (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	205.17
KOHL'S #1054 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	227.86
KRISPY KREME # 547 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.67
KRISPY KREME #548 (PCARD)	9/20/2012	FOOD	PUPIL ACTIVITY FUND	175.44
KROGER #26 (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	127.33
KROGER #26 (PCARD)	9/20/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	341.48
L G TODDS BODY SHOP	9/14/2012	SUPPLIES - VEHICLES	GENERAL FUND	1,038.76
LA QUINTA INNS 0172 (PCARD)	9/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	618.80
LA QUINTA INNS 0172 (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	470.30
LAB AIDS INC	9/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	4,855.66
LAB AIDS INC	9/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,520.36
LADNER RICHARD	9/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
LADNER RICHARD	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
LAKESHORE LEARNING MATER (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	116.67
LAKESHORE LEARNING MATER (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	408.79
LAKESHORE LEARNING MATER (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	121.18
LAKESHORE LEARNING MATER (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	189.41
LAKESHORE LEARNING MATER (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	388.48
LAKESHORE LEARNING MATERIALS	9/7/2012	SUPPLIES	GENERAL FUND	300.91
LAKESHORE LEARNING MATERIALS	9/14/2012	SUPPLIES	GENERAL FUND	1,131.35
LAKESHORE LEARNING MATERIALS	9/19/2012	SUPPLIES	GENERAL FUND	170.51
LAKESHORE LEARNING MATERIALS	9/19/2012	SUPPLIES	IDEA (84.027)	429.27
LAKEWOOD CONFERENCE CENT (PCARD)	9/20/2012	RENTALS	PUPIL ACTIVITY FUND	1,599.00
LANYARD LAB (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	241.00
LD-4INKJETS (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	387.00
LEARNING HAVENS LLC	9/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,900.00
LEGO EDUCATION	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	770.40
LEGO EDUCATION	9/18/2012	SUPPLIES	GENERAL FUND	770.40
LEGO EDUCATION (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	340.20
LEONARD BUILDING & TRUCK (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
LEXINGTON COUNTY SCHOOL DISTRICT TWO	9/14/2012	DUE TO OTHER STATE AGENCIES	GENERAL FUND	8,690.77

Vendor	Check Date	Description	Funding Source	Amount
LIBRARYSKILLS (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	623.45
LIGHTHOUSE CARE CENTER CONWAY	9/18/2012	STUDENT SERVICES	GENERAL FUND	17,145.00
LITTLE RIVER DELI (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	127.63
LITTLE RIVER WATER & SEWER INC	9/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,564.58
LIZARDS THICKET ELMWOOD (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.23
LOEWS HOTELS NEW ORLEANS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	505.11
LONGBEARDS BAR & GRILL (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	161.00
LONGLEY SUPPLY CO (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	404.47
LONGLEY SUPPLY CO (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	448.89
LONGLEY SUPPLY CO (PCARD)	9/4/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	154.32
LONGLEY SUPPLY CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	146.38
LONGLEY SUPPLY CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	172.11
LONGLEY SUPPLY CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	208.85
LONGLEY SUPPLY CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	220.74
LONGLEY SUPPLY CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	477.74
LONGLEY SUPPLY CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,706.47
LONGLEY SUPPLY CO (PCARD)	9/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	598.54
LONGLEY SUPPLY CO (PCARD)	9/20/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	381.50
LONGLEY SUPPLY CO (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	149.63
LONGLEY SUPPLY CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	183.21
LONGLEY SUPPLY CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	271.88
LONGLEY SUPPLY CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	279.28
LONGLEY SUPPLY CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	279.37
LONGLEY SUPPLY CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,012.50
LONGLEY SUPPLY COMPANY INC	9/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,530.33
LONGLEY SUPPLY COMPANY INC	9/19/2012	PURCHASES	GENERAL FUND	1,316.25
LONGLEY SUPPLY COMPANY INC	9/21/2012	PURCHASES	GENERAL FUND	1,360.47
LONGLEY SUPPLY COMPANY INC	9/28/2012	PURCHASES	GENERAL FUND	332.88
LORIS HIGH	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	9/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	9/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	9/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	9/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
LORIS IGA (PCARD)	9/20/2012	MEALS	GENERAL FUND	330.64
LORIS POLICE DEPARTMENT	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	410.00
LORIS TRUE VALUE	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	281.86
LORIS TRUEVALUE HDWE (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	171.25
LORIS TRUEVALUE HDWE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	160.94
LORIS TRUEVALUE HDWE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	442.35
LOVES COUNTRY 00003202 (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
LOW COUNTRY GLASS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
LOW COUNTRY GLASS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	907.50
LOW COUNTRY GLASS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.00
LOW COUNTRY GLASS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,882.75
LOW COUNTRY GLASS (PCARD)	9/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	777.00
LOW COUNTRY GLASS (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,005.00
LOW COUNTRY GLASS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	935.00
LOW COUNTRY GLASS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	975.00
LOW COUNTRY GLASS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,205.00
LOWCOUNTRY YEARBOOK SOLUTIONS LLC	9/19/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	275.00
LOWE'S FOOD #233 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	162.00
LOWE'S FOOD #233 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	241.15
LOWE'S FOOD #233 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	314.41
LOWE'S FOODS #232 (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.61
LOWE'S FOODS #232 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	108.00
LOWE'S FOODS #232 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	111.00
LOWES #00410* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	128.58
LOWES #00410* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	172.44
LOWES #00410* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	252.72
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	184.21
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	206.94
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	426.61
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	459.03
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	220.99

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	439.23
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	150.26
LOWES #00410* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	218.82
LOWES #00410* (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	377.19
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	117.40
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	142.91
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	143.30
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	162.00
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	170.04
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	171.62
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	222.98
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	277.28
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	392.16
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.52
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	109.31
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	157.35
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	319.71
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	173.72
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	179.20
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	197.27
LOWES #00410* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	531.02
LOWES #00603* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	235.39
LOWES #00603* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	292.04
LOWES #00603* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	349.36
LOWES #00603* (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.18
LOWES #00603* (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.36
LOWES #00603* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	142.58
LOWES #00603* (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	601.33
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	113.05
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	140.28
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	196.75
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	262.80

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	346.30
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	383.31
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	483.67
LOWES #00603* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	587.53
LOWES #01004* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	106.47
LOWES #01004* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	132.57
LOWES #01004* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	188.38
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	108.97
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	114.98
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	274.46
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	442.63
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	569.54
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.15
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	644.18
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	282.46
LOWES #01004* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	316.34
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	206.12
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	128.78
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	184.19
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	194.97
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	285.12
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	692.82
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	838.28
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	931.03
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,211.68
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.39
LOWES #01004* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	463.40
LOWES #01705* (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	170.46
LOWES #01705* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	245.06
LOWES #01705* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	575.08
LOWES #01705* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	150.61
LOWES #01705* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	167.69

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	318.26
LOWES #01705* (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	133.84
LOWES #01705* (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	516.28
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	101.54
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	128.74
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	235.42
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	442.70
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	548.08
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	390.02
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	503.73
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	101.24
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	143.19
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	146.69
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	149.41
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	152.78
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	194.46
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	206.43
LOWES #01705* (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	325.92
LOWES #01705* (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	239.66
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	FOOD SERVICE FUND	186.45
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	128.52
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	134.06
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	140.77
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	149.93
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	211.68
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	221.40
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	245.51
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	289.86
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	299.65
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	348.08
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	366.98
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	172.74

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	215.54
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.64
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	286.32
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	151.69
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.22
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	141.75
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	174.79
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	202.78
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	215.88
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	303.37
LOWES #01705* (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	504.25
LOWES OF M B INC	9/19/2012	SUPPLIES	GENERAL FUND	2,169.44
LOWES OF M B INC	9/19/2012	SUPPLIES	SANTEE COOPER	114.30
LOWES OF M B INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,076.02
LUCKS MUSIC LIBRARY	9/7/2012	SUPPLIES	GENERAL FUND	164.76
LUCKS MUSIC LIBRARY	9/19/2012	SUPPLIES	GENERAL FUND	545.21
LUMBER EXPRESS	9/7/2012	SUPPLIES	GENERAL FUND	1,852.36
LUMBER EXPRESS (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	351.31
LUMBER EXPRESS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	356.33
LUMBER EXPRESS (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	236.39
LUMBER EXPRESS (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	820.40
LUMBER EXPRESS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	212.80
M B KAHN CONSTRUCTION CO INC	9/7/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	15,878.70
M B KAHN CONSTRUCTION CO INC	9/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	158,505.70
MACANDELL (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.00
MACANDELL (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	636.00
MACANDELL (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	359.00
MACANDELL (PCARD)	9/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	464.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
MAKE MUSIC INC	9/7/2012	SUPPLIES	GENERAL FUND	217.95
MAKE MUSIC INC	9/28/2012	SUPPLIES	GENERAL FUND	455.36
MALLHOW II ROBERT C	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00

Vendor	Check Date	Description	Funding Source	Amount
MAMA JEANS (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	861.90
MANIGAULT JOSEPH D III	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.50
MANSFIELD OIL CO	9/19/2012	ENERGY	ATHLETICS	176.75
MANSFIELD OIL CO	9/19/2012	ENERGY	GENERAL FUND	1,773.24
MANSFIELD OIL CO	9/19/2012	ENERGY	PUPIL ACTIVITY FUND	2,055.78
MANSFIELD OIL CO	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,102.38
MANSFIELD OIL CO	9/19/2012	SUPPLIES - VEHICLES	GENERAL FUND	7,439.13
MANSFIELD OIL CO	9/19/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	109.79
MARCH OF DIMES	9/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MARRIOTT 33763 ANTONIO RW (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.92
MARRIOTT 337F2 SAN FRAN (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,492.47
MARRIOTT 337W5 ATLANTA CC (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	2,005.92
MARRIOTT GREENVILLE (PCARD)	9/4/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	425.70
MARRIOTT PORTLAND (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	534.26
MBF TOURS AND TRAVEL LLC	9/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,850.00
MBF TOURS AND TRAVEL LLC	9/14/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	3,800.00
MBF TOURS AND TRAVEL LLC	9/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
MBF TOURS AND TRAVEL LLC	9/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.00
MBHS PTSO	9/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	190.00
MC SOUND LIGHT AND VIDEO INC	9/21/2012	SUPPLIES	GENERAL FUND	376.92
MCCALLS SUPPLY INC 04 (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	763.25
MCCARTER MECHANICAL INC	9/7/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 07	6,418.30
MCCORMICKS	9/28/2012	SUPPLIES	GENERAL FUND	251.00
MCDONALD'S F26553 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	160.56
MCFADDEN JAKE WARDELL	9/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.50
MCFADDEN JAKE WARDELL	9/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.50
MCGRAW-HILL COMPANIES	9/7/2012	SUPPLIES	IDEA (84.027)	2,545.29
MCGRAW-HILL COMPANIES	9/14/2012	SUPPLIES	GENERAL FUND	1,332.95
MCGRAW-HILL COMPANIES	9/14/2012	SUPPLIES	IDEA (84.027)	858.61
MCGRAW-HILL COMPANIES	9/14/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	487.94
MCGRAW-HILL COMPANIES	9/14/2012	TEXTBOOKS	GENERAL FUND	475.28
MCGRAW-HILL COMPANIES	9/19/2012	SUPPLIES	IDEA (84.027)	17,289.58

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	9/28/2012	SUPPLIES	IDEA (84.027)	7,908.75
MCGRAW-HILL COMPANIES	9/28/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	487.94
MCGRAW-HILL E-COMMERCE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	701.72
MCGRAW-HILL E-COMMERCE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,727.80
MCKENZIE WILLIAM Y	9/18/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	9/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MEADOWS HEATHER	9/12/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
MEDCO SUPPLY CO INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	991.27
MEDCO SUPPLY INC	9/14/2012	SUPPLIES	ATHLETICS	2,190.86
MELLO MAXIMILLAN	9/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MEMORY SUPPLIERS INC (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	675.00
MENTORING MINDS (PCARD)	9/4/2012	SUPPLIES	TITLE I (84.010)	877.80
MENTORING MINDS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	382.25
MERCURY MEDICAL (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	590.18
MERRICK KEITH A	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.40
MERRICK KEITH A	9/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
MERRICK KEITH A	9/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
METLIFE	9/13/2012	ORP-MET LIFE	GENERAL FUND	21,896.35
METLIFE	9/28/2012	ORP-MET LIFE	GENERAL FUND	23,127.69
METROGRAPHIC	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
MG TRUST COMPANY LLC	9/13/2012	TSA: GATEKEEPER	GENERAL FUND	75,948.06
MG TRUST COMPANY LLC	9/28/2012	TSA: GATEKEEPER	GENERAL FUND	76,698.06
MICHAEL'S PIZZA PASTA & G (PCARD)	9/20/2012	MEALS	COVEY LEADERSHIP	300.00
MICHAELS #2056 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	223.79
MICHAELS #2056 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.07
MICHAELS #2056 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	148.16
MICHAELS #2056 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	172.90
MICHAELS #2056 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	285.77
MICHAELS #2056 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,006.56
MIDDLETON INN COMPANY (PCARD)	9/4/2012	TRAVEL - IN STATE	GENERAL FUND	368.88
MONOPRICE INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	102.39
MONOPRICE INC (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.52

Vendor	Check Date	Description	Funding Source	Amount
MONOPRICE INC (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	408.03
MOODY KAYE	9/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
MOORE KEITH	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
MOORE KEITH	9/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
MORRIS NANETTE	9/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	3,000.00
MOTION INDUSTRIES INC	9/28/2012	PURCHASES	GENERAL FUND	431.00
MOTOROLA SOLUTIONS INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	4,455.60
MULLINIX MICHAEL	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
MURPHY BRYAN E	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MURPHY7172ATWALMRT (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.42
MURPHY7173ATWALMRT (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MURPHYS LAW III (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	132.60
MUSIC & ARTS CENTER INC	9/7/2012	SUPPLIES	GENERAL FUND	164.93
MUSIC & ARTS CENTER INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	682.78
MUSIC & ARTS CENTER INC	9/14/2012	SUPPLIES	GENERAL FUND	708.83
MUSIC & ARTS CENTER INC	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	295.60
MUSIC & ARTS CENTER INC	9/28/2012	SUPPLIES	GENERAL FUND	276.92
MUSIC IN MOTION (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	214.50
MUSIC IS ELEMENTARY (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	244.98
MUSIC IS ELEMENTARY (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.07
MUSIC TREASURES CO. (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	205.74
MUSIC TREASURES CO. (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	180.25
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	9/7/2012	SUPPLIES	GENERAL FUND	373.10
MUSICK BRENT	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
MXN CORPORATION	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 11	270.86
MYBINDING COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	194.95
MYERS JAMES	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYRTLE BEACH COMMUNICATI (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	352.76
MYRTLE BEACH COMMUNICATI (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	169.65
MYRTLE BEACH COMMUNICATI (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	409.68
MYRTLE BEACH COMMUNICATI (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	502.80
MYRTLE BEACH COMMUNICATIONS INC	9/7/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	415.00

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MYRTLE BEACH COMMUNICATIONS INC	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	7,227.42
MYRTLE BEACH COMMUNICATIONS INC	9/7/2012	SUPPLIES	GENERAL FUND	4,178.75
MYRTLE BEACH COMMUNICATIONS INC	9/14/2012	SUPPLIES	GENERAL FUND	209.04
MYRTLE BEACH COMMUNICATIONS INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	753.04
MYRTLE BEACH COMMUNICATIONS INC	9/19/2012	SUPPLIES	GENERAL FUND	1,720.98
MYRTLE BEACH COMMUNICATIONS INC	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	88,241.40
MYRTLE BEACH COMMUNICATIONS INC	9/28/2012	COMMUNICATION	GENERAL FUND	4,970.40
MYRTLE BEACH COMMUNICATIONS INC	9/28/2012	SUPPLIES	GENERAL FUND	641.40
MYSHOPANGEL.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	236.89
N AMER COUNCIL FR ONLN (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	500.00
N2WIN SPORTS (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	432.00
N2Y	9/14/2012	INSTRUCTIONAL SERVICES	IDEA (84.027)	6,000.00
NALLEYS PIZZA (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	476.80
NAPA PARTS OF LORIS (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.28
NASCO	9/7/2012	SUPPLIES	GENERAL FUND	503.42
NASCO CATALOG SALES (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	296.74
NASH OIL COMPANY	9/28/2012	SUPPLIES	GENERAL FUND	207.24
NASSP1/NHS/NJHS/NASC (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	210.00
NASSP1/NHS/NJHS/NASC (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP2/NHS/NJHS/NASC (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP2/NHS/NJHS/NASC (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/7/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	9/24/2012	SUPPLIES	GENERAL FUND	100.00
NATIONAL DROPOUT PREVENT (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	395.00
NATIONAL FFA (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
NATIONAL GEOGRAPHIC BEE	9/11/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONAL GEOGRAPHIC BEE	9/19/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONAL GEOGRAPHIC BEE	9/26/2012	SUPPLIES	GENERAL FUND	100.00
NATIONAL GEOGRAPHIC BEE	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
NATIONAL INDEPENDENCE DAY PARADE	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.38
NATIVE SONS INC	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	442.83

Vendor	Check Date	Description	Funding Source	Amount
NBF*NATL BIZ FURNITURE (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,760.00
NC CHILD SUPPORT	9/13/2012	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	9/28/2012	GARNISHMENTS	GENERAL FUND	121.50
NCS*GED EXAM (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.00
NETTLES JEFFREY R	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.70
NETTLES JEFFREY R	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.50
NEW TECHNOLOGY NETWORK LLC	9/18/2012	TRAVEL - OUT OF STATE	GENERAL FUND	600.00
NEW VENUE TECHNOLOGIES INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,874.66
NEW VENUE TECHNOLOGIES INC	9/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	883.84
NEW VENUE TECHNOLOGIES INC	9/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,546.78
NEW VENUE TECHNOLOGIES INC	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,381.05
NEW WAVE EMBROIDERY & SCREENPRINTING	9/7/2012	SUPPLIES	GENERAL FUND	1,638.90
NEW WAVE EMBROIDERY & SCREENPRINTING	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,809.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/19/2012	SUPPLIES	ATHLETICS	162.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,172.88
NEW WAVE EMBROIDERY (PCARD)	9/20/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	131.35
NEW WAVE EMBROIDERY (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	729.00
NEW YORK STATE CHILD SUPPORT	9/13/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	9/28/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	9/13/2012	GARNISHMENTS	GENERAL FUND	270.23
NEW YORK STATE HIGHER EDUC SERV CORP	9/28/2012	GARNISHMENTS	GENERAL FUND	270.23
NGUYEN BRIAN HOANG HUU	9/18/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
NGUYEN MINH	9/12/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	112.60
NIGHTINGALES NURSING & ATTENDANTS	9/7/2012	STUDENT SERVICES	GENERAL FUND	984.90
NIGHTINGALES NURSING & ATTENDANTS	9/28/2012	STUDENT SERVICES	GENERAL FUND	2,245.60
NILSON VAN & STORAGE	9/14/2012	PERMITS	PHASE IV BUILDING PROGRAM	2,674.64
NORTH CAROLINA STATE UNIVERSITY	9/18/2012	TRAVEL - IN STATE	GENERAL FUND	575.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	9/26/2012	PUPIL ACTIVITY	ATHLETICS	225.00
NORTH MYRTLE BEACH HIGH	9/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NORTH MYRTLE BEACH HIGH	9/14/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NORTH MYRTLE BEACH HIGH	9/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	9/28/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
NORTH MYRTLE BEACH HIGH	9/28/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NORTHERN SPEECH SERVICES INC	9/7/2012	SUPPLIES	GENERAL FUND	275.10
NOVA LIGHTING (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	116.38
NOVEMBER LEARNING LLC	9/5/2012	TRAVEL - OUT OF STATE	GENERAL FUND	745.00
NOVUS GLASS (PCARD)	9/4/2012	SUPPLIES - VEHICLES	GENERAL FUND	677.06
NSPRA (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	250.00
NU IDEA SCHOOL SUPPLY INC	9/7/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	508,456.98
NU IDEA SCHOOL SUPPLY INC	9/21/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	350,083.32
NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS	9/19/2012	SUPPLIES	FOOD SERVICE FUND	356.40
OCC DOC OF SOUTH CAROLINA	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,281.00
OCE IMAGISTICS INC	9/21/2012	RENTALS	GENERAL FUND	105.84
OFFICE DEPOT #1214 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	474.71
OFFICE DEPOT #1214 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	497.09
OFFICE DEPOT #1214 (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.99
OFFICE DEPOT #1214 (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	506.47
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,942.70
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	137.25
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	217.02
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	634.60
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.99
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	191.84
OFFICE DEPOT #1214 (PCARD)	9/20/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	413.36
OFFICE DEPOT #1214 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.99
OFFICE DEPOT #1214 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	694.54
OFFICE DEPOT #1214 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,518.43
OFFICE DEPOT #2149 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	375.82
OFFICE DEPOT #2149 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	157.56
OFFICE DEPOT #2149 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	390.72
OFFICE DEPOT #2149 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.93
OFFICE DEPOT #2179 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	172.79
OFFICE DEPOT #2179 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	257.61
OFFICE DEPOT #2179 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	259.20

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	336.23
OFFICE DEPOT #2179 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	543.41
OFFICE DEPOT #2179 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	259.18
OFFICE DEPOT #2179 (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	184.29
OFFICE DEPOT #2179 (PCARD)	9/20/2012	PRINTING AND BINDING	GENERAL FUND	216.03
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	4,464.97
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	FOOD SERVICE FUND	111.20
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	100.87
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	153.36
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	186.09
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	194.24
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	196.13
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	269.06
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	304.89
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	335.15
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	357.62
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	466.81
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	105.25
OFFICE DEPOT #2179 (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	285.82
OFFICE DEPOT #2179 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.80
OFFICE DEPOT #2179 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	418.62
OFFICE DEPOT #2200 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	137.08
OFFICE DEPOT #2200 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	172.78
OFFICE DEPOT #2200 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	261.93
OFFICE DEPOT #2200 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	482.85
OFFICE DEPOT #2200 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.62
OFFICE DEPOT #2200 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	539.95
OFFICE DEPOT #2200 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	187.58
OFFICE DEPOT #243 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	370.49
OFFICE DEPOT #243 (PCARD)	9/20/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	130.79
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	114.43
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	148.62

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	154.30
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	196.10
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	216.00
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	305.40
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	366.19
OFFICE DEPOT #243 (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	196.92
OFFICE MAX (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,089.99
OFFICE MAX (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	237.26
OFFICE MAX (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	136.07
OFFICE MAX (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	164.16
OFFICE MAX (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	211.43
OFFICE MAX (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	221.55
OFFICE MAX (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	157.84
OFFICE MAX INC	9/25/2012	SUPPLIES	TITLE I (84.010)	1,849.55
OFFICE PLAYGROUND, INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	174.80
OFFICE SUPPLY STORE (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	525.00
OFFICE SUPPLY STORE (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	840.00
OFFICE SUPPLY STORE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	262.50
OFFICE SUPPLY STORE (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.75
OFFICEMAX CT IN#266403 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	425.52
OH SEW CUTE LLC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	578.00
OHIO CHILD SUPPORT PAYMENT	9/13/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	9/28/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	9/13/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	9/28/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	9/13/2012	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	9/28/2012	GARNISHMENTS	GENERAL FUND	120.71
OLD TIME POTTERY 0039 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	119.17
OLD TIME POTTERY 0039 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	411.36
OLD TIME POTTERY 0039 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	662.73
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	100.00
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	176.36

Vendor	Check Date	Description	Funding Source	Amount
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	176.96
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	198.48
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	902.70
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,005.43
OLD TIME POTTERY 0039 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	185.59
OLIVETTI VINCENT JOSEPH	9/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
OLYMPIA GYMNASTICS	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	918.00
OMALINK INC COPIED (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	269.55
OMNI CHARLOTTE (PCARD)	9/4/2012	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	159.49
OMNI CHEER	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	391.30
OMNI CHEER	9/14/2012	SUPPLIES	ATHLETICS	116.30
OMNI CHEER	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	307.69
OMNI CHEER	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	662.59
ONE ON ONE LEARNING	9/21/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
ONE ON ONE LEARNING	9/21/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	620.00
ONE ON ONE LEARNING	9/28/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,820.00
ONLINE SIGN PURCHASE (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	126.59
ONLINESTORES.COM FLAGS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	601.08
OREILLY AUTO 00043414 (PCARD)	9/20/2012	SUPPLIES - VEHICLES	GENERAL FUND	113.23
ORIENTAL TRADING CO (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	125.99
ORIENTAL TRADING CO (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	317.97
ORIENTAL TRADING CO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	118.24
ORIENTAL TRADING CO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	163.50
ORIENTAL TRADING CO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	194.95
ORIENTAL TRADING CO (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	144.07
ORIENTAL TRADING CO (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	377.59
ORIENTAL TRADING CO INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.12
OTIS SPUNKMEYER INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.95
OTIS SPUNKMEYER INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	207.40
OTIS SPUNKMEYER INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	659.52
OUTBACK 4129 (PCARD)	9/20/2012	MEALS	GENERAL FUND	488.33
OUTDOOR SIGNS AMERICA (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	344.71

Vendor	Check Date	Description	Funding Source	Amount
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	9/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.90
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	9/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.90
OVR*O.CO/OVERSTOCK.COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	234.19
OWENS MIKE E	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.30
PACIFIC INTERPRETERS INC	9/14/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	330.82
PALMER STEPHEN	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
PALMER STEPHEN	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	9/14/2012	TRANSITS	GENERAL FUND	62,866.36
PALMETTO CHEVROLET (PCARD)	9/4/2012	SUPPLIES - VEHICLES	GENERAL FUND	219.74
PALMETTO CORP OF CONWAY	9/14/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	39,529.34
PALMETTO CORP OF CONWAY	9/14/2012	GENERAL SITE IMPROVEMENT	2011-12 FACILITY PLAN	27,243.25
PALMETTO PARTS CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	107.77
PALMETTO PARTS CO (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	250.62
PALMETTO PARTS CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	143.62
PALMETTO PARTS CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	266.28
PALMETTO PARTS CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	301.42
PALPARCO LLC	9/28/2012	PURCHASES	GENERAL FUND	2,331.23
PAPA JOHN'S #0321 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	158.30
PAPA JOHN'S #0640 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	110.82
PAPA JOHN'S #1424 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.76
PAPA JOHN'S #2112 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	113.87
PAPA JOHNS #1166 (PCARD)	9/4/2012	MEALS	GENERAL FUND	104.51
PAPA JOHNS #1166 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	146.97
PAPER DIRECT (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	173.93
PARKPLAYSYS	9/21/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	2,257.40
PARKPLAYSYS	9/28/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	18,860.40
PARTS AUTOMOTIVE LLC (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	239.05
PARTS AUTOMOTIVE LLC (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	698.54
PARTS AUTOMOTIVE LLC (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	778.30
PARTS AUTOMOTIVE LLC (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,931.62
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	314.20

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	457.74
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	533.15
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	808.39
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	965.74
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	996.79
PARTS AUTOMOTIVE LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,158.31
PARTY MAKER 38TH AVE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	200.00
PARTY MAKER 38TH AVE (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.93
PARTY MAKER SAYEBROOK (PCARD)	9/4/2012	RENTALS	PUPIL ACTIVITY FUND	102.60
PARTY MAKER SAYEBROOK (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	327.43
PATRICIAS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	423.00
PATRICIAS SPIRITWEAR LLC	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	648.00
PATRICIAS SPIRITWEAR LLC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,651.12
PATRICIAS SPIRITWEAR LLC	9/21/2012	SUPPLIES	GENERAL FUND	393.79
PATTERSON JIM L	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
PAWLOSKI TAMMY HASSELL	9/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *ALLNEEDSPRO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	349.90
PAYPAL *ALLNEEDSPRO (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	975.70
PAYPAL *COMTECHPHON (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,975.00
PAYPAL *CONTACT (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.95
PAYPAL *DELTA EDUC (PCARD)	9/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	188.51
PAYPAL *GREEN PC (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	254.80
PAYPAL *IDENTAKID (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	160.20
PAYPAL *JAMIVOLLMER (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	245.00
PAYPAL *LUMAPIX (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.95
PAYPAL *OTHERWORLDC (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.24
PAYPAL *PIAOYUTIAN1 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	948.00
PAYPAL *RHINESTONEB (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.75
PAYPAL *SCCSS (PCARD)	9/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	330.00
PAYPAL *SOUTHCAROLI (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	155.00
PAYPAL *SUNSHINEYOG (PCARD)	9/20/2012	SUPPLIES	MISCELLANEOUS GRANTS	220.69
PAYPAL *TRAMPOLINES (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.20

Vendor	Check Date	Description	Funding Source	Amount
PBP*PEACHTREE BUS PROD (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	408.40
PCI*MEDCO SUPPLY (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	515.35
PEARSON EDUCATION	9/7/2012	TEXTBOOKS	GENERAL FUND	589.29
PEARSON EDUCATION	9/28/2012	TEXTBOOKS	GENERAL FUND	1,243.30
PEE DEE FIRE & SAFETY INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	253.63
PEE DEE FIRE & SAFETY INC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,240.49
PEE DEE FIRE & SAFETY INC	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	917.23
PEE DEE FIRE & SAFETY INC	9/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	285.12
PEE DEE OFFICE SOLUTIONS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	260.72
PEGRAM ASSOCIATES INC	9/19/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	32,227.00
PENNSYLVANIA HIGHER EDUCATION	9/13/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA HIGHER EDUCATION	9/28/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA SCDU	9/13/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	9/28/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	9/5/2012	FOOD	FOOD SERVICE FUND	2,717.56
PEPSI BOTTLING VENTURES LLC	9/12/2012	FOOD	FOOD SERVICE FUND	4,452.32
PEPSI BOTTLING VENTURES LLC	9/19/2012	FOOD	FOOD SERVICE FUND	1,648.47
PEPSI BOTTLING VENTURES LLC	9/26/2012	FOOD	FOOD SERVICE FUND	1,472.69
PEPSI BOTTLING VENTURES LLC	9/28/2012	FOOD	FOOD SERVICE FUND	899.80
PET LAND-O-SUN DAIRIES LLC	9/5/2012	FOOD	FOOD SERVICE FUND	20,393.23
PET LAND-O-SUN DAIRIES LLC	9/12/2012	FOOD	FOOD SERVICE FUND	40,875.32
PET LAND-O-SUN DAIRIES LLC	9/19/2012	FOOD	FOOD SERVICE FUND	3,345.09
PET LAND-O-SUN DAIRIES LLC	9/26/2012	FOOD	FOOD SERVICE FUND	16,677.83
PETER WILLIAM H BILL	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
PHI DELTA KAPPA INTL (PCARD)	9/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	129.00
PHP LOCKER COMPANY	9/21/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	80,880.00
PHW GOLF	9/7/2012	SUPPLIES	ATHLETICS	313.20
PIEDMONT COCA COLA BOTTLING	9/5/2012	FOOD	FOOD SERVICE FUND	5,935.77
PIEDMONT COCA COLA BOTTLING	9/12/2012	FOOD	FOOD SERVICE FUND	4,200.13
PIEDMONT COCA COLA BOTTLING	9/19/2012	FOOD	FOOD SERVICE FUND	4,316.97
PIEDMONT COCA COLA BOTTLING	9/26/2012	FOOD	FOOD SERVICE FUND	5,522.60
PIEDMONT COCA COLA BOTTLING	9/28/2012	FOOD	FOOD SERVICE FUND	2,994.50

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PIER 1 00006122 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	196.19
PIKE MCFARLAND HALL ASSOC INC	9/7/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	70,284.57
PIKE MCFARLAND HALL ASSOC INC	9/14/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	10,524.00
PINE GROVE INC	9/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PIONEER CREDIT RECOVERY INC	9/13/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER CREDIT RECOVERY INC	9/28/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER MANUFACTURING CO INC	9/5/2012	SUPPLIES	ATHLETICS	1,413.72
PIONEER MANUFACTURING CO INC	9/19/2012	SUPPLIES	GENERAL FUND	250.56
PIONEER MANUFACTURING CO INC	9/28/2012	SUPPLIES	ATHLETICS	624.61
PIONEER RESEARCH CORP (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	475.00
PITNEY BOWES INC	9/14/2012	RENTALS	GENERAL FUND	105.62
PITNEY BOWES INC	9/14/2012	RENTALS	GENERAL FUND	1,740.04
PITNEY BOWES INC	9/14/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	9/14/2012	SUPPLIES	GENERAL FUND	103.37
PITNEY BOWES INC	9/14/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	9/19/2012	RENTALS	GENERAL FUND	185.55
PITNEY BOWES INC	9/28/2012	SUPPLIES	GENERAL FUND	113.31
PITNEY BOWES TELEMKTG (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	112.90
PITNEY BOWES TELEMKTG (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	198.26
PITNEY BOWES* (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	129.57
PITNEYBOWES-POSTAGE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	499.58
PITNEYBOWES-POSTAGE (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
PITSCO EDUCATION	9/14/2012	SUPPLIES	GENERAL FUND	172.06
PIZZA HUT #012874 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	127.68
PLANK ROAD PUBLISHING (PCARD)	9/20/2012	PERIODICALS	GENERAL FUND	104.75
PLANK ROAD PUBLISHING (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	104.75
PLANK ROAD PUBLISHING (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	104.75
POCKET NURSE ENTERPRISE INC	9/14/2012	SUPPLIES	GENERAL FUND	168.29
POLL EVERYWHERE, INC. (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POLL EVERYWHERE, INC. (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POSITIVE PROMOTIONS (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	444.21
POSITIVE PROMOTIONS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	235.95

Vendor	Check Date	Description	Funding Source	Amount
POTTERY BARN 0909 (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	128.18
POWER BOWS	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	219.00
POYNOR ADULT/COMMUNITY EDUCATION CENTER	9/28/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	117.66
POYNOR ADULT/COMMUNITY EDUCATION CENTER	9/28/2012	SUPPLIES	ADULT EDUCATION	285.76
PPG PORTER PAINT 9664 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	103.86
PPG PORTER PAINT 9664 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	198.78
PPG PORTER PAINT 9664 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	259.07
PPG PORTER PAINT 9664 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	305.43
PPG PORTER PAINT 9664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	146.52
PPG PORTER PAINT 9664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	337.39
PREMIER SCHOOL AGENDAS INC	9/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,102.00
PREMIER SCHOOL AGENDAS INC	9/14/2012	SUPPLIES	GENERAL FUND	212.65
PRESENTATION SYSTEMS INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,247.01
PRESENTATION SYSTEMS INC	9/14/2012	SUPPLIES	GENERAL FUND	470.47
PRESENTATION SYSTEMS INC	9/28/2012	SUPPLIES	GENERAL FUND	305.96
PRESENTATION SYSTEMS INC	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	764.77
PRESENTATION SYSTEMS SO (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,416.46
PRESENTATION SYSTEMS SO (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	381.34
PRESENTATION SYSTEMS SO (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	762.62
PRINCIPAL LIFE LINSURANCE COMPANY	9/14/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,215.00
PRINCIPAL LIFE LINSURANCE COMPANY	9/14/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	2,812.32
PRO 1022 DISTRIBUTORS INC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,130.98
PRO TOWELS, ETC. (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.39
PRODRYERS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
PRODRYERS (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	875.00
PROFESSIONAL BINDING PROD (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	395.40
PROGRESS ENERGY CAROLINA'S INC	9/21/2012	ENERGY	GENERAL FUND	54,667.61
PROGRESSIVE STEAMER	9/7/2012	SUPPLIES	GENERAL FUND	820.00
PRONTO PRESS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	394.20
PRONTO PRESS INC	9/5/2012	SUPPLIES	GENERAL FUND	1,088.00
PSO*BAND SHOPPE EMBDIR (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	411.00
PSO*BAND SHOPPE EMBDIR (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,009.45

Vendor	Check Date	Description	Funding Source	Amount
PULLY BONES (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	271.00
PURCHASE POWER	9/25/2012	SUPPLIES	GENERAL FUND	6,703.33
QUALITY INN & SUITES (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.70
QUALITY INN (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	297.00
QUALITY PRINTING INC	9/14/2012	SUPPLIES	GENERAL FUND	145.26
QUILL CORPORATION (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	409.68
QUILL CORPORATION (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	529.10
RAID CORPS INC	9/28/2012	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
RASIX COMPUTER CENTER INC	9/19/2012	SUPPLIES	TITLE I (84.010)	3,271.79
REALLY GOOD STUFF INC	9/21/2012	SUPPLIES	GENERAL FUND	923.20
REBEL YELL INC	9/7/2012	SUPPLIES	GENERAL FUND	445.54
REBEL YELL INC	9/14/2012	SUPPLIES	GENERAL FUND	838.61
REBEL YELL INC	9/21/2012	SUPPLIES	GENERAL FUND	493.11
REED KAREN	9/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
REED'S CONSTRUCTION AND PAINTING INC	9/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	22,602.71
REESE DAVID	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
REI CONSULTING INC	9/14/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	800.00
RENT-A-TOOL INC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	109.03
RESILITE SPORTS PRODUCTS	9/11/2012	SUPPLIES	ATHLETICS	2,255.00
RESOURCES FOR READING	9/14/2012	SUPPLIES	READING	634.60
REVELS TURF & TRACTOR	9/7/2012	SUPPLIES	ATHLETICS	280.85
RGS*REALLY GOOD STUFF (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	179.87
RGS*REALLY GOOD STUFF (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	105.99
RGS*REALLY GOOD STUFF (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	145.14
RGS*REALLY GOOD STUFF (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	236.96
RGS*REALLY GOOD STUFF (PCARD)	9/20/2012	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	109.51
RHYTHM BAND INSTRUME (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.50
RHYTHM BAND INSTRUME (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	447.50
RIPLEYS AQUARIUM MB (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.00
RIVARS CUSTOM SHOW APPAREL	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.76
RIVARS CUSTOM SHOW APPAREL	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,000.36

Vendor	Check Date	Description	Funding Source	Amount
RIVARS CUSTOM SHOW APPAREL	9/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,343.25
ROBERT R BROWING	9/13/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	9/28/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	9/7/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	3,155.68
ROBERTS PAINT COMPANY INC	9/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	11,240.31
ROBERTS PAINT COMPANY INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	620.00
ROCHESTER 100	9/7/2012	SUPPLIES	GENERAL FUND	105.00
ROCHESTER 100	9/21/2012	SUPPLIES	GENERAL FUND	630.00
ROCHESTER 100, INC (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	346.50
ROCKHURST UNIVERS01 OF 01 (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	498.00
ROLLINS REBECCA C	9/19/2012	SUPPLIES	GENERAL FUND	650.00
ROSEN HOTELS PLAZA (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,251.88
ROSEN PLAZA ONLINE (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,529.38
ROWE PAUL	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
ROWE PAUL	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
ROYAL FIREWORKS PUBLISHING	9/7/2012	SUPPLIES	GENERAL FUND	132.00
ROYAL FIREWORKS PUBLISHING	9/7/2012	TEXTBOOKS	GENERAL FUND	2,376.00
ROYAL FIREWORKS PUBLISHING	9/14/2012	SUPPLIES	GENERAL FUND	2,079.00
ROYCE ROLLS RINGER COMP (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	161.85
ROYCE ROLLS RINGER COMP (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	180.80
RUBY TUESDAY #4271 (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	129.79
RUSSELL GRAHAM GOLF (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	575.08
RUSSELL GRAHAM GOLF NMB (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	530.08
RUSSELL GRAHAM GOLF NMB (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	555.08
RVRSIDE EDU *TESTING (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,448.08
S & ME INC	9/21/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	11,908.75
S & R TURF & IRRIGATION (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
S & R TURF EQUIPMENT LLC	9/14/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,080.00
S & R TURF EQUIPMENT LLC	9/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	165.23
S & W CONSTRUCTION SERVICES INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
S A CONSULTING	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,497.04
S E FARM EQUIP CO (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	347.21

Vendor	Check Date	Description	Funding Source	Amount
S E FARM EQUIP CO (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	167.85
S E FARM EQUIP CO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	347.46
S&W READY MIX CONCRETE CO (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	185.22
S&W READY MIX CONCRETE CO (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	752.22
S&W READY MIX CONCRETE CO (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	185.22
S&W READY MIX CONCRETE CO (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	231.12
S&W READY MIX CONCRETE CO (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	922.32
S&W READY MIX CONCRETE CO (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	1,095.12
S&W READY MIX CONCRETE CO (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	420.12
S&W READY MIX CONCRETE CO (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	752.22
S&W READY MIX CONCRETE CO (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	1,035.72
S&W READY MIX CONCRETE CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	582.12
S&W READY MIX CONCRETE CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	663.12
SADDLEBACK EDUCATIONAL INC	9/7/2012	SUPPLIES	GENERAL FUND	138.32
SAFETY KLEEN INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	250.56
SAMS CLUB 6353	9/5/2012	MEALS	COVEY LEADERSHIP	438.94
SAMS CLUB 6353	9/5/2012	MEALS	GENERAL FUND	893.42
SAMS CLUB 6353	9/5/2012	MEALS	PUPIL ACTIVITY FUND	4,804.56
SAMS CLUB 6353	9/5/2012	MEALS	TITLE I (84.010)	710.45
SAMS CLUB 6353	9/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.74
SAMS CLUB 6353	9/5/2012	SUPPLIES	FOOD SERVICE FUND	261.16
SAMS CLUB 6353	9/5/2012	SUPPLIES	GENERAL FUND	1,712.77
SAMS CLUB 6353	9/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,272.03
SAMS INTERNET (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	382.98
SAMS INTERNET (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	504.58
SAMS INTERNET (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	529.26
SANTEE COOPER	9/7/2012	ENERGY	GENERAL FUND	167,579.00
SANTEE COOPER	9/14/2012	ENERGY	GENERAL FUND	136,401.51
SANTEE COOPER	9/21/2012	ENERGY	GENERAL FUND	49,091.18
SANTEE COOPER	9/21/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	1,998.58
SANTEE COOPER	9/21/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	4,494.25
SANTEE COOPER	9/28/2012	ENERGY	GENERAL FUND	41,481.42

Vendor	Check Date	Description	Funding Source	Amount
SANTEE COOPER (PCARD)	9/4/2012	GENERAL SITE IMPROVEMENT	2011-12 FACILITY PLAN	1,933.29
SARGENT WELCH	9/19/2012	SUPPLIES	GENERAL FUND	1,563.38
SAVE-ON-CRAFTS.COM (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	102.04
SC ASSOC FOR CAREER & TECHNICAL EDUC	9/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SC ASSOCIATION OF GOVERNMENTAL	9/24/2012	TRAVEL - IN STATE	GENERAL FUND	600.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	9/25/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC BAR	9/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	9/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	9/14/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR	9/14/2012	PUPIL ACTIVITY	GENERAL FUND	100.00
SC BAR	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC BAR	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BAR (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	9/28/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,380,354.38
SC COUNCIL FOR SOCIAL STUDIES	9/14/2012	TRAVEL - IN STATE	GENERAL FUND	145.00
SC COUNCIL FOR SOCIAL STUDIES	9/19/2012	TRAVEL - IN STATE	GENERAL FUND	145.00
SC COUNCIL OF TEACHER OF	9/21/2012	TRAVEL - IN STATE	TITLE I (84.010)	300.00
SC COUNCIL OF TEACHER OF	9/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	720.00
SC COUNCIL OF TEACHER OF	9/25/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	810.00
SC COUNCIL OF TEACHER OF	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SC COUNCIL OF TEACHERS OF	9/28/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	195.00
SC DECA	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	582.00
SC DECA	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SC DEFERRED COMPENSATION	9/13/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,258.06
SC DEFERRED COMPENSATION	9/28/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	57,172.70
SC DEPARTMENT OF EDUCATION	9/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,002.52
SC DEPARTMENT OF EDUCATION	9/14/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	23,979.46
SC DEPARTMENT OF EDUCATION	9/14/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	816.85
SC DEPARTMENT OF EDUCATION	9/14/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	983.00
SC DEPARTMENT OF EDUCATION	9/14/2012	STUDENT TRANSPORTATION	GENERAL FUND	16,581.32
SC DEPARTMENT OF EDUCATION	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,693.99
SC DEPARTMENT OF EDUCATION	9/28/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	198.40

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF MOTOR VEHICLES	9/28/2012	SUPPLIES	GENERAL FUND	191.00
SC DEPARTMENT OF REVENUE	9/13/2012	GARNISHMENTS	GENERAL FUND	470.40
SC DEPARTMENT OF REVENUE	9/28/2012	GARNISHMENTS	GENERAL FUND	1,752.07
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	9/21/2012	SUPPLIES	GENERAL FUND	800.00
SC ELECTRIC & GAS	9/7/2012	ENERGY	GENERAL FUND	2,929.96
SC ELECTRIC & GAS	9/14/2012	ENERGY	GENERAL FUND	1,038.32
SC ELECTRIC & GAS	9/21/2012	ENERGY	GENERAL FUND	387.00
SC ELECTRIC & GAS	9/28/2012	ENERGY	GENERAL FUND	6,493.17
SC ELECTRIC & GAS	9/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	463.76
SC EMPLOYMENT SECURITY COMMISSION	9/13/2012	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	9/28/2012	GARNISHMENTS	GENERAL FUND	132.00
SC FLL & ROBOTICS EDUCATION	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.75
SC HIGH SCHOOL LEAGUE	9/12/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,091.00
SC HIGH SCHOOL LEAGUE	9/14/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,110.35
SC INTERNATIONAL READING ASSOC	9/24/2012	TRAVEL - IN STATE	GENERAL FUND	500.00
SC LAW ENFORCEMENT (PCARD)	9/4/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	183.00
SC LAW ENFORCEMENT (PCARD)	9/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	716.00
SC LAW ENFORCEMENT (PCARD)	9/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,150.00
SC LAW ENFORCEMENT (PCARD)	9/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,233.00
SC LAW ENFORCEMENT (PCARD)	9/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC EDUCATION ASSOCIATION	9/14/2012	SUPPLIES	GENERAL FUND	182.00
SC MUSIC EDUCATION ASSOCIATION	9/21/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	315.00
SC MUSIC EDUCATION ASSOCIATION	9/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.00
SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO	9/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	198.00
SC RETIREMENT INSTALLMENT PROGRAM	9/13/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,315.50
SC RETIREMENT INSTALLMENT PROGRAM	9/28/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,945.82
SC SCHOOL COUNSELORS ASSOCIATION	9/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SC SCHOOL COUNSELORS ASSOCIATION	9/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	645.49
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	ATHLETICS	658.84
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	471.17
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 13	242.74

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SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	GENERAL FUND	19,998.72
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	IDEA (84.027)	6,578.28
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	289.64
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	424.81
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	5,164.47
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	670.91
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	TECHNOLOGY	924.27
SC TAX COMMISSION	9/11/2012	SALES TAX PAYABLE	TITLE I (84.010)	610.50
SC.GOV (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	111.00
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	190.00
SCARBOROUGH TREASURE D	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
SCASA	9/5/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	13,230.00
SCASA	9/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	11,812.50
SCASA 00 OF 00 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	410.00
SCASA 00 OF 00 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	125.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	9/28/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
SCHOLASTIC BOOK CLUBS INC	9/14/2012	SUPPLIES	GENERAL FUND	152.79
SCHOLASTIC BOOK CLUBS INC	9/14/2012	SUPPLIES	GENERAL FUND	317.21
SCHOLASTIC BOOK CLUBS INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.38
SCHOLASTIC BOOK CLUBS INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	311.53
SCHOLASTIC BOOK FAIRS INC	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,789.23
SCHOLASTIC CLASSROOM MAGAZINES	9/7/2012	PERIODICALS	GENERAL FUND	453.48
SCHOLASTIC CLASSROOM MAGAZINES	9/14/2012	PERIODICALS	GENERAL FUND	328.35
SCHOLASTIC CLASSROOM MAGAZINES	9/21/2012	SUPPLIES	GENERAL FUND	328.35
SCHOLASTIC INC	9/5/2012	OTHER PROFESSIONAL AND TECHNIC	TITLE I - STATE PROGRAM IMPROV	799.00
SCHOLASTIC INC	9/5/2012	TECHNOLOGY	TITLE I - STATE PROGRAM IMPROV	250.00
SCHOLASTIC INC	9/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	3,025.00
SCHOLASTIC INC	9/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,798.00
SCHOLASTIC INC	9/14/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	15,663.30
SCHOLASTIC INC	9/19/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	3,477.10
SCHOLASTIC INC	9/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	486.04
SCHOLASTIC INC	9/28/2012	SUPPLIES	GENERAL FUND	659.74

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC MAGAZINES (PCARD)	9/4/2012	PERIODICALS	GENERAL FUND	513.83
SCHOLASTIC MAGAZINES (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	305.25
SCHOOL HEALTH CORP (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	623.80
SCHOOL HEALTH CORPORATION	9/14/2012	SUPPLIES	GENERAL FUND	111.57
SCHOOL HEALTH CORPORATION	9/21/2012	SUPPLIES	GENERAL FUND	712.71
SCHOOL MATE	9/21/2012	SUPPLIES	GENERAL FUND	300.00
SCHOOL NURSE SUPPLY INC	9/7/2012	SUPPLIES	GENERAL FUND	576.66
SCHOOL NURSE SUPPLY INC	9/14/2012	SUPPLIES	GENERAL FUND	823.44
SCHOOL NURSE SUPPLY INC	9/28/2012	SUPPLIES	GENERAL FUND	621.63
SCHOOL NURSE SUPPLY INC	9/28/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,018.00
SCHOOL NURSE SUPPLY, I (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	171.50
SCHOOL NURSE SUPPLY, I (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	334.66
SCHOOL OUTFITTERS COM	9/14/2012	SUPPLIES	GENERAL FUND	608.67
SCHOOL SPECIALTY INC	9/7/2012	SUPPLIES	GENERAL FUND	7,791.54
SCHOOL SPECIALTY INC	9/7/2012	SUPPLIES	MISCELLANEOUS GRANTS	144.93
SCHOOL SPECIALTY INC	9/7/2012	SUPPLIES	TITLE I (84.010)	187.88
SCHOOL SPECIALTY INC	9/14/2012	SUPPLIES	GENERAL FUND	4,739.61
SCHOOL SPECIALTY INC	9/14/2012	SUPPLIES	GENERAL FUND	5,500.00
SCHOOL SPECIALTY INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	137.02
SCHOOL SPECIALTY INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,440.00
SCHOOL SPECIALTY INC	9/19/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,875.00
SCHOOL SPECIALTY INC	9/19/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	166.20
SCHOOL SPECIALTY INC	9/19/2012	SUPPLIES	GENERAL FUND	4,755.85
SCHOOL SPECIALTY INC	9/19/2012	SUPPLIES	MISCELLANEOUS GRANTS	140.28
SCHOOL SPECIALTY INC	9/19/2012	SUPPLIES	TITLE I (84.010)	933.08
SCHOOL SPECIALTY INC	9/21/2012	SUPPLIES	GENERAL FUND	1,739.86
SCHOOL SPECIALTY INC	9/28/2012	SUPPLIES	GENERAL FUND	442.48
SCHOOL SPECIALTY INC	9/28/2012	SUPPLIES	GENERAL FUND	5,966.34
SCHOOL SPECIALTY INC	9/28/2012	SUPPLIES	IDEA (84.027)	192.75
SCHOOL SPECIALTY INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	273.00
SCHOOL SPECIALTY INC	9/28/2012	SUPPLIES	TITLE I (84.010)	569.28
SCHOOLMASTERS	9/14/2012	SUPPLIES	GENERAL FUND	196.04

Vendor	Check Date	Description	Funding Source	Amount
SCHOOLMASTERS	9/19/2012	SUPPLIES	MYRTLE BEACH AUDITORIUM	207.64
SCHOOLMASTERS	9/28/2012	SUPPLIES	MYRTLE BEACH AUDITORIUM	2,770.08
SCMSAORG (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCMSAORG (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCMSAORG (PCARD)	9/20/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCOTT LEROY	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.50
SCOTT LEROY	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
SCRIPPS NATIONAL SPELLING BEE	9/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.50
SCSBA ONLINE (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	160.00
SCSBA ONLINE (PCARD)	9/20/2012	TRAVEL - IN STATE	GENERAL FUND	320.00
SCSHA (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.00
SEA SEA FRAME SHOP (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	478.44
SEA SEA FRAME SHOP (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	244.66
SEABOARD SIGNS & ENGRAVING INC	9/14/2012	MISCELLANEOUS PURCHASED SERVIC	COVEY LEADERSHIP	1,275.00
SEABOARD SIGNS & ENGRAVING INC	9/14/2012	MISCELLANEOUS PURCHASED SERVIC	COVEY LEADERSHIP	1,463.40
SEASONS PSYCHOLOGY ASSOCIATES LLC	9/14/2012	STUDENT SERVICES	IDEA (84.027)	800.00
SEON SYSTEM SALES INC	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
SEON SYSTEM SALES INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	306,030.00
SEON SYSTEM SALES INC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	45,719.52
SGA ARCHITECTURE LLC	9/28/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	8,672.70
SGA ARCHITECTURE LLC	9/28/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	14,486.87
SHAK INC	9/7/2012	MEALS	PUPIL ACTIVITY FUND	102.80
SHAR PRODUCTS CO	9/7/2012	SUPPLIES	GENERAL FUND	232.70
SHAR PRODUCTS CO	9/14/2012	SUPPLIES	GENERAL FUND	894.03
SHAR PRODUCTS CO	9/19/2012	SUPPLIES	GENERAL FUND	230.90
SHAR PRODUCTS CO	9/28/2012	SUPPLIES	GENERAL FUND	547.69
SHEETMUSICPLUS.COM (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	280.72
SHELL SMALL ENGINE INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	935.15
SHERATON (PCARD)	9/20/2012	TRAVEL - IN STATE	TITLE I (84.010)	190.70
SHERATON ATLANTA HOTEL (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	630.05
SHERATON HOTELS GREENSBOR (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	496.10
SHERWIN WILLIAMS #2296 (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	431.73

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2296 (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,036.15
SHERWIN WILLIAMS #2296 (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	431.73
SHERWIN WILLIAMS #2296 (PCARD)	9/4/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	880.73
SHERWIN WILLIAMS #2296 (PCARD)	9/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	259.04
SHERWIN WILLIAMS #2769 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	145.77
SHERWIN WILLIAMS #2769 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	180.87
SHERWIN WILLIAMS #2769 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	196.45
SHERWIN-WILLIAMS	9/14/2012	SUPPLIES	ATHLETICS	301.32
SHREDRIGHT LLC	9/19/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	298.75
SHREDRIGHT LLC	9/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	293.50
SHREDRIGHT LLC	9/19/2012	SUPPLIES	GENERAL FUND	156.70
SHREDRIGHT LLC	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	253.60
SIGN DESIGNS (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	324.79
SIGN IT QUICK (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	132.98
SIGN IT QUICK (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	501.00
SIGN IT QUICK (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	823.66
SIGN IT QUICK (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,032.80
SIGN IT QUICK (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,266.40
SIGN IT QUICK (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	404.00
SIGN IT QUICK (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,131.20
SIMPLEX GRINNELL LP	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	555.67
SIMPLEX GRINNELL LP	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	9,045.00
SIMPLEX GRINNELL WEB P (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	180.00
SIMPLIFIED OFFICE SYSTEMS LLC	9/19/2012	RENTALS	GENERAL FUND	5,303.54
SIMPLIFIED OFFICE SYSTEMS LLC	9/21/2012	RENTALS	GENERAL FUND	760.54
SINGLETON & BURROUGHS PA	9/14/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	1,335.80
SKINNER STEVEN D	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
SKINNER STEVEN D	9/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80
SMART MOM LLC (PCARD)	9/20/2012	SUPPLIES	IDEA (84.027)	335.58
SMITH JAMES DAVID	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SMITH SHERRI P	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
SMITH SHERRI P	9/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	9/5/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	153.82
SOCASTEE HIGH	9/5/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
SOCASTEE HIGH	9/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	9/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	9/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	9/18/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	102.15
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	102.15
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	102.15
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	148.64
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	165.00
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	231.50
SOCASTEE HIGH	9/25/2012	TEXTBOOKS	GENERAL FUND	392.20
SOCASTEE HIGH	9/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOSMETAL PRODUCTS (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,139.77
SOUND SYSTEMS INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	956.41
SOUND SYSTEMS INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,041.17
SOUND SYSTEMS INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,320.00
SOUTH CAROLINA ENERGY OFFICE	9/11/2012	ENERGY	GENERAL FUND	56,188.95
SOUTHEASTERN PAPER GROUP INC	9/5/2012	FOOD	FOOD SERVICE FUND	177.45
SOUTHEASTERN PAPER GROUP INC	9/5/2012	SUPPLIES	FOOD SERVICE FUND	3,930.42
SOUTHEASTERN PAPER GROUP INC	9/7/2012	SUPPLIES	GENERAL FUND	17,537.50
SOUTHEASTERN PAPER GROUP INC	9/11/2012	EQUIPMENT	GENERAL FUND	6,676.59
SOUTHEASTERN PAPER GROUP INC	9/11/2012	SUPPLIES	GENERAL FUND	1,304.81
SOUTHEASTERN PAPER GROUP INC	9/12/2012	SUPPLIES	FOOD SERVICE FUND	12,282.05
SOUTHEASTERN PAPER GROUP INC	9/14/2012	EQUIPMENT	GENERAL FUND	5,940.00
SOUTHEASTERN PAPER GROUP INC	9/14/2012	SUPPLIES	GENERAL FUND	165.72
SOUTHEASTERN PAPER GROUP INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	148.95
SOUTHEASTERN PAPER GROUP INC	9/19/2012	SUPPLIES	FOOD SERVICE FUND	309.41

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SOUTHEASTERN PAPER GROUP INC	9/19/2012	SUPPLIES	GENERAL FUND	2,013.04
SOUTHEASTERN PAPER GROUP INC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	747.24
SOUTHEASTERN PAPER GROUP INC	9/21/2012	SUPPLIES	GENERAL FUND	2,836.67
SOUTHEASTERN PAPER GROUP INC	9/26/2012	SUPPLIES	FOOD SERVICE FUND	10,494.37
SOUTHEASTERN PAPER GROUP INC	9/28/2012	EQUIPMENT	PUPIL ACTIVITY FUND	6,676.59
SOUTHEASTERN PAPER GROUP INC	9/28/2012	SUPPLIES	FOOD SERVICE FUND	1,539.54
SOUTHEASTERN PAPER GROUP INC	9/28/2012	SUPPLIES	GENERAL FUND	4,322.74
SOUTHERN ASPHALT INC	9/7/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	622,629.19
SOUTHERN ASPHALT INC	9/21/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	291,565.34
SOUTHERN SCAPES OF MB, SC, LLC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	370.46
SOUTHERN SIGNS & BANNE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	301.88
SOUTHERN SIGNS & BANNE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	371.63
SOUTHERN SIGNS & BANNE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,005.40
SOUTHERN SIGNS AND BANNERS	9/5/2012	SUPPLIES	GENERAL FUND	432.00
SOUTHLAND NURSERY LLC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	157.66
SPANN ROOFING & SHEET (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	297.00
SPANN ROOFING & SHEET (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
SPECTRUM PAINT EAST 25 (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	125.35
SPECTRUM PAINT EAST 25 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	148.74
SPECTRUM PAINT EAST 25 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	167.76
SPECTRUM PAINT EAST 25 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	244.41
SPELLING CITY.COM	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,172.50
SPIRIT AIRL 4870081588218 (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	687.16
SPIRIT AIRL 4870081588964 (PCARD)	9/20/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	273.58
SPIRIT TELECOM	9/14/2012	COMMUNICATION	GENERAL FUND	1,670.66
SPORTS FLAGS AND PRODU (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	524.20
SPORTS FLAGS AND PRODU (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	116.55
SPRINT *WIRELESS (PCARD)	9/4/2012	CELL PHONES	GENERAL FUND	2,714.78
SPRINT *WIRELESS (PCARD)	9/20/2012	CELL PHONES	GENERAL FUND	2,669.74
SQ *ABOVE & BEYOND CONSIG (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	529.20
SQUEAKYS TEXACO (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
SQUEAKYS TEXACO (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	365.00

Vendor	Check Date	Description	Funding Source	Amount
SSC LORIS SERV. (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,417.85
SSI*DELTACPOFREYNEOSCI (PCARD)	9/4/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,154.00
SSI*SCHOOL SPECIALTY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	154.06
ST JAMES HIGH	9/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	9/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	9/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	9/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	9/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH SCHOOL PTSO	9/7/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,814.43
STALVEYS CLEANERS	9/21/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,333.37
STANDARD LIFE & CASUALTY	9/13/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	9/28/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	153.10
STANLEY STEEMERCHMB (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	659.00
STANLEY STEEMERCHMB (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
STANLY COMMUNITY COLLEGE	9/19/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	600.00
STAPLES 00119206 (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.90
STAPLES 00119206 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	296.79
STAPLES 00119206 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,867.96
STAPLES TECHNOLOGY SOLUTIONS	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.42
STAPLES TECHNOLOGY SOLUTIONS	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	202.37
STAPLS7087137240000001 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	513.04
STAPLS7088205445000001 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	318.17
STAPLS7088205445000002 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.79
STAPLS7089089661000001 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,135.38
STAPLS7089203692000001 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	264.34
STAPLS9231092375000 (PCARD)	9/20/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	133.87
STAR MUSIC COMPANY	9/7/2012	SUPPLIES	GENERAL FUND	136.04
STAR MUSIC COMPANY	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,126.27
STAR MUSIC COMPANY	9/19/2012	SUPPLIES	GENERAL FUND	502.07
STATE EDUCATION ASSISTANCE AUTHORITY	9/13/2012	GARNISHMENTS	GENERAL FUND	435.81
STATE EDUCATION ASSISTANCE AUTHORITY	9/28/2012	GARNISHMENTS	GENERAL FUND	435.81

Vendor	Check Date	Description	Funding Source	Amount
STAYWELL - KRAMES (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.50
STENHOUSE PUBLISHERS (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	805.00
STEPS TO LITERACY LLC	9/28/2012	SUPPLIES	GENERAL FUND	142.86
STEVE WEISS MUSIC	9/18/2012	SUPPLIES	GENERAL FUND	1,386.81
STONHARD	9/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	15,025.00
STORE SUPPLY WAREHOUSE LLC	9/7/2012	SUPPLIES	GENERAL FUND	174.75
STRAWBRIDGE STUDIOS INC (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.00
STREET & CO LLC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,017.00
STREET & CO LLC	9/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,870.72
STREET & CO LLC	9/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	7,098.44
STREET & CO LLC	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,723.68
STREET & CO LLC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
STREET & CO LLC	9/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,000.00
STREET & CO LLC	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	13,160.00
STREET & CO LLC	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,144.88
STREET & CO LLC	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	5,070.00
STREET & CO LLC	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,455.48
STUDENT SUPPLY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	308.49
STUDENT SUPPLY (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	367.26
STUMPS PRINTING INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.89
STUMPS PRINTING INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	136.64
SUBWAY 00308528 (PCARD)	9/20/2012	FOOD	PUPIL ACTIVITY FUND	264.00
SUCHY BOB	9/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.10
SUCHY BOB	9/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
SUNBELT RENTALS #020 (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	151.19
SUNBURST DIGITAL INC	9/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	19,508.69
SUNWAY CHARTER & TOURS INC	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00
SUPER DUPER PUBLICATION	9/5/2012	SUPPLIES	GENERAL FUND	626.77
SUPER DUPER PUBLICATION	9/21/2012	SUPPLIES	GENERAL FUND	767.72
SUPER DUPER PUBLICATION	9/21/2012	SUPPLIES	IDEA (84.027)	662.25
SURF'S UP FAMILY FUN (PCARD)	9/20/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	750.00
SURFACE WORKS	9/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.00

Vendor	Check Date	Description	Funding Source	Amount
SURFWATER PROMOTIONS	9/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,556.36
SUTTON CONCEPTS	9/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SYX*GLOBALINDUSTRIALEQ (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	363.66
SYX*GLOBALINDUSTRIALEQ (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	712.05
T A POWER TRAIN PRODUCTS (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,444.78
T MOBILE 9390 (PCARD)	9/4/2012	COMMUNICATION	GENERAL FUND	369.34
T&T SPORTS	9/21/2012	SUPPLIES	ATHLETICS	1,953.83
T-MOBILE RECURRING PMT (PCARD)	9/4/2012	COMMUNICATION	GENERAL FUND	110.23
TALOTTA INC (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,583.12
TARGET 00009639 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	185.21
TARGET 00009639 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	100.00
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	169.48
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	200.00
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	200.91
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	204.10
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	452.30
TARGET 00009639 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	511.86
TARGET 00027425 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.10
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	100.00
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	107.07
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	119.65
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	120.81
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	153.12
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	433.17
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	IDEA (84.027)	104.89
TARGET 00027425 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	178.03
TARGET.COM * (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	283.62
TARGET.COM * (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	518.81
TARGET.COM * (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	144.50
TARGET.COM * (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	261.66
TAVERN IN THE FOREST (PCARD)	9/4/2012	SUPPLIES	AT RISK STUDENT LEARNING	230.78

Vendor	Check Date	Description	Funding Source	Amount
TAYLOR JESSICA BROOKE/LEXIE'S PLAYHOUSE	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.00
TBONZ AT SEABOARD COMMONS (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	163.77
TEACHERS TOUCH INC	9/7/2012	SUPPLIES	GENERAL FUND	800.46
TEACHERS TOUCH INC	9/14/2012	SUPPLIES	GENERAL FUND	311.88
TEACHERS TOUCH INC	9/21/2012	SUPPLIES	GENERAL FUND	396.42
TEACHERS TOUCH INC	9/28/2012	SUPPLIES	GENERAL FUND	197.73
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	104.87
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	135.49
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	159.43
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	190.75
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	196.51
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	225.42
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	261.31
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	367.21
TEACHERS TOUCH INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	436.33
TEACHSCAPE INC	9/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	123,500.00
TECHSMITH CORPORATION (PCARD)	9/20/2012	TECHNOLOGY	GENERAL FUND	1,765.90
TEENINK (PCARD)	9/4/2012	PERIODICALS	GENERAL FUND	152.00
TENNANT CO (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	509.78
TERRY'S DO IT BEST (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	143.07
TERRY'S DO IT BEST (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	161.72
TERRY'S LASER CARE	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,119.20
TERRY'S LASER CARE	9/14/2012	SUPPLIES	GENERAL FUND	203.04
TERRY'S LASER CARE	9/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,273.48
TERRY'S LASER CARE	9/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,805.97
TERRY'S LASER CARE	9/21/2012	SUPPLIES	GENERAL FUND	737.93
TERRY'S LASER CARE	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,588.20
TERRY'S LASER CARE	9/28/2012	SUPPLIES	GENERAL FUND	1,320.84
TERRY'S LASER CARE	9/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,908.52
TERRY'S LASER CARE	9/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/13/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/28/2012	GARNISHMENTS	GENERAL FUND	298.00

Vendor	Check Date	Description	Funding Source	Amount
TEXAS INSTRUMENTS	9/21/2012	SUPPLIES	GENERAL FUND	627.54
TEXAS ROADHOUSE GRILL (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	150.00
TEXMAC INC (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.70
TG	9/13/2012	GARNISHMENTS	GENERAL FUND	338.60
TG	9/28/2012	GARNISHMENTS	GENERAL FUND	338.60
TGI FRIDAY'S #1307 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
THE BREAKERS HOTEL (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	401.46
THE CYPRESS INN (PCARD)	9/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	110.87
THE EARTHWORKS GROUP INC	9/14/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	491.25
THE FLOORING CONNECTION LLC & CONWAY NB	9/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	31,096.06
THE HARTFORD	9/13/2012	ORP-HARTFORD	GENERAL FUND	57,434.69
THE HARTFORD	9/28/2012	ORP-HARTFORD	GENERAL FUND	57,914.05
THE HOME DEPOT 1116 (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.06
THE HOME DEPOT 1116 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	114.32
THE HOME DEPOT 1116 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	464.92
THE HOME DEPOT 1116 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	384.28
THE HOME DEPOT 1116 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.17
THE HOME DEPOT 1116 (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	208.28
THE HOME DEPOT 1121 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	103.68
THE HOME DEPOT 1121 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	508.77
THE HOME DEPOT 1122 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	143.98
THE HOME DEPOT 1122 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	215.96
THE JM SMUCKER LLC	9/28/2012	FOOD	FOOD SERVICE FUND	11,665.00
THE JUNGLE STORE (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	135.93
THE LIBRARY STORE INC	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.86
THE LIBRARY STORE INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,639.44
THE NATIONAL ASSOCIATION FOR MUSIC EDUC	9/24/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
THE PEABODY ORLANDO (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,167.96
THE PHOENIX INN (PCARD)	9/4/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	940.50
THE PHOENIX INN (PCARD)	9/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	660.00
THE READING WAREHOUSE INC	9/28/2012	SUPPLIES	GENERAL FUND	341.48
THE SCHOOL DISTRICT OF MARLBORO COUNTY	9/26/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	157.62

Vendor	Check Date	Description	Funding Source	Amount
THE STANDARD	9/13/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,415.22
THE STANDARD	9/28/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,365.41
THE STANDARD INSURANCE	9/28/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,944.36
THE SUN NEWS	9/19/2012	PERIODICALS	GENERAL FUND	154.98
THE SUN NEWS	9/28/2012	ADVERTISING	GENERAL FUND	1,366.10
THE SUN NEWS (PCARD)	9/20/2012	PERIODICALS	GENERAL FUND	197.00
THE SUN NEWS (PCARD)	9/20/2012	PERIODICALS	GENERAL FUND	200.00
THE SUN NEWS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	197.00
THE SUN NEWS (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	197.00
THE SUPPLIES GUYS (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	121.37
THE TODD HOUSE (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	570.26
THE TODD HOUSE (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	663.56
THE TRANE COMPANY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	163.04
THE TRANE COMPANY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	212.29
THE TRANE COMPANY (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,691.08
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	138.59
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	167.96
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	305.79
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	722.82
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	862.28
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,579.49
THE TRANE COMPANY (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,601.53
THE TROPHY PLACE (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
THE TROPHY PLACE (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.16
THE UNIFORM OUTLET (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	215.89
THE UPS STORE 2633 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	125.18
THERAPY SHOPPE INC	9/28/2012	SUPPLIES	IDEA (84.027)	192.91
THOMAS SUPPLY CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,355.48
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	210.05
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	332.80
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	226.75
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	231.85

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	523.73
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	637.37
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,378.52
THOMAS SUPPLY COMPANY INC (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,200.62
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	145.57
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.02
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	149.03
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	213.54
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	316.31
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	424.57
THOMAS SUPPLY COMPANY INC (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	508.58
THOMAS SUPPLY INC	9/14/2012	PURCHASES	GENERAL FUND	2,027.72
THOMAS SUPPLY INC	9/28/2012	PURCHASES	GENERAL FUND	1,615.20
TIAA-CREF	9/13/2012	ORP-CREF	GENERAL FUND	25,091.11
TIAA-CREF	9/28/2012	ORP-CREF	GENERAL FUND	26,125.99
TIDMORE FLAGS INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	218.63
TIGER MART #17 (PCARD)	9/20/2012	ENERGY	GENERAL FUND	100.00
TIGER MART INC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	143.03
TIRE SUPER MARKET (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	150.00
TIRE TOWN OF CONWAY (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,850.05
TITAN TECHNOLOGIES INC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	12,390.00
TJMAXX #0132 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	163.47
TLF BUDS AND BLOOMS INC (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.50
TLF GRANNYS FLORIST (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	140.00
TODD & MOORE	9/7/2012	SUPPLIES	ATHLETICS	210.60
TODD CARTNER DESIGN ST (PCARD)	9/4/2012	SUPPLIES	TITLE I (84.010)	491.40
TODD CARTNER DESIGN ST (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	574.56
TODD CARTNER DESIGN ST (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	1,444.50
TODDS ELECTRIC MOTOR REPA (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	340.00
TOMLINSON STORES INC (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	113.72
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	796.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.00

Vendor	Check Date	Description	Funding Source	Amount
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,361.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,376.00
TOYS FOR SPECIAL CHILDREN INC	9/28/2012	SUPPLIES	IDEA (84.027)	182.90
TOYS R US #8873 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	187.34
TRAINERS WAREHOUSE	9/7/2012	SUPPLIES	GENERAL FUND	156.74
TRANSPORATION ACCESSORIES (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	107.60
TRANSPORATION ACCESSORIES (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00
TRANSPORATION ACCESSORIES (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,334.09
TRANSPORATION ACCESSORIES (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,486.24
TRANSPORATION ACCESSORIES (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	252.50
TRANSPORATION ACCESSORIES (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	537.25
TRANSPORATION ACCESSORIES (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	725.20
TRAYCO OF SC INC	9/28/2012	PURCHASES	GENERAL FUND	1,429.75
TREASURE COAST MATS	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.00
TRESTLE CAFE (PCARD)	9/4/2012	FOOD	PUPIL ACTIVITY FUND	340.60
TRESTLE CAFE (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	105.53
TRESTLE CAFE (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.46
TRESTLE CAFE (PCARD)	9/20/2012	FOOD	PUPIL ACTIVITY FUND	1,061.80
TRESTLE CAFE (PCARD)	9/20/2012	MEALS	ADULT EDUCATION	231.00
TRESTLE CAFE (PCARD)	9/20/2012	MEALS	GENERAL FUND	348.08
TRESTLE CAFE (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	170.73
TRIPLE T FLORENCE (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	465.27
TRIUMPH LEARNING (PCARD)	9/20/2012	TEXTBOOKS	GENERAL FUND	313.67
TROPICAL SMOOTHIE SC-04 (PCARD)	9/4/2012	MEALS	PUPIL ACTIVITY FUND	176.26
TUCKER MATERIALS OF MYRTL (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	982.69
TUCKER MATERIALS OF MYRTL (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	143.27
TUCKER MATERIALS OF MYRTL (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	550.91
TUCKER MATERIALS OF MYRTL (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	126.05
TUCKER MATERIALS OF MYRTL (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	159.08
TYLER EQUIPMENT CO INC (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	397.77
TYSON SIGN COMPANY #2 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	820.80
TYSON SIGN SYSTEMS INC	9/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.33

Vendor	Check Date	Description	Funding Source	Amount
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	148.00
ULINE *SHIP SUPPLIES (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	177.17
ULINE *SHIP SUPPLIES (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,515.04
ULINE *SHIP SUPPLIES (PCARD)	9/20/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	537.39
ULTIMATE LIVERY AND SHUT (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	111.00
ULTIMATE LIVERY AND SHUT (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	111.00
UNC CHAR MSTE POS (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
UNCLAIMED FURNITURE (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,483.54
UNCLAIMED FURNITURE (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	402.59
UNICOVERS (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,197.98
UNIFIRST CORPORATION	9/7/2012	SUPPLIES	GENERAL FUND	150.59
UNIFIRST CORPORATION	9/14/2012	RENTALS	GENERAL FUND	299.11
UNIFIRST CORPORATION	9/14/2012	SUPPLIES	GENERAL FUND	329.66
UNIFIRST CORPORATION	9/21/2012	RENTALS	GENERAL FUND	241.21
UNIFIRST CORPORATION	9/21/2012	SUPPLIES	GENERAL FUND	187.86
UNIFIRST CORPORATION	9/21/2012	SUPPLIES MAINTENANCE	GENERAL FUND	191.05
UNIFIRST CORPORATION	9/28/2012	CLEANING SERVICES	GENERAL FUND	105.96
UNIFIRST CORPORATION	9/28/2012	RENTALS	GENERAL FUND	113.31
UNIFIRST CORPORATION	9/28/2012	SUPPLIES	GENERAL FUND	107.23
UNITED ART AND EDUCATION SUPP	9/21/2012	SUPPLIES	GENERAL FUND	391.70
UNITED HEALTH CARE SPECIALTY BENEFITS	9/13/2012	VISION CARE-SPECTRA	GENERAL FUND	20,814.15
UNITED HEALTH CARE SPECIALTY BENEFITS	9/28/2012	VISION CARE-SPECTRA	GENERAL FUND	21,097.40
UNITED LASER	9/21/2012	SUPPLIES	GENERAL FUND	1,020.60
UNITED LASER	9/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,066.18
UNITED LASER (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,226.88
UNITED LASER (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	552.48
UNITED LASER (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	762.48
UNITED STATES BANKRUPTCY COURT	9/13/2012	GARNISHMENTS	GENERAL FUND	2,433.25
UNITED STATES BANKRUPTCY COURT	9/28/2012	GARNISHMENTS	GENERAL FUND	2,433.25
UNITED STUDENT AID FUNDS INC	9/13/2012	GARNISHMENTS	GENERAL FUND	215.40
UNITED STUDENT AID FUNDS INC	9/28/2012	GARNISHMENTS	GENERAL FUND	215.40
UNITED WAY	9/13/2012	UNITED WAY	GENERAL FUND	571.75

Vendor	Check Date	Description	Funding Source	Amount
UNITED WAY	9/28/2012	UNITED WAY	GENERAL FUND	566.75
US DEPARTMENT OF EDUCATION	9/13/2012	GARNISHMENTS	GENERAL FUND	1,572.49
US DEPARTMENT OF EDUCATION	9/28/2012	GARNISHMENTS	GENERAL FUND	1,351.71
US FOODS	9/4/2012	FOOD	FOOD SERVICE FUND	20,942.70
US FOODS	9/5/2012	FOOD	FOOD SERVICE FUND	194,797.58
US FOODS	9/7/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	372.12
US FOODS	9/7/2012	MEALS	PUPIL ACTIVITY FUND	148.66
US FOODS	9/19/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,067.17
US FOODS	9/19/2012	FOOD	FOOD SERVICE FUND	286,840.61
US FOODS	9/21/2012	MEALS	TITLE I (84.010)	393.47
US SECURITY ASSOCIATES INC	9/7/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,677.62
US SECURITY ASSOCIATES INC	9/14/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,166.03
US SECURITY ASSOCIATES INC	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,264.18
US SECURITY ASSOCIATES INC	9/28/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,043.45
USA TESTPREP INC	9/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	975.00
USA TESTPREP INC	9/21/2012	SUPPLIES	GENERAL FUND	675.00
USAIRWAYS 0372476206609 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	197.45
USAIRWAYS 0372477633896 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.80
USAIRWAYS 0372477732026 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	300.00
USAIRWAYS 0372478197559 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	350.00
USAIRWAYS 0372478883522 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	150.00
USAIRWAYS 0377072677108 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	390.70
USAIRWAYS 0377072677109 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	390.70
USAIRWAYS 0377099944746 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	652.70
USAIRWAYS 0377107183762 (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	GENERAL FUND	517.20
USC COLLEGE OF EDUC/SEMI (PCARD)	9/4/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	200.00
USPS 45038005129824042 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	135.00
USPS 45186005229805983 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	135.00
USPS 45186005229805983 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	135.00
USPS 45186005229805983 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	211.40
USPS 45360005408224875 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	464.95
USPS 45524005629825783 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	167.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45616005729807054 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	199.50
USPS 45616005729807054 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	199.00
USPS 45616105729832532 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	256.00
USPS 45616205829832953 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	450.00
USPS 45616205829832953 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	220.80
USPS 45616205829832953 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	411.20
USPS 45616405729832615 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	270.00
USPS 45616405729832615 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	205.00
USPS 45616405729832615 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	360.00
USPS 45641005829807138 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,020.00
USPS 45641005829807138 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	558.00
USPS POSTAGE (INTERNET) (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	100.00
USPS POSTAL ST66100207 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	226.75
VARSITY SPIRIT FASHIONS INC	9/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	5,721.07
VARSITY SPIRIT FASHIONS INC	9/14/2012	SUPPLIES	ATHLETICS	4,325.03
VARSITY SPIRIT FASHIONS INC	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,074.25
VARSITY SPIRIT FASHIONS INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	9,109.62
VEREENS TURF CENTER (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,117.27
VEREENS TURF PRODUCTS (PCARD)	9/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	166.06
VEREENS TURF PRODUCTS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	1,485.00
VIF PROGRAM	9/7/2012	STAFF SERVICES	GENERAL FUND	16,500.00
VINYL GRAPHIX	9/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	243.00
VINYL GRAPHIX	9/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	544.32
VINYL GRAPHIX	9/28/2012	SUPPLIES	ATHLETICS	119.66
VIRCO MANUFACTURING CORP	9/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	5,112.99
VIRCO MANUFACTURING CORP	9/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	5,716.30
VIRCO MANUFACTURING CORP	9/7/2012	SUPPLIES	FOOD SERVICE FUND	22,767.54
VIRCO MANUFACTURING CORP	9/19/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	5,795.28
VIRCO MANUFACTURING CORP	9/19/2012	SUPPLIES	GENERAL FUND	470.00
VIRCO MANUFACTURING CORP	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	549.82
VIRTUAL ENTERPRISES INTERNATIONAL INC	9/18/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,200.00
VIRTUAL IMAGE TECHNOLOGY	9/7/2012	OTHER PROPERTY SERVICES	GENERAL FUND	1,380.96

Vendor	Check Date	Description	Funding Source	Amount
VIRTUAL IMAGE TECHNOLOGY	9/28/2012	DATA PROCESSING SERVICES	GENERAL FUND	862.21
VSC FIRE & SECURITY INC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,264.12
W T COX SUBSCRIPTIONS INC (PCARD)	9/4/2012	PERIODICALS	GENERAL FUND	1,083.87
W T COX SUBSCRIPTIONS INC (PCARD)	9/20/2012	PERIODICALS	GENERAL FUND	793.61
WAKE STONE N MYRTLE QUARR (PCARD)	9/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	151.48
WAKE STONE N MYRTLE QUARR (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	124.74
WALGREENS #10814 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	190.00
WALL ENGINEERING LLC	9/7/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	2,500.00
WALL ENGINEERING LLC	9/14/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	4,500.00
WALL STREET JOURNAL	9/28/2012	PERIODICALS	GENERAL FUND	213.93
WALMART.COM 8009666546 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	103.52
WALMART.COM 8009666546 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	193.29
WALMART.COM 8009666546 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	241.38
WALMART.COM 8009666546 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	1,051.85
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,047.69
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	109.05
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	123.49
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	176.99
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	224.06
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	578.68
WALMART.COM 8009666546 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.18
WALMART.COM 8009666546 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	241.38
WARD IVA M	9/21/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	640.00
WASHINGTON NATIONAL	9/13/2012	CONSECO	GENERAL FUND	10,653.81
WASHINGTON NATIONAL	9/28/2012	CONSECO	GENERAL FUND	10,575.68
WASTE INDUSTRIES INC	9/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	2,995.77
WASTE INDUSTRIES INC	9/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	442.11
WEBBERS LAWN SERVICE	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
WEBBERS LAWN SERVICE	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	607.00
WEBBERS LAWN SERVICE	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,341.00
WELCH SIGN CO (PCARD)	9/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
WELLS FARGO FINANCIAL LEASING	9/21/2012	RENTALS	GENERAL FUND	1,317.45

Vendor	Check Date	Description	Funding Source	Amount
WEST ASHLEY HIGH SCHOOL	9/14/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
WEST COAST LANYARDS (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	276.00
WEST MUSIC INC	9/28/2012	SUPPLIES	GENERAL FUND	100.15
WEST MUSIC INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	195.00
WEST THOMSON	9/28/2012	PERIODICALS	GENERAL FUND	970.92
WESTERN INTERNATIONAL BAND CLINIC INC	9/28/2012	SUPPLIES	GENERAL FUND	129.00
WESTONE LABORATORIES INC (PCARD)	9/20/2012	SUPPLIES	IDEA (84.027)	642.90
WHOLESALE INDUSTRIAL ELEC (PCARD)	9/20/2012	SUPPLIES	TITLE I (84.010)	697.84
WILCO 941 00009415 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	211.09
WILCO 942 00009423 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	112.01
WILCO 949 00009498 (PCARD)	9/20/2012	ENERGY	GENERAL FUND	193.16
WILCO 949 00009498 (PCARD)	9/20/2012	ENERGY	GENERAL FUND	225.00
WILLIAM V MACGILL & CO (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	370.78
WILLIAM V MACGILL & COMPANY	9/7/2012	SUPPLIES	GENERAL FUND	227.67
WILLIAM V MACGILL & COMPANY	9/14/2012	SUPPLIES	GENERAL FUND	2,526.10
WILLIAM V MACGILL & COMPANY	9/21/2012	SUPPLIES	GENERAL FUND	1,476.08
WILLIAM V MACGILL & COMPANY	9/28/2012	SUPPLIES	GENERAL FUND	1,166.08
WILLIAMS RODNEY	9/14/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	275.00
WINDHAM PROFESSIONALS INC	9/14/2012	GARNISHMENTS	GENERAL FUND	298.35
WINDHAM PROFESSIONALS INC	9/28/2012	GARNISHMENTS	GENERAL FUND	298.36
WINGATE INN (PCARD)	9/4/2012	TRAVEL - IN STATE	IDEA (84.027)	377.40
WINGATE INN (PCARD)	9/4/2012	TRAVEL - IN STATE	IDEA (84.027)	943.50
WIRELESS GENERATION INC	9/14/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	443.00
WM SUPERCENTER#0574 (PCARD)	9/4/2012	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	110.62
WM SUPERCENTER#0574 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	112.69
WM SUPERCENTER#0574 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	219.65
WM SUPERCENTER#0574 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	261.92
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	105.49
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	118.46
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	130.66
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	134.74
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	141.40

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	180.92
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	282.96
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	329.29
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	530.23
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	606.43
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	692.81
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	714.55
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	IDEA (84.027)	108.25
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.59
WM SUPERCENTER#0574 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	271.91
WM SUPERCENTER#0586 (PCARD)	9/4/2012	MEALS	CATERING	111.61
WM SUPERCENTER#0586 (PCARD)	9/4/2012	MEALS	GENERAL FUND	145.13
WM SUPERCENTER#0586 (PCARD)	9/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.21
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SALES TAX ON ADULT MEALS	GENERAL FUND	116.43
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SALES TAX ON ADULT MEALS	GENERAL FUND	148.42
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SUPPLIES	FOOD SERVICE FUND	135.00
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	129.92
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	688.89
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	830.60
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	161.47
WM SUPERCENTER#0586 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	278.60
WM SUPERCENTER#0586 (PCARD)	9/20/2012	MEALS	CATERING	290.50
WM SUPERCENTER#0586 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	112.06
WM SUPERCENTER#0586 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	168.19
WM SUPERCENTER#0586 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	213.50
WM SUPERCENTER#0586 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	231.01
WM SUPERCENTER#0586 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.69
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	124.62
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	181.21
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	FOOD SERVICE FUND	139.41
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	FOOD SERVICE FUND	203.02
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	FOOD SERVICE FUND	245.57

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	155.97
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	200.00
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	200.43
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	268.75
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	428.66
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	449.31
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	581.20
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.61
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	143.83
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	158.31
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	290.81
WM SUPERCENTER#0586 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	609.08
WM SUPERCENTER#0643 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	200.21
WM SUPERCENTER#0643 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	139.38
WM SUPERCENTER#0643 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	141.45
WM SUPERCENTER#0643 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	237.44
WM SUPERCENTER#0643 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	261.52
WM SUPERCENTER#1268 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	464.55
WM SUPERCENTER#2712 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	398.99
WM SUPERCENTER#2712 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.52
WM SUPERCENTER#2712 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.27
WM SUPERCENTER#2712 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	201.96
WM SUPERCENTER#2712 (PCARD)	9/20/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.27
WM SUPERCENTER#2712 (PCARD)	9/20/2012	MEALS	GENERAL FUND	250.05
WM SUPERCENTER#2712 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	101.64
WM SUPERCENTER#2712 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	155.58
WM SUPERCENTER#2712 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	220.30
WM SUPERCENTER#2712 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.43
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	FOOD SERVICE FUND	204.63
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	103.51
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	125.60
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	129.12

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	218.39
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	225.02
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	246.23
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	399.29
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	718.07
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	141.58
WM SUPERCENTER#2712 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	230.08
WM SUPERCENTER#2712 (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	316.71
WM SUPERCENTER#4664 (PCARD)	9/4/2012	STUDENT SERVICES	GENERAL FUND	139.91
WM SUPERCENTER#4664 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	214.83
WM SUPERCENTER#4664 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	178.88
WM SUPERCENTER#4664 (PCARD)	9/4/2012	SUPPLIES	TITLE I (84.010)	109.65
WM SUPERCENTER#4664 (PCARD)	9/20/2012	MEALS	GENERAL FUND	142.64
WM SUPERCENTER#4664 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	183.99
WM SUPERCENTER#4664 (PCARD)	9/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	211.52
WM SUPERCENTER#4664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	137.97
WM SUPERCENTER#4664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	157.49
WM SUPERCENTER#4664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	208.54
WM SUPERCENTER#4664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	305.58
WM SUPERCENTER#4664 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	336.05
WM SUPERCENTER#5087 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	111.93
WM SUPERCENTER#5087 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	824.66
WM SUPERCENTER#5087 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	234.46
WM SUPERCENTER#5087 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	126.54
WM SUPERCENTER#5087 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	168.81
WM SUPERCENTER#5087 (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	210.87
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	120.32
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	120.60
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	180.84
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	194.02
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	223.57
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	293.67

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	336.80
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.89
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.22
WM SUPERCENTER#5087 (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.16
WM SUPERCENTER#5705 (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	129.93
WM SUPERCENTER#5705 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.05
WM SUPERCENTER#5705 (PCARD)	9/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.06
WM SUPERCENTER#5705 (PCARD)	9/20/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	147.69
WM SUPERCENTER#5705 (PCARD)	9/20/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	234.18
WM SUPERCENTER#5705 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	103.86
WM SUPERCENTER#5705 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	110.46
WM SUPERCENTER#5705 (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	277.39
WONDERFUL PIZZA (PCARD)	9/20/2012	MEALS	GENERAL FUND	122.63
WONDERFUL PIZZA (PCARD)	9/20/2012	MEALS	PUPIL ACTIVITY FUND	138.32
WONDERWORKS MYRTLE BEACH (PCARD)	9/20/2012	PUPIL ACTIVITY	GENERAL FUND	128.87
WOODLAND MANUFACTURING (PCARD)	9/4/2012	SUPPLIES	GENERAL FUND	358.33
WOODWIND & BRASSWIND	9/7/2012	SUPPLIES	GENERAL FUND	1,274.25
WORLD MKT 00003301 (PCARD)	9/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.70
WORLDS FINEST CHOCOLATE	9/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,595.20
WP LAW	9/7/2012	PURCHASES	GENERAL FUND	377.54
WP LAW	9/14/2012	PURCHASES	GENERAL FUND	2,985.57
WPC, A TERRACON COMPANY	9/7/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	2,270.00
WPC, A TERRACON COMPANY	9/18/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,570.00
WPC, A TERRACON COMPANY	9/28/2012	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	990.00
WPC, A TERRACON COMPANY	9/28/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	3,210.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,870.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,120.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,285.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,845.00
WT COX SUBSCRIPTIONS INC	9/7/2012	PERIODICALS	GENERAL FUND	997.97
WT COX SUBSCRIPTIONS INC	9/14/2012	PERIODICALS	GENERAL FUND	3,847.96
WT COX SUBSCRIPTIONS INC	9/21/2012	PERIODICALS	GENERAL FUND	1,372.66

Vendor	Check Date	Description	Funding Source	Amount
WT COX SUBSCRIPTIONS INC	9/28/2012	PERIODICALS	GENERAL FUND	470.64
WW GRAINGER (PCARD)	9/20/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	862.19
WW GRAINGER INC	9/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	297.00
WW GRAINGER INC	9/7/2012	SUPPLIES	GENERAL FUND	6,014.68
WW GRAINGER INC	9/14/2012	EQUIPMENT	PHASE IV BUILDING PROGRAM	22,715.73
WW GRAINGER INC	9/14/2012	SUPPLIES	FOOD SERVICE FUND	183.48
WW GRAINGER INC	9/14/2012	SUPPLIES	GENERAL FUND	15,995.19
WW GRAINGER INC	9/14/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	37,008.55
WW GRAINGER INC	9/21/2012	SUPPLIES	ATHLETICS	3,150.25
WW GRAINGER INC	9/21/2012	SUPPLIES	GENERAL FUND	24,381.50
WW GRAINGER INC	9/26/2012	SUPPLIES	GENERAL FUND	294.74
WW GRAINGER INC	9/28/2012	SUPPLIES	GENERAL FUND	8,500.49
WW GRAINGER INC	9/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.54
WW GRAINGER INC	9/28/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	150.80
WW GRAINGER INC	9/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,165.47
WWW SCHOOLMATE COM (PCARD)	9/20/2012	SUPPLIES	GENERAL FUND	360.00
WWW SCHOOLMATE COM (PCARD)	9/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	885.00
WWW.NEWEGG.COM (PCARD)	9/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.60
WWW.NEWEGG.COM (PCARD)	9/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	842.69
WWW.NORTHERNSAFETY.COM (PCARD)	9/4/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	208.07
WYNDHAM RIVERFRONT HOTEL (PCARD)	9/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,282.07
XEROX CORPORATION	9/21/2012	RENTALS	GENERAL FUND	3,096.94
XTREME LIGHTING LLC	9/11/2012	PURCHASES	GENERAL FUND	1,360.67
XTREME LIGHTING LLC	9/14/2012	PURCHASES	GENERAL FUND	5,043.60
XTREME LIGHTING LLC	9/18/2012	PURCHASES	GENERAL FUND	1,212.84
XTREME LIGHTING LLC	9/21/2012	PURCHASES	GENERAL FUND	1,560.04
ZANER BLOSER INC	9/14/2012	SUPPLIES	GENERAL FUND	348.58
ZAXBY'S 07301 Q31 (PCARD)	9/20/2012	FOOD	CATERING	111.21