



Horry County Schools

District Transparency Report February 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEXOFFICE 00015750 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	288.09
#SEARS COM INTERNET (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	117.72
#SEARS HHO INC 3693 (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	129.56
151 SPORTS MARKETING LLC	2/5/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,696.00
1ST CHOICE ACTIVEWEAR	2/5/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.66
1ST CHOICE ACTIVEWEAR	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	590.50
2 TEACH LLC	2/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	17,350.00
4IMPRINT (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.15
4IMPRINT (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,025.58
4IMPRINT INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	770.79
A BOOK COMPANY (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	257.68
A BOOK COMPANY (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	1,165.32
A DIFFERENCE IN DINING	2/19/2013	MEALS	PUPIL ACTIVITY FUND	2,450.00
A-OAK FARMS INC (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AA CONFERENCE	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ABATIX (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	319.21
ABC SUPPLY 517 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	349.05
ABC SUPPLY 517 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	698.10
AC MOORE STR 155 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	104.40
AC MOORE STR 155 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	130.79
AC MOORE STR 155 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	370.42

Vendor	Check Date	Description	Funding Source	Amount
ACADEMY OF HOPE INC	2/26/2013	SUPPLIES	TEACHER SUPPLIES	250.00
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	2/1/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	185.61
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	2/22/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	410.99
ACCURATE BACKGROUND INC	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,166.25
ACHIEVE3000 INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	5,842.40
ACHIEVEMENT PRODUCTS	2/8/2013	SUPPLIES	IDEA (84.027)	278.77
ACT INC	2/15/2013	STATISTICAL SERVICES	GENERAL FUND	216.00
ACTION SPORTS	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,004.14
ACTIVE PARENTING PUBLISHE (PCARD)	2/26/2013	SUPPLIES	TITLE I (84.010)	153.45
ADORAMA CAMERA INC	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	646.95
AEI*TEACHERS DISCOVERY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	406.67
AFLAC	2/13/2013	AMERICAN FAMILY LIFE	GENERAL FUND	15,920.55
AFLAC	2/26/2013	AMERICAN FAMILY LIFE	GENERAL FUND	15,913.21
AGS SEAMLESS GUTTERS	2/8/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	175.00
AIG VALIC	2/13/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,606.75
AIG VALIC	2/26/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,541.10
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	2/8/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,325.75
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	2/22/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,219.69
ALCO	2/6/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,533.75
ALCO	2/20/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,342.93
ALFA ELECTRONICS	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,004.00
ALFA ELECTRONICS	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,034.00
ALFA ELECTRONICS	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,228.00
ALFA ELECTRONICS	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,694.50
ALL ABOUT BOOKS	2/15/2013	SUPPLIES	TITLE I (84.010)	560.45
ALL IN STITCHES	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	709.02
ALL STAR SPORTS INC	2/1/2013	SUPPLIES	ATHLETICS	992.13
ALL STAR SPORTS INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,031.48
ALL STAR SPORTS INC	2/15/2013	SUPPLIES	ATHLETICS	1,562.88
ALL STAR SPORTS INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,430.43
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,596.00
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	106.38

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	108.04
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	128.20
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	137.89
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	159.42
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	393.27
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	298.96
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	304.69
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	388.61
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	479.65
AMAZON MKTPLACE PMTS (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,077.79
AMAZON.COM (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	170.25
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	124.61
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	128.51
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	129.69
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	148.86
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	197.67
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	223.86
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	929.39
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,310.80
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	169.56
AMAZON.COM (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	217.41
AMAZON.COM (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	378.29
AMAZON.COM (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	106.75
AMERICAN BUTTON MACHINES (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.49
AMERICAN HEART ASSOCIATION	2/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.00
AMERICAN HEART ASSOCIATION	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
AMERICAN LEGACY PUBLISHING INC	2/8/2013	SUPPLIES	TITLE I (84.010)	1,907.14
AMERICAN PROGRAM BUREAU INC	2/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	3,750.00
AMERICAN PURE SPRING WATER	2/15/2013	SUPPLIES	GENERAL FUND	110.16
AMERICAN RED CROSS	2/6/2013	SUPPLIES	PUPIL ACTIVITY FUND	816.82
AMERICAN SPEEDY PRINTING INC	2/15/2013	SUPPLIES	GENERAL FUND	981.93

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AMERICAN STUDENT ASSISTANCE	2/13/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN STUDENT ASSISTANCE	2/26/2013	GARNISHMENTS	GENERAL FUND	302.17
AMSTERDAM PRINTING & LITHO PRINTING	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.21
AMSTERDAM PRNT & LITHO (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,070.20
ANATOMY WORLDWIDE	2/1/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	421.05
ANDERSON MOBILE DJ	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
ANDREWS UTE	2/8/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
ANDREWS UTE	2/15/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	510.00
ANDY MARK INC (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	340.48
ANDY MARK INC (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	629.41
ANDY MARK INC (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	1,798.76
ANDY OWINGS MUSIC CENTER	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.08
ANDYMARK INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	225.84
ANDYMARK INC	2/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	282.91
AO HARDEE & SON INC	2/1/2013	GENERAL SITE IMPROVEMENT	2011-12 FACILITY PLAN	99,999.00
APL*APPLE ITUNES STORE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.99
APL*APPLE ONLINE STORE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.49
APL*APPLE ONLINE STORE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	385.51
APPERSON PRINT RSRCS -C (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	412.66
APPLE STORE INC	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	6,014.52
APPLE STORE INC	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	200.00
APPLE STORE INC	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	500.00
APPLE STORE INC	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	10,834.51
APPLE STORE INC	2/1/2013	TECHNOLOGY EQUIPMENT AND SOFTW	WORK-BASED LEARNING	2,159.89
APPLE STORE INC	2/8/2013	SUPPLIES	GENERAL FUND	1,831.68
APPLE STORE INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	969.57
APPLE STORE INC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	2,807.95
APPLE STORE INC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	11,995.56
APPLE STORE INC	2/15/2013	SUPPLIES	GENERAL FUND	100.00
APPLE STORE INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,303.52
APPLE STORE INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	10,342.08
APPLE STORE INC	2/15/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,266.92

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APPLE STORE INC	2/15/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	24,559.20
APPLE STORE INC	2/15/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	25,885.44
APPLE STORE INC	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,798.20
APPLE STORE INC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	87,686.17
APPLE STORE INC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	16,372.80
APPLEBEES 712 38495206 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	118.62
APPLIED PRACTICE LTD (PCARD)	2/26/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	251.72
ASCD	2/13/2013	TUITION TO OTHER ENTITY	GENERAL FUND	125.00
ASCEN	2/8/2013	TRAVEL - IN STATE	GENERAL FUND	500.00
ASHA 3 (PCARD)	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	450.00
ASSOC SUPERV AND CURR (PCARD)	2/26/2013	SUPPLIES	TITLE I (84.010)	147.77
ASSOC SUPERV AND CURR (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	477.00
ASSOC SUPERV AND CURR (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	477.00
ASSOC SUPERV AND CURR (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	477.00
ATIA (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	535.00
ATLANTIC CLEANING SERVICES	2/5/2013	SUPPLIES MAINTENANCE	GENERAL FUND	456.00
ATLANTIC CORPORATION OF WILMINGTON INC	2/15/2013	PRINTING AND BINDING	GENERAL FUND	1,685.88
ATLANTIC IRRIGATION SOUTH (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	122.87
AWARDS PLUS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	124.20
AWESOME INFLATABLE RIDES	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.00
AYNOR BUILDING SUPPLY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	167.49
AYNOR HIGH	2/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	2/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	2/28/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR POLICE DEPARTMENT*	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	293.75
AYNOR POLICE DEPARTMENT*	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.25
B & H PHOTO-VIDEO CORP	2/8/2013	EQUIPMENT	GENERAL FUND	2,606.99
B & H PHOTO-VIDEO CORP	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	787.97
B & H PHOTO-VIDEO CORP	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	169.00
B & H PHOTO-VIDEO CORP	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	2,613.70
B & H PHOTO-VIDEO.COM (PCARD)	2/26/2013	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,799.00
BACK TO THE GARDEN	2/6/2013	SUPPLIES	PUPIL ACTIVITY FUND	788.40

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BADGE A MINIT (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	373.90
BADGE A MINIT INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.95
BAKER DIST CO 535 (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
BAKER DIST CO 535 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	137.95
BAKER DIST CO 535 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	157.95
BAKER DISTRIBUTING COMPANY LLC	2/15/2013	PURCHASES	GENERAL FUND	5,716.14
BAKER FRANK	2/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,800.00
BAMM COM 00093062 (PCARD)	2/26/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	151.36
BAMM COM 00093062 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	209.45
BAMM COM 00093062 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	855.63
BAMM COM 00093062 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	278.93
BANEBOTS (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	529.10
BARCO PRODUCTS CO INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	188.73
BARNES & NOBLE #2289 (PCARD)	2/26/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	136.98
BARNES & NOBLE #2289 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	119.60
BARNES & NOBLES	2/8/2013	SUPPLIES	GENERAL FUND	653.22
BARNES & NOBLES	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	181.28
BARNES & NOBLES	2/15/2013	SUPPLIES	GENERAL FUND	335.41
BARNES&NOBLE*COM (PCARD)	2/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	440.41
BARNES&NOBLE*COM (PCARD)	2/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	824.58
BATTERIES PLUS 123 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	429.24
BATTERIES PLUS 123 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.09
BATTERIES PLUS LLC	2/15/2013	SUPPLIES	GENERAL FUND	574.30
BATTLE LACROSSE & SPORTS	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,607.00
BEATY ERNEST EDWARD	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BED BATH & BEYOND #772 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	251.68
BEHAVIOR ANALYSTS INC	2/8/2013	SUPPLIES	GENERAL FUND	299.90
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/6/2013	SUPPLIES	GENERAL FUND	1,521.44
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/6/2013	SUPPLIES	TITLE I (84.010)	2,970.12
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/15/2013	SUPPLIES	GENERAL FUND	263.78
BESI MANUFACTURING	2/15/2013	SUPPLIES	IDEA (84.027)	160.25
BEST BUY 00008557 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	389.09

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BEST BUY 00008557 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.79
BEST BUY 00008557 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	408.73
BEST GOLF CARS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	163.50
BESTBUY.COM 00009944 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	259.18
BETHEA CURTIS L	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BETTER BASKETBALL, INC (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	260.00
BETTER WORLD BOOKS US (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	248.51
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BI-LO 107 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	374.49
BI-LO 107 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	104.90
BI-LO 107 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	235.40
BI-LO 107 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	334.32
BI-LO 116 (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.71
BIG DS BBQ BARN (PCARD)	2/26/2013	MEALS	GENERAL FUND	753.66
BILINGUAL CONNECTIONS	2/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	2/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	525.00
BILINGUAL CONNECTIONS	2/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BLACK MULE PRINT SERVICES	2/15/2013	SUPPLIES	GENERAL FUND	386.59
BLACK WATER MIDDLE SCHOOL	2/14/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BLANKENSHIP TAYLOR ASHTON	2/1/2013	TRANSITS	PUPIL ACTIVITY FUND	100.00
BLOOMERS	2/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	420.00
BLOOMERS	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	183.60
BLOOMERS (PCARD)	2/26/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	137.16
BLOOMERS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	118.80
BLUE RIDGE TOURS INC	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BOSE OCG (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	550.75
BOUND TO STAY BOUND BOOKS INC	2/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	148.92
BOUND TO STAY BOUND BOOKS INC	2/8/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,202.18
BOUND TO STAY BOUND BOOKS INC	2/15/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,561.78
BRAINPOP.COM	2/15/2013	SUPPLIES	GENERAL FUND	745.00

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BRAME SPECIALTY COMPANY INC	2/8/2013	PURCHASES	GENERAL FUND	678.92
BRAME SPECIALTY COMPANY INC	2/15/2013	PURCHASES	GENERAL FUND	1,003.57
BRAME SPECIALTY COMPANY INC	2/22/2013	PURCHASES	GENERAL FUND	518.40
BREWER COMPANY INC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	357.36
BRIGHT STAR ONLINE	2/6/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	18,338.00
BROOKSIDE HOSPITALITY INC	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
BROOKWOOD FARMS INC	2/6/2013	FOOD	FOOD SERVICE FUND	2,175.00
BROWN ALAN C	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	355.00
BSN SPORTS	2/15/2013	SUPPLIES	ATHLETICS	1,492.62
BSN*SPORT SUPPLY GROUP (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,066.05
BTS #9 (PCARD)	2/26/2013	SUPPLIES - VEHICLES	GENERAL FUND	295.08
BULK OFFICE SUPPLY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,213.16
BULLS EYE BRANDS INC	2/6/2013	FOOD	FOOD SERVICE FUND	2,882.98
BULLS EYE BRANDS INC	2/13/2013	FOOD	FOOD SERVICE FUND	9,911.24
BULLS EYE BRANDS INC	2/20/2013	FOOD	FOOD SERVICE FUND	2,296.99
BURGER KING #16784 (PCARD)	2/26/2013	MEALS	ATHLETICS	105.21
BUTTE PUBLICATIONS INC	2/8/2013	SUPPLIES	IDEA (84.027)	312.10
BUY.COM* (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.35
BUY.COM* (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	319.44
C C DICKSON CO 1030 (PCARD)	2/26/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	399.89
C C DICKSON CO 1030 (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	108.95
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	107.77
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	113.10
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	151.21
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	190.11
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	199.50
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	229.90
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	348.81
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	365.23
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	435.35
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	661.09
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	718.04

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	880.15
C C DICKSON CO 1094 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	165.46
C C DICKSON CO 1094 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	190.10
CAMBIUM LEARNING INC	2/8/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,774.72
CAMPUS PUBLICATIONS (PCARD)	2/26/2013	ADVERTISING	GENERAL FUND	595.00
CAMPUS TEAMWEAR INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	647.51
CANNON GLASS (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	200.00
CANNONS SMALL ENGINE S (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	164.37
CAPRIZ ITALIAN FEAST (PCARD)	2/26/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,653.01
CARIBE ROYALE RESORT SUT (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	523.14
CARLEX COMPANY	2/22/2013	SUPPLIES	GENERAL FUND	186.40
CAROLINA BIOLOGICAL SPLY (PCARD)	2/26/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	331.15
CAROLINA BIOLOGICAL SPLY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	389.73
CAROLINA BIOLOGICAL SUPPLY INC	2/6/2013	SUPPLIES	GENERAL FUND	103.40
CAROLINA BIOLOGICAL SUPPLY INC	2/6/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,365.60
CAROLINA BIOLOGICAL SUPPLY INC	2/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	14,900.89
CAROLINA BIOLOGICAL SUPPLY INC	2/22/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	9,047.69
CAROLINA DISTRICT KEY CLUB	2/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.00
CAROLINA DISTRICT KEY CLUB	2/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,323.00
CAROLINA ELEVATOR COOPERATIVE INC	2/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	773.74
CAROLINA ENTERTAINMENT	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ELEMENTARY	2/1/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST ELEMENTARY	2/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	2/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/1/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	2/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/12/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/15/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	2/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FURNISHING PLUS DESIGN	2/8/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	620.96
CAROLINA IT AND POS (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048)	469.07

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA IT AND POS (PCARD)	2/26/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	2,728.93
CAROLINA PROPERTY & MAINTENANCE	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	2/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,002.00
CAROLINA PROPERTY & MAINTENANCE	2/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	342.00
CAROLINA TRAVEL AND TOURS LLC	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
CAROLINA TRAVEL AND TOURS LLC	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,020.00
CAROWINDS WEB (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,020.00
CASCIO INTERSTATE MUSIC COMPANY INC	2/8/2013	SUPPLIES	GENERAL FUND	249.72
CASTLES ENGINEERING INC	2/1/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	6,797.09
CASTLES ENGINEERING INC	2/22/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	467.66
CC DICKSON	2/8/2013	PURCHASES	GENERAL FUND	2,796.80
CC DICKSON	2/15/2013	PURCHASES	GENERAL FUND	340.55
CC DICKSON	2/22/2013	PURCHASES	GENERAL FUND	812.40
CDWG INC	2/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	411.48
CDWG INC	2/15/2013	EQUIPMENT	GENERAL FUND	145.58
CDWG INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	218.86
CE MYRTLE BEACH (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	583.35
CEASER LYNN	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
CEASER LYNN	2/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.30
CEASER LYNN	2/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
CELEBRATIONS	2/22/2013	MEALS	PUPIL ACTIVITY FUND	1,400.00
CENGAGE LEARNING	2/6/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	570.20
CENGAGE LEARNING	2/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,500.00
CENTRAL CAROLINA TECHNICAL COLLEGE	2/8/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	104.67
CENTURYLINK	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,345.70
CHANCEL BUILDERS INC	2/8/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	294,623.19
CHANNING L BETE COMPANY INC	2/22/2013	SUPPLIES	TITLE I (84.010)	659.23
CHAPTER 13 TRUSTEE(US BANKRUPT	2/13/2013	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	2/26/2013	GARNISHMENTS	GENERAL FUND	237.50
CHARLES INGRAM LUMBER COMPANY INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
CHEF WORKS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	191.05

Vendor	Check Date	Description	Funding Source	Amount
CHESTERFIELD COUNTY SCHOOL DISTRICT	2/1/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	2/8/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHICK-FIL-A #01756 (PCARD)	2/26/2013	FOOD	IDEA (84.027)	146.30
CHICK-FIL-A #01756 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	266.86
CHICK-FIL-A #01332 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	118.96
CHICK-FIL-A #01336 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	137.50
CHILDRENS MUSEUM OF SC	2/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	942.00
CHILDRENS MUSEUM OF SC	2/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHILDRENS MUSEUM OF SC	2/12/2013	SUPPLIES	GENERAL FUND	1,090.00
CHILDRENS MUSEUM OF SC	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDRENS MUSEUM OF SC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	550.00
CHILDS & HALLIGAN PA	2/15/2013	LEGAL SERVICES	GENERAL FUND	8,668.50
CHORAL BOOSTER CLUB SHS	2/22/2013	PUPIL ACTIVITY	GENERAL FUND	2,100.00
CHORAL BOOSTER CLUB SHS	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.00
CHURCH JIM	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
CHURCHICH RECREATION OR DESIGN INC	2/6/2013	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	41,148.72
CINTAS CORP LOCATION #260	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	501.00
CINTAS CORP LOCATION #260	2/8/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	405.95
CINTAS CORP LOCATION #260	2/15/2013	SUPPLIES	GENERAL FUND	491.42
CINTAS CORP LOCATION #260	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	724.82
CINTAS CORP LOCATION #260	2/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	320.21
CINTAS CORP LOCATION #260	2/22/2013	SUPPLIES	GENERAL FUND	288.00
CITY OF CONWAY	2/5/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	37,205.00
CITY OF CONWAY	2/15/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	14,321.90
CITY OF LORIS	2/8/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,198.21
CITY OF MB CANAL ST (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
CITY OF MYRTLE BEACH	2/1/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	2,556.60
CITY OF MYRTLE BEACH	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	130.00
CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.75
CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.75
CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.25
CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.25

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CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.50
CITY OF MYRTLE BEACH	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.50
CITY OF MYRTLE BEACH	2/22/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,111.69
CITY OF N MYRTLE BEACH	2/22/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,100.55
CLAMCASE, LLC (PCARD)	2/26/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	158.83
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,491.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,212.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	910.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	910.00
CLASSROOM SUPPLY MART	2/8/2013	SUPPLIES	GENERAL FUND	385.86
CLEAN BURN OF THE CAROLIN (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
CLEMSON UNIVERSITY	2/8/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,190.00
CLUB BOCA	2/12/2013	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CLUBEXPRSS 8006562611 (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	230.00
COASTAL BUILDINGS & TRUCK	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	205.74
COASTAL CAROLINA UNIVERSITY	2/1/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	144.00
COASTAL CAROLINA UNIVERSITY	2/1/2013	OTHER OBJECTS	GENERAL FUND	144.00
COASTAL CAROLINA UNIVERSITY	2/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
COASTAL CAROLINA UNIVERSITY	2/12/2013	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CAROLINA UNIVERSITY	2/12/2013	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CAROLINA UNIVERSITY BOOKSTORE	2/15/2013	TEXTBOOKS	GENERAL FUND	20,691.98
COASTAL CONTRACT HARDWARE	2/8/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	3,470.49
COASTAL ELECTRIC & REWIND (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	328.97
COASTAL ELECTRIC & REWIND (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	328.97
COASTAL ELECTRIC & REWIND (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	520.91
COASTAL ENGRAVERS INC	2/15/2013	SUPPLIES	GENERAL FUND	228.90
COASTAL PRINTING	2/15/2013	SUPPLIES	GENERAL FUND	453.33
COASTAL SANITARY SUPPLY INC	2/6/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	443.17
COASTAL SANITARY SUPPLY INC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	327.09

Vendor	Check Date	Description	Funding Source	Amount
COASTAL SANITARY SUPPLY INC	2/8/2013	SUPPLIES	GENERAL FUND	264.60
COASTAL SANITARY SUPPLY INC	2/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	376.12
COCA COLA BOTTLING CO (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	129.60
COCA COLA BOTTLING CO (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	237.60
COCA COLA BOTTLING COMPANY	2/15/2013	MEALS	PUPIL ACTIVITY FUND	135.00
COKER BUSINESS SYSTEMS INC	2/8/2013	SUPPLIES - COPYING	GENERAL FUND	207.58
COLLEAGUES ON CALL	2/6/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	148,500.00
COLLEGE OF CHARLESTON	2/8/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	100.00
COLLEGEBOARD*PRODUCTS (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	710.00
COLLEGEBOARD*STORE (PCARD)	2/26/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	166.32
COLLINS SPORTS MEDICINE	2/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.10
COLONIAL LIFE & ACCIDENT	2/13/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	10,039.69
COLONIAL LIFE & ACCIDENT	2/26/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,940.40
COMMONWEALTH OF MASSACHUSETTS	2/13/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	2/26/2013	GARNISHMENTS	GENERAL FUND	227.49
COMPUSULT INC	2/6/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,504.44
CONTRACT CARPETS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,071.21
CONTRACT CARPETS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,397.01
CONTROL MANAGEMENT INC	2/1/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	260.77
CONTROL MANAGEMENT INC	2/1/2013	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	23,990.76
CONTROL MANAGEMENT INC	2/8/2013	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	6,305.98
CONTROL MANAGEMENT INC	2/8/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	5,705.00
CONTROL MANAGEMENT INC	2/8/2013	PURCHASES	GENERAL FUND	2,385.72
CONTROL MANAGEMENT INC	2/22/2013	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	885.01
CONWAY AUTO 0024817 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	122.46
CONWAY AUTO PARTS	2/8/2013	SUPPLIES	ATHLETICS	360.42
CONWAY AUTO PARTS	2/15/2013	PURCHASES	GENERAL FUND	800.02
CONWAY FENCE INC (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
CONWAY GLASS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	224.36
CONWAY HIGH	2/14/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CONWAY HIGH	2/18/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CONWAY MEDICAL CENTER	2/12/2013	SUPPLIES	GENERAL FUND	129.60

Vendor	Check Date	Description	Funding Source	Amount
CONWAY RENTAL CENTER INC (PCARD)	2/26/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	379.08
CONWAY VACUUM CENTER (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
CONWAY VACUUM CENTER (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	185.55
CONWAY VACUUM CENTER INC	2/8/2013	SUPPLIES	GENERAL FUND	178.09
COSTCO WHOLESALE CORP	2/1/2013	SUPPLIES - COPYING	GENERAL FUND	2,396.26
COSTCO WHOLESALE CORP	2/6/2013	MEALS	GENERAL FUND	202.95
COSTCO WHOLESALE CORP	2/6/2013	MEALS	PUPIL ACTIVITY FUND	121.51
COSTCO WHOLESALE CORP	2/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	135.65
COSTCO WHOLESALE CORP	2/15/2013	MEALS	PUPIL ACTIVITY FUND	1,815.30
COSTCO WHOLESALE CORP	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.95
COSTCO WHOLESALE CORP	2/15/2013	SUPPLIES	GENERAL FUND	290.88
COSTCO WHOLESALE CORP	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	325.85
COSTCO WHOLESALE CORP	2/22/2013	MEALS	PUPIL ACTIVITY FUND	177.85
COSTCO WHOLESALE CORP	2/22/2013	SUPPLIES	GENERAL FUND	2,396.26
COUSIN'S VIDEO INC	2/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	202.56
CREGGER COMPANY #10 (PCARD)	2/26/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	1,317.85
CREGGER COMPANY #10 (PCARD)	2/26/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	344.17
CREGGER COMPANY #10 (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	127.49
CREGGER COMPANY INC	2/8/2013	PURCHASES	GENERAL FUND	467.32
CRESCENT CLEANING LLC	2/15/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	500.00
CROCHET LOURINDA SUE	2/6/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,490.93
CROWD CONTROL WAREHOUSE	2/15/2013	SUPPLIES	GENERAL FUND	1,274.00
CSO RESEARCH INC (PCARD)	2/26/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	200.00
CUSTOM FABRICS SCREENPRINTING	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.28
CUSTOM STITCHES EMBROIDERY &	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.00
CVS PHARMACY #8936 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.95
DALTON DELBERT	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
DANCEWEAR SOLUTIONS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	130.81
DANIELS TOURS LLC	2/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DARLINGTON COUNTY SCHOOL	2/1/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	138.52
DARLINGTON COUNTY SCHOOL	2/8/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	127.65
DATABAZAAR.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,080.65

Vendor	Check Date	Description	Funding Source	Amount
DATAWORKS EDUCATIONAL RE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.96
DBC*BLICK ART MATERIAL (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	143.48
DC PUBLISHING / ATTRACTIONS DINING GUIDE	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.00
DE LAGE LANDEN FINANCIAL SERVICES INC	2/8/2013	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	2/8/2013	RENTALS	TITLE I (84.010)	334.80
DE LAGE LANDEN FINANCIAL SERVICES INC	2/12/2013	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	2/12/2013	RENTALS	TITLE I (84.010)	334.80
DECA IMAGES INC	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
DELL MARKETING LP INC	2/8/2013	SUPPLIES	GENERAL FUND	334.80
DELL MARKETING LP INC	2/8/2013	TECHNOLOGY	FOOD SERVICE FUND	273.34
DELL MARKETING LP INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	3,611.51
DELL MARKETING LP INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	7,223.05
DELL MARKETING LP INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,320.99
DELL MARKETING LP INC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	877.44
DELL MARKETING LP INC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	178.20
DELL MARKETING LP INC	2/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	938.52
DELL MARKETING LP INC	2/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	12,291.19
DELL MARKETING LP INC	2/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	35,924.05
DELL MARKETING LP INC	2/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,130.24
DELL MARKETING LP INC	2/15/2013	SUPPLIES	GENERAL FUND	747.32
DELL MARKETING LP INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	433.96
DELL MARKETING LP INC	2/22/2013	SUPPLIES	GENERAL FUND	227.75
DELL MARKETING LP INC	2/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	902.88
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY	GENERAL FUND	808.04
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	507.37
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	24,980.40
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,688.08
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	258.12
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	938.52
DELL MARKETING LP INC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,084.32
DELL SALES & SERVICE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.55
DELL SALES & SERVICE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.36

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0062322705700 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	571.60
DELTA AIR 0062322735785 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	381.60
DELTA AIR 0067196922013 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	261.60
DELTA AIR 0067196922014 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	198.22
DELTA AIR 0067196922015 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	261.60
DELTA AIR 0067196922016 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	261.60
DELTA EDUCATION LLC	2/8/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,561.71
DELTA EDUCATION LLC	2/22/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	5,572.43
DEMCO INC	2/8/2013	SUPPLIES	GENERAL FUND	1,205.40
DEMCO INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	112.11
DEMCO INC	2/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	236.34
DEMCO INC	2/15/2013	SUPPLIES	GENERAL FUND	473.32
DEMCO INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,193.43
DEMCO INC	2/22/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	181.07
DEMCO INC	2/22/2013	SUPPLIES	GENERAL FUND	313.12
DEMCO INC (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	182.75
DENNISON LUCRECIA MARLENE	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.50
DENNISON LUCRECIA MARLENE	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DIAMOND DEL'S	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.00
DIEBOLD SUPPLY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	945.35
DIEBOLD SUPPLY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	3,246.11
DIFFERENT ROADS TO LEARNING INC	2/22/2013	SUPPLIES	GENERAL FUND	157.90
DIGITAL RESOURCES INC	2/15/2013	SUPPLIES	GENERAL FUND	108.00
DILLON SEED & SUPPLY COMPANY INC	2/12/2013	SUPPLIES	GENERAL FUND	640.56
DILLON SEED & SUPPLY COMPANY INC	2/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	452.70
DILLON SEED & SUPPLY COMPANY INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	101.52
DISCOUNT EMBROIDERY BL (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	191.00
DISCOVERY EDUCATION INC	2/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	2,500.00
DISNEY DESTINATIONS LLC	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,460.00
DIVERSIFIED COLLECTION SERVICES INC	2/13/2013	GARNISHMENTS	GENERAL FUND	225.89
DIVERSIFIED COLLECTION SERVICES INC	2/13/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC	2/26/2013	GARNISHMENTS	GENERAL FUND	225.89

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC	2/26/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC (DCS	2/13/2013	GARNISHMENTS	GENERAL FUND	221.26
DIVERSIFIED COLLECTION SERVICES INC (DCS	2/26/2013	GARNISHMENTS	GENERAL FUND	127.48
DIVISION OF INSURANCE SERVICE	2/1/2013	COMMUNICATION	GENERAL FUND	670.77
DIXON JR JAMES W	2/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
DMX INC	2/6/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	336.64
DMX INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	583.20
DN ENGINEERING INC	2/15/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	2,500.00
DOLL WARWICK MICHAEL	2/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,266.68
DOLLARGENERAL.COM (PCARD)	2/26/2013	SUPPLIES	TITLE I (84.010)	103.68
DOLLY SHALAWN	2/22/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	550.00
DOMINO'S 5663 (PCARD)	2/26/2013	MEALS	GENERAL FUND	280.71
DOMINO'S 5663 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	241.43
DOMINO'S 5663 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	300.06
DOMINO'S 5694 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	104.35
DONATOS PIZZA (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	116.00
DONATOS PIZZA (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	212.00
DREAMLAND SKATING AREN (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.00
DREAMLAND SKATING AREN (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.50
DREAMLAND SKATING AREN (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	665.50
DUPLICATES COPY & PRINT INC	2/8/2013	PRINTING AND BINDING	IMPROVING TEACHER QUALITY	170.64
EAI EDUCATION	2/15/2013	SUPPLIES	TITLE I (84.010)	663.15
EASTBAY (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	494.89
EB *MOVING FROM STANDA (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	125.00
ECK SUPPLY	2/1/2013	PURCHASES	GENERAL FUND	1,521.85
ECK SUPPLY	2/15/2013	PURCHASES	GENERAL FUND	1,101.45
ECK SUPPLY	2/22/2013	PURCHASES	GENERAL FUND	1,013.04
ECK SUPPLY	2/26/2013	PURCHASES	GENERAL FUND	385.56
EDUCATION INC	2/22/2013	STUDENT SERVICES	GENERAL FUND	957.60
EDWIN C ARMBRISTER JR	2/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
EINSTRUCTION	2/1/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,573.98
ELECTRO MEDICAL EQUIPMENT INC	2/15/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,748.28

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES COLUMBIA (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,054.50
EMPLOYEE REIMBURSEMENT	2/1/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	2/1/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	2/1/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	105.97
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	200.42
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.91
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.10
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.48
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.30
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	136.69
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.86
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	147.38
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	163.73
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	173.72
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.38
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.67
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	196.47
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	205.13
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	222.56
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	238.65
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	267.51
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	273.62
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	285.03
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	303.03
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	345.04
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	360.14
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	365.19
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	455.02
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	508.90

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	651.02
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	108.96
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	124.32
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	139.90
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	140.97
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	156.83
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	192.80
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	199.39
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	509.57
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	929.82
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	140.59
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	200.74
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.77
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.75
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	219.17
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	266.62
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	277.70
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	ESOL TITLE III	165.81
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	101.10
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	118.77
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	191.42
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	191.42
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	GENERAL FUND	301.92
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	IDEA (84.027)	105.45
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	133.20
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	275.25
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	354.68
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - OUT OF STATE	GENERAL FUND	158.00
EMPLOYEE REIMBURSEMENT	2/5/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	555.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/5/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	220.00
EMPLOYEE REIMBURSEMENT	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	220.00
EMPLOYEE REIMBURSEMENT	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	440.00
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	138.26
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	126.54
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	356.49
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.14
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	110.96
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.20
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	114.06
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	116.97
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	126.03
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	132.09
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	143.41
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	143.75
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	145.56
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	158.20
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.25
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	168.29
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	170.67
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	181.44
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	194.55
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	198.69
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	213.60
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	233.75
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	236.99
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	241.20
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	248.90
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	261.92
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	264.74

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	276.94
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	349.62
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	371.78
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	375.59
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	476.19
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	102.61
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	108.71
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	114.89
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	130.28
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	132.72
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	172.88
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	193.14
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	195.70
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	237.54
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	266.65
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	267.51
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	315.32
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	344.06
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	432.86
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	223.92
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	234.21
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.13
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	120.91
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	146.34
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	129.95
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	ADULT EDUCATION	227.55
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	ADULT EDUCATION	300.69
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	111.00
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	147.63
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	FOUR-YEAR-OLD EARLY CHILDHOOD	167.81
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	110.74
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	113.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	131.10
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	158.48
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	204.53
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	236.09
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	258.21
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	420.00
EMPLOYEE REIMBURSEMENT	2/12/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	216.00
EMPLOYEE REIMBURSEMENT	2/13/2013	TRAVEL - IN DISTRICT	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	2/13/2013	TRAVEL - IN STATE	GENERAL FUND	172.40
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	125.43
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	153.60
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	221.84
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.88
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	122.66
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	124.88
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	126.64
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	137.21
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	155.38
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	159.14
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	170.94
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.93
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	178.90
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	211.41
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.10
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	279.11
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	288.90
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	318.10
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	360.56
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	365.20
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	592.44

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	101.40
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	126.94
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	159.77
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	163.75
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	243.17
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	367.28
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	140.34
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	READING	147.63
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.53
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	128.67
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.64
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	205.66
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	162.16
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	ATHLETICS	180.80
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	167.24
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	GENERAL FUND	184.40
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	GENERAL FUND	196.45
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	GENERAL FUND	236.09
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	108.75
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	111.87
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	124.30
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	562.77
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	341.25
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	366.25
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	366.25
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	405.10
EMPLOYEE REIMBURSEMENT	2/19/2013	TRAVEL - OUT OF STATE	GENERAL FUND	276.87
EMPLOYEE REIMBURSEMENT	2/20/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	2/22/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	2/22/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	2/22/2013	MEALS	GENERAL FUND	188.94

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/22/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	119.22
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	ADEPT	152.63
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	ADEPT	330.60
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	246.11
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.83
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.91
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	141.73
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	180.03
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	193.40
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	232.78
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	233.91
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	244.08
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	284.12
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	288.66
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	300.50
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	302.84
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	330.68
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	120.35
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	128.40
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	184.26
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	262.61
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	264.31
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	269.30
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	350.56
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	429.02
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	218.21
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	379.06
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	ATHLETICS	155.43

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	109.97
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	202.65
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	203.55
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	238.92
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	255.83
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	255.83
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	416.90
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	101.81
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,765.80
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,863.77
EMPLOYEE REIMBURSEMENT	2/26/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	155.64
EMPLOYEE REIMBURSEMENT	2/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	215.27
ENCORE FUNDRAISER INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,379.54
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	ATHLETICS	409.80
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	ATHLETICS	567.35
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	ATHLETICS	673.36
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	ATHLETICS	899.04
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	ATHLETICS	903.40
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.76
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	CLEMSON I3 GRANT	263.34
ENTERPRISE RENT-A-CAR (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	175.56
ENZOR HERMAN DOWE	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPSON *STORE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,352.00
ETS*PARAPRO SERVICES (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	405.00
EXXONMOBIL 97461578 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	144.86
F. H. CANN & ASSOCIATES INC	2/13/2013	GARNISHMENTS	GENERAL FUND	147.50
FASTENAL COMPANY	2/5/2013	PURCHASES	GENERAL FUND	322.50

Vendor	Check Date	Description	Funding Source	Amount
FAYETTEVILLE STATE UNIVERSITY	2/1/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	305.00
FCC*FRANKLINCYSEMINAR (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
FCCLA (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
FERGUSON ENTERPRISES INC	2/8/2013	PURCHASES	GENERAL FUND	121.72
FERGUSON ENTERPRISES INC	2/22/2013	PURCHASES	GENERAL FUND	5,089.33
FERNANDEZ PRESS INC	2/8/2013	SUPPLIES	GENERAL FUND	127.44
FIREHOUSE SUBS - S (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	100.39
FIRST FOUNDATION	2/1/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FIRST TO THE FINISH INC (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,508.90
FLIPSIDE 2	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
FOLLETT LIBRARY RESOURCES INC	2/1/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,235.37
FOLLETT LIBRARY RESOURCES INC	2/1/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	163.88
FOLLETT LIBRARY RESOURCES INC	2/5/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,398.90
FOLLETT LIBRARY RESOURCES INC	2/6/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,914.62
FOLLETT LIBRARY RESOURCES INC	2/15/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	23,517.85
FOLLETT LIBRARY RESOURCES INC	2/15/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,420.28
FOLLETT LIBRARY RESOURCES INC	2/15/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	315.75
FOLLETT LIBRARY RESOURCES INC	2/22/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,418.83
FOOD LION #0912 (PCARD)	2/26/2013	MEALS	GENERAL FUND	128.08
FOOD LION #1595 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.18
FOOD LION #1595 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	101.36
FOOD LION INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.25
FOOD LION INC	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.25
FOODSERVICEWAREHOUSEC (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	152.99
FORBES DISTRIBUTION & WHSE	2/26/2013	SUPPLIES	GENERAL FUND	580.00
FORBES DISTRIBUTION & WHSE	2/26/2013	SUPPLIES - COPYING	GENERAL FUND	910.00
FORD TIMOTHY	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FORD TIMOTHY	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FORD'S FUEL SERVIC (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	216.53
FORD'S FUEL SERVIC (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	675.00
FORDS PROPANE GAS INC	2/1/2013	ENERGY	GENERAL FUND	3,880.67
FORDS PROPANE GAS INC	2/8/2013	ENERGY	GENERAL FUND	7,432.61

Vendor	Check Date	Description	Funding Source	Amount
FORDS PROPANE GAS INC	2/13/2013	ENERGY	GENERAL FUND	8,877.45
FORDS PROPANE GAS INC	2/22/2013	ENERGY	GENERAL FUND	6,379.93
FORESTBROOK ELEMENTARY	2/6/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
FORMS & SUPPLY INC	2/1/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	8,175.00
FORMS & SUPPLY INC	2/1/2013	SUPPLIES	ADULT EDUCATION	244.10
FORMS & SUPPLY INC	2/1/2013	SUPPLIES	AT RISK STUDENT LEARNING	118.15
FORMS & SUPPLY INC	2/1/2013	SUPPLIES	GENERAL FUND	2,625.66
FORMS & SUPPLY INC	2/1/2013	SUPPLIES	IDEA (84.027)	125.43
FORMS & SUPPLY INC	2/1/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	131.13
FORMS & SUPPLY INC	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.38
FORMS & SUPPLY INC	2/5/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	269.65
FORMS & SUPPLY INC	2/5/2013	SUPPLIES	GENERAL FUND	6,348.75
FORMS & SUPPLY INC	2/5/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.70
FORMS & SUPPLY INC	2/5/2013	SUPPLIES	TITLE I (84.010)	691.63
FORMS & SUPPLY INC	2/5/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,148.77
FORMS & SUPPLY INC	2/6/2013	SUPPLIES	ADULT EDUCATION	231.63
FORMS & SUPPLY INC	2/6/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	103.27
FORMS & SUPPLY INC	2/6/2013	SUPPLIES	GENERAL FUND	5,582.57
FORMS & SUPPLY INC	2/6/2013	SUPPLIES	IDEA (84.027)	434.65
FORMS & SUPPLY INC	2/6/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	553.79
FORMS & SUPPLY INC	2/8/2013	SUPPLIES	AT RISK STUDENT LEARNING	474.75
FORMS & SUPPLY INC	2/8/2013	SUPPLIES	GENERAL FUND	11,318.22
FORMS & SUPPLY INC	2/8/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	399.68
FORMS & SUPPLY INC	2/8/2013	SUPPLIES	TITLE I (84.010)	3,514.69
FORMS & SUPPLY INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.29
FORMS & SUPPLY INC	2/12/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,324.26
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	ATHLETICS	245.08
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	FOOD SERVICE FUND	142.98
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	GENERAL FUND	8,146.60
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	IDEA (84.027)	204.63
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	IDEA PRE-SCHOOL GRANTS	299.58
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	NEGLECTED AND DELINQUENT	616.86

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	141.91
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	245.84
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,377.52
FORMS & SUPPLY INC	2/15/2013	SUPPLIES	TITLE I (84.010)	1,497.34
FORMS & SUPPLY INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.76
FORMS & SUPPLY INC	2/22/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	118.64
FORMS & SUPPLY INC	2/22/2013	SUPPLIES	FOOD SERVICE FUND	422.82
FORMS & SUPPLY INC	2/22/2013	SUPPLIES	GENERAL FUND	5,023.30
FORMS & SUPPLY INC	2/22/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	227.06
FORMS & SUPPLY INC	2/22/2013	SUPPLIES	TITLE I (84.010)	184.17
FORMS & SUPPLY INC	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	366.77
FORTILINE-LITTLE RIVER (PCARD)	2/26/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	225.05
FOSTER-CAVINESS CO INC	2/6/2013	FOOD	FOOD SERVICE FUND	30,673.40
FOSTER-CAVINESS CO INC	2/20/2013	FOOD	FOOD SERVICE FUND	21,223.05
FOSTER-CAVINESS CO INC	2/22/2013	FOOD	FOOD SERVICE FUND	8,401.90
FOUR SEASONS HOTELS (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	304.98
FOXS PIZZA DEN (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	165.00
FRANCIS MARION HOTEL (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	381.64
FRANKLIN BAKING COMPANY LLC	2/6/2013	FOOD	FOOD SERVICE FUND	8,249.28
FRANKLIN BAKING COMPANY LLC	2/20/2013	FOOD	FOOD SERVICE FUND	5,292.65
FRANKLIN BAKING COMPANY LLC	2/22/2013	FOOD	FOOD SERVICE FUND	1,289.69
FRANKLIN BAKING COMPANY LLC	2/26/2013	FOOD	FOOD SERVICE FUND	3,266.51
FREY SCIENTIFIC	2/1/2013	SUPPLIES	GENERAL FUND	602.29
FREY SCIENTIFIC	2/1/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	473.95
FREY SCIENTIFIC	2/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	327.77
FRIEND CONSULTING LLC	2/6/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	2/13/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	22,071.23
FRINGE BENEFITS MANAGEMENT CO	2/26/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	22,067.87
FTD*KING'S FLORIST (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	118.80
FULL BLOOM NURSERY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	172.80
FURMAN UNIVERSITY (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	540.00
GALLAGHER PETER	2/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60

Vendor	Check Date	Description	Funding Source	Amount
GALLAGHER PETER	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
GAMETIME	2/5/2013	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	1,706.68
GARAND JOHN	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
GARAND JOHN	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
GCI*MUSICIAN'S FRIEND (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	383.32
GE CAPITAL	2/26/2013	RENTALS	GENERAL FUND	3,829.98
GENERAL SALES COMPANY	2/20/2013	SMALL WARES	FOOD SERVICE FUND	1,547.19
GENERAL SALES COMPANY	2/20/2013	SUPPLIES	FOOD SERVICE FUND	160.73
GENERAL WHOLESALE DISTRIBUTORS LLC	2/1/2013	PURCHASES	GENERAL FUND	773.85
GEORGETOWN HIGH SCHOOL	2/11/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
GORES BBQ & COUNTRY KITCHEN	2/26/2013	MEALS	PUPIL ACTIVITY FUND	150.00
GRAINGER NANCY S	2/6/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STRAND POWER EQUIPM (PCARD)	2/26/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,044.63
GRAND STRAND REGIONAL MEDICAL CENTER	2/5/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	380.00
GRAND STRAND REGIONAL MEDICAL CENTER	2/22/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	425.00
GRAND STRAND SANDWICH CO INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	602.11
GRAND STRAND SANDWICH CO INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	144.42
GRAND STRAND SOFTBALL OFFICIALS	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.00
GRAND STRAND WATER & SEWE (PCARD)	2/26/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	23,373.13
GRAYBAR ELECTRIC CO INC	2/6/2013	SUPPLIES	GENERAL FUND	3,312.26
GRAYBAR ELECTRIC CO INC	2/15/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	6,900.31
GRAYBAR ELECTRIC CO INC	2/15/2013	SUPPLIES	GENERAL FUND	320.98
GRAYBAR ELECTRIC CO INC	2/22/2013	PURCHASES	GENERAL FUND	8,519.90
GREAT LAKES HIGHER EDU GUARANTY CORP	2/13/2013	GARNISHMENTS	GENERAL FUND	286.92
GREAT LAKES HIGHER EDU GUARANTY CORP	2/26/2013	GARNISHMENTS	GENERAL FUND	286.92
GREATAMERICA FINANCIAL SVCS	2/22/2013	RENTALS	GENERAL FUND	6,048.00
GREEN SEA FLOYDS HIGH	2/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	2/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/5/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREGG BALDWIN	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GROUCHOS DELI OF CONWAY (PCARD)	2/26/2013	MEALS	GENERAL FUND	185.57
GROWING GOOD KIDS, INC	2/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
GUARANTEED SUPPLY CO OF S (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	179.44
GUM DROP CASES LLC	2/6/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	165.84
GUM DROP CASES LLC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	809.20
GUM DROP CASES LLC	2/15/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	728.28
GUM DROP CASES LLC	2/22/2013	SUPPLIES	GENERAL FUND	2,004.94
GUM DROP CASES LLC	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	1,618.40
GUM DROP CASES LLC	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,116.19
GUMDROP BOOKS INC	2/5/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,173.20
HAGAN JOHN E	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
HAMPTON INNS (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	845.10
HANDI-CLEAN	2/22/2013	PURCHASES	GENERAL FUND	286.83
HANSILL KAREN C	2/26/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,400.00
HARCOURT OUTLINES (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.77
HARCOURT OUTLINES (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.04
HARDEE JAMESON	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HARDEE'S 1501757 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	102.43
HARRELSON CONSULTING LLC	2/5/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,358.50
HEALTH OCCUPATIONS STUDENTS OF	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	525.00
HEAT TRANSFER SALES (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.60
HEERY INTERNATIONAL INC	2/15/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	15,875.00
HEGLER TIMOTHY	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
HERALD OFFICE SUPPLY INC	2/22/2013	RENTALS	GENERAL FUND	5,169.84
HERALD OFFICE SUPPLY INC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	258.65
HERITAGE FOOD SERVICE (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	209.77
HERITAGE FOOD SERVICE (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	210.08
HERNANDEZ PAUL	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.00
HERTZ EQUIPMENT (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	436.58
HILTON GARDEN INN (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.54
HILTON WILMINGTON (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	CLEMSON I3 GRANT	280.23
HILTON WILMINGTON (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	READING	3,362.46
HMCO *BOOKS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	270.80
HOBART SERVICE-SE (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	206.60

Vendor	Check Date	Description	Funding Source	Amount
HOBART SERVICE-SE (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	278.64
HODGE TREE SERVICE	2/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.00
HOFFMAN HOFFMAN INC	2/6/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,565.00
HOLIDAY INN MT PLEASANT (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.00
HOMEWOOD METALWORKS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	167.40
HORACE MANN EDUCATORS	2/13/2013	HORACE MANN INSURANCE	GENERAL FUND	4,264.95
HORACE MANN EDUCATORS	2/26/2013	HORACE MANN INSURANCE	GENERAL FUND	4,250.67
HORRY AUTO AND TRAILER SA (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	3,188.16
HORRY CLEANERS (PCARD)	2/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,986.07
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	2,686.91
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	364.45
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	372.15
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	766.70
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	2,246.94
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	2,660.35
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	3,063.75
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	9,668.60
HORRY COUNTY CLERK OF COURT	2/13/2013	GARNISHMENTS	GENERAL FUND	3,894.70
HORRY COUNTY CLERK OF COURT	2/26/2013	GARNISHMENTS	GENERAL FUND	3,894.70
HORRY COUNTY FIRE AND RESCUE	2/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	438.00
HORRY COUNTY POLICE DEPARTMENT	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,987.50
HORRY COUNTY POLICE DEPARTMENT	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	135.00
HORRY COUNTY POLICE DEPARTMENT	2/27/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,350.00
HORRY COUNTY TREASURER	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,910.00
HORRY COUNTY TREASURER	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	405.00
HORRY COUNTY TREASURER	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.00
HORRY COUNTY TREASURER	2/13/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	718.33
HORRY COUNTY TREASURER	2/19/2013	ENERGY	GENERAL FUND	680.32
HORRY COUNTY TREASURER	2/19/2013	ENERGY	GENERAL FUND	11,304.59
HORRY COUNTY TREASURER	2/19/2013	ENERGY	GENERAL FUND	39,358.08
HORRY COUNTY TREASURER	2/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP	2/6/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	5,000.00
HORRY ELECTRIC COOP*	2/1/2013	ENERGY	GENERAL FUND	59,556.69
HORRY ELECTRIC COOP*	2/8/2013	ENERGY	GENERAL FUND	43,499.91
HORRY ELECTRIC COOP*	2/15/2013	ENERGY	GENERAL FUND	41,498.85
HORRY ELECTRIC COOP*	2/20/2013	ENERGY	GENERAL FUND	61,655.37
HORRY ELECTRIC COOP*	2/22/2013	ENERGY	GENERAL FUND	70,813.01
HORRY TELEPHONE COOPERATI (PCARD)	2/26/2013	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	162.06
HORRY TELEPHONE COOPERATI (PCARD)	2/26/2013	COMMUNICATION	GENERAL FUND	30,465.18
HUCKS & WASHINGTON FURNITURE	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,770.20
HUGH OBRIAN YOUTH LEADERSHIP	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
IBIS OF THE CAROLINAS INC	2/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	582.46
IBIS OF THE CAROLINAS INC	2/22/2013	SUPPLIES	GENERAL FUND	1,060.24
IDENT-A-KID SRV OF AMER. (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	188.00
IDENTITY APPAREL INC	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	248.40
IH SERVICES INC	2/15/2013	CLEANING SERVICES	GENERAL FUND	61,335.85
IMAGESTUFF.COM (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	761.40
IMAGINATIONS INC	2/15/2013	RENTALS	PUPIL ACTIVITY FUND	151.20
INK TECHNOLOGIES LLC (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	336.00
INKJETSUPERSTORE.COM (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	526.41
INLET FLOWERS LLC (PCARD)	2/26/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	128.52
INTEGRITY INSTALLATION SE (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,294.16
INTEGRITY INSTALLATION SE (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,394.72
INTERNAL REVENUE SERVICES	2/13/2013	GARNISHMENTS	GENERAL FUND	3,740.80
INTERNAL REVENUE SERVICES	2/26/2013	GARNISHMENTS	GENERAL FUND	3,621.28
INTERNATIONAL BACCALAUREATE ORG OF NORTH	2/1/2013	TUITION TO OTHER ENTITY	GENERAL FUND	20,114.00
INTERNATIONAL BACCALAUREATE ORG OF NORTH	2/22/2013	TUITION TO OTHER ENTITY	GENERAL FUND	264.00
INTERSTATE BATTERY SYSTEM (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
IT'S ALL ABOUT EMBROIDERY	2/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	184.68
J W PEPPER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	102.56
J W PEPPER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	162.99
J W PEPPER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	251.37
J W PEPPER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	252.50

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	347.44
J W PEPPER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,186.59
J W PEPPER (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	100.85
J W PEPPER (PCARD)	2/26/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	230.14
J W PEPPER (PCARD)	2/26/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	316.44
JAMESON INN CHERAW (PCARD)	2/26/2013	TRAVEL - IN STATE	ATHLETICS	492.80
JERSEY MIKE'S SUBS (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	196.10
JOHN DEERE LANDSCAPES593 (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	227.66
JOHNSON ESAU	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
JOHNSON J KENNETH	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
JOHNSON J KENNETH	2/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.60
JOLLY FARMER PRODUCTS US INC	2/15/2013	SUPPLIES	GENERAL FUND	1,397.12
JOLLY FARMER PRODUCTS US INC	2/26/2013	SUPPLIES	GENERAL FUND	626.17
JOLLY FARMER PRODUCTS US INC	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	699.59
JONES SCHOOL SUPPL (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	310.80
JONES SCHOOL SUPPL (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	497.20
JONES SCHOOL SUPPL (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	118.65
JONES SCHOOL SUPPL (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	378.01
JOSTENS INC	2/1/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	13,733.20
JOSTENS INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,689.60
JTM PROVISIONS CO	2/6/2013	FOOD	FOOD SERVICE FUND	10,610.00
JULIAN WATER TECH AND SERVICE AIC INC	2/5/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD (PCARD)	2/26/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	480.00
JUNIOR LIBRARY GUILD INC	2/5/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,539.00
JUST PRINTING INC	2/1/2013	SUPPLIES	GENERAL FUND	607.41
JUST PRINTING INC	2/5/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	645.20
JUST PRINTING INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	652.12
JUST PRINTING INC	2/22/2013	SUPPLIES	TITLE I (84.010)	306.40
JUST PRINTING INC	2/22/2013	SUPPLIES - COPYING	GENERAL FUND	124.96
JW PEPPER & SONS INC	2/26/2013	TEXTBOOKS	GENERAL FUND	498.99
K12 MANAGEMENT INC	2/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	598.00
KAGAN PROFESSIONAL DEVEL (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	756.00

Vendor	Check Date	Description	Funding Source	Amount
KALEIDOSCOPE ADVENTURES INC	2/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	29,945.00
KANAWHA INSURANCE COMPANY	2/13/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,777.20
KANAWHA INSURANCE COMPANY	2/26/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,685.45
KEY CLUB INTERNATIONAL	2/5/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	572.00
KIAWAH ISLND GLF RSRT #1 (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	295.18
KIMBALL MIDWEST (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,083.36
KIRBY DAVID KEELS	2/5/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.00
KOUBELE CHRISTOPHER	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	315.00
KRISPY KREME # 545 (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.18
KRISPY KREME # 545 (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,155.86
KRISPY KREME #546 (PCARD)	2/26/2013	MEALS	TITLE I (84.010)	226.35
KROGER #26 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	333.67
KROGER #26 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	181.80
KUON VUTHY	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	913.50
KYZER BRIAN STEVE	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAB AIDS INC	2/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,579.57
LAB AIDS INC	2/22/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,955.80
LABOR LAW COMPLIANCE CENTER LLC	2/12/2013	SUPPLIES	GENERAL FUND	1,300.00
LADNER RICHARD	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAKESHORE LEARNING MATER (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.44
LAKESHORE LEARNING MATER (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	200.28
LAKESHORE LEARNING MATER (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	164.99
LAKESHORE LEARNING MATERIALS	2/1/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	123.87
LAKESHORE LEARNING MATERIALS	2/1/2013	SUPPLIES	GENERAL FUND	616.17
LAKESHORE LEARNING MATERIALS	2/1/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	174.35
LAKESHORE LEARNING MATERIALS	2/15/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	466.21
LAMAR ADVERTISING OF MYRTLE BEACH	2/1/2013	OTHER PURCHASED SERVICES	GENERAL FUND	900.00
LANCASTER TOURS INC (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	749.33
LATTA SCHOOLS	2/6/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
LAWRENCE COUNTY BRASS BAND	2/19/2013	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	2,000.00
LE BLEU OF THE CAROLINAS (PCARD)	2/26/2013	FOOD	PUPIL ACTIVITY FUND	119.57
LEARNING A-Z	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	539.70

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LEARNING HAVENS LLC	2/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,900.00
LEGO EDUCATION	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.33
LIFETOUCH PUBLISHING INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	8,621.25
LIGHTHOUSE CARE CENTER CONWAY	2/8/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	27,239.70
LIGHTHOUSE CARE CENTER CONWAY	2/15/2013	STUDENT SERVICES	GENERAL FUND	43,245.00
LITERACY TA	2/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	5,500.00
LITTLE RIVER ALTERNATOR (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	373.40
LITTLE RIVER WATER & SEWER INC	2/1/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,986.73
LITTLE RIVER WATER & SEWER INC	2/22/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,900.63
LMC*LAERDAL MEDICAL (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	168.49
LONGLEY SUPPLY CO (PCARD)	2/26/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	159.82
LONGLEY SUPPLY CO (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	792.56
LONGLEY SUPPLY CO (PCARD)	2/26/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	320.31
LONGLEY SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	156.30
LONGLEY SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	257.35
LONGLEY SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	435.18
LONGLEY SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	457.53
LONGLEY SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,081.43
LONGLEY SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,770.68
LONGLEY SUPPLY COMPANY INC	2/8/2013	PURCHASES	GENERAL FUND	677.26
LORIS ELEMENTARY	2/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
LORIS HIGH	2/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	2/5/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	2/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
LORIS POLICE DEPARTMENT	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	310.00
LORIS POLICE DEPARTMENT	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	280.00
LORIS POLICE DEPARTMENT	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	505.00
LOW COUNTRY GLASS	2/1/2013	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	1,499.00
LOW COUNTRY GLASS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	335.00
LOW COUNTRY GLASS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	465.00

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LOW COUNTRY GLASS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	965.00
LOW COUNTRY GLASS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,135.00
LOWE'S FOOD #233 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	117.66
LOWES #00385* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	401.91
LOWES #00410* (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	227.70
LOWES #00410* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	108.76
LOWES #00410* (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	158.57
LOWES #00410* (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	178.75
LOWES #00410* (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	229.55
LOWES #00603* (PCARD)	2/26/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	614.57
LOWES #00603* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	171.35
LOWES #00603* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	173.39
LOWES #00603* (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	277.48
LOWES #00603* (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	279.72
LOWES #01004* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	116.36
LOWES #01004* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	129.88
LOWES #01004* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	404.13
LOWES #01004* (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.60
LOWES #01004* (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	100.88
LOWES #01004* (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	177.93
LOWES #01004* (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142.68
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	147.03
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	190.66
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	213.84
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	414.69
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	126.47
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	211.29
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	159.14
LOWES #01705* (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	253.62
LOWES OF M B INC	2/8/2013	SUPPLIES	GENERAL FUND	1,647.91
LOWES OF M B INC	2/8/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	196.89
LOWES OF M B INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	314.50

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	2/8/2013	SUPPLIES	WORK-BASED LEARNING	388.43
LOWES OF M B INC	2/12/2013	SUPPLIES	GENERAL FUND	172.00
LOWES OF M B INC	2/15/2013	SUPPLIES	GENERAL FUND	127.94
LOWES OF M B INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	174.47
LOWES OF M B INC	2/22/2013	SUPPLIES	IDEA (84.027)	1,205.41
LUMBER EXPRESS	2/8/2013	SUPPLIES	GENERAL FUND	379.57
LUMBER EXPRESS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	947.15
M B KAHN CONSTRUCTION CO INC	2/15/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	669,778.46
MACANDELL (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	540.00
MAIN ST CAR CARE (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	226.47
MALMARK BELLCRAFTSMEN INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	788.99
MAMMES ROBERT	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MANIGAULT JOSEPH D III	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MANIGAULT JOSEPH D III	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
MANIGAULT JOSEPH D III	2/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
MANSFIELD OIL CO	2/22/2013	ENERGY	GENERAL FUND	1,876.95
MANSFIELD OIL CO	2/22/2013	ENERGY	PUPIL ACTIVITY FUND	6,880.22
MANSFIELD OIL CO	2/22/2013	PUPIL ACTIVITY	ATHLETICS	298.58
MANSFIELD OIL CO	2/22/2013	SUPPLIES	GENERAL FUND	119.47
MANSFIELD OIL CO	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	833.81
MANSFIELD OIL CO	2/22/2013	SUPPLIES - VEHICLES	ATHLETICS	271.55
MANSFIELD OIL CO	2/22/2013	SUPPLIES - VEHICLES	GENERAL FUND	20,364.17
MANSFIELD OIL CO	2/22/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	467.04
MARKERBOARD PEOPLE, INC. (PCARD)	2/26/2013	SUPPLIES	TITLE I (84.010)	522.50
MARRIOTT COLUMBIA (PCARD)	2/26/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.09
MARRIOTT COLUMBIA (PCARD)	2/26/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.09
MARRIOTT COLUMBIA (PCARD)	2/26/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.09
MASTERCRAFT RENOVATION SYS LLC	2/8/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,575.72
MAX COWEN STUDENT STORES INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.75
MBF TOURS AND TRAVEL LLC	2/5/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	24,535.00
MCDANIEL CRAIG	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
MCDONALD'S F5396 (PCARD)	2/26/2013	MEALS	ATHLETICS	112.54

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	2/1/2013	TEXTBOOKS	IDEA (84.027)	464.24
MCGRAW-HILL COMPANIES	2/8/2013	TEXTBOOKS	IDEA (84.027)	587.77
MCGRAW-HILL COMPANIES	2/15/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	523.28
MCGRAW-HILL COMPANIES	2/15/2013	TEXTBOOKS	IDEA (84.027)	2,651.12
MCGRAW-HILL COMPANIES	2/22/2013	TEXTBOOKS	IDEA (84.027)	1,049.62
MCGRAW-HILL E-COMMERCE (PCARD)	2/26/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	135.59
MCINNIS RONALD	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MEAD AND HUNT INC	2/22/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	2,119.55
MEDCO SUPPLY CO INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	129.46
MEDCO SUPPLY INC	2/15/2013	SUPPLIES	ATHLETICS	718.18
MEDICAL UNIVERSITY OF SOUTH CAROLINA	2/8/2013	STUDENT SERVICES	GENERAL FUND	120.00
MENC (PCARD)	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
MENC (PCARD)	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
MENC (PCARD)	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
MENC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	114.00
METLIFE	2/13/2013	ORP-MET LIFE	GENERAL FUND	23,943.62
METLIFE	2/26/2013	ORP-MET LIFE	GENERAL FUND	23,610.84
MG TRUST COMPANY LLC	2/13/2013	TSA: GATEKEEPER	GENERAL FUND	75,542.39
MG TRUST COMPANY LLC	2/26/2013	TSA: GATEKEEPER	GENERAL FUND	75,932.39
MICHAELS #2056 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	101.82
MICHAELS #2056 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	147.51
MICHAELS #2056 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	374.07
MICROTEL INN & SUITES CHA (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.36
MIKE CARROLL SCHOOL SERVICES	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,532.60
MILES ANN	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
MOE'S SW GRILL 926 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	600.76
MOORE CONSTRUCTION CO INC	2/5/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	13,800.00
MOORE DANTE JERMAINE	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MOTION INDUSTRIES INC	2/8/2013	PURCHASES	GENERAL FUND	251.13
MOULTRIE JAMES E	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
MUSIC & ARTS CENTER INC	2/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
MUSIC & ARTS CENTER INC	2/1/2013	SUPPLIES	GENERAL FUND	969.10

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	2/8/2013	SUPPLIES	GENERAL FUND	1,107.52
MUSIC & ARTS CENTER INC	2/22/2013	SUPPLIES	GENERAL FUND	186.00
MUSIC THEATRE INTERNATION (PCARD)	2/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	590.00
MYERS JAMES	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
MYERS JAMES	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
MYRTLE BEACH COMMUNICATI (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	211.31
MYRTLE BEACH COMMUNICATI (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	534.60
MYRTLE BEACH COMMUNICATI (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.20
MYRTLE BEACH COMMUNICATIONS INC	2/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,100.00
MYRTLE BEACH COMMUNICATIONS INC	2/8/2013	COMMUNICATION	GENERAL FUND	5,319.00
MYRTLE BEACH COMMUNICATIONS INC	2/12/2013	SUPPLIES	GENERAL FUND	258.40
MYRTLE BEACH COMMUNICATIONS INC	2/15/2013	SUPPLIES	GENERAL FUND	194.40
MYRTLE BEACH COMMUNICATIONS INC	2/19/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	36,187.56
MYRTLE BEACH COMMUNICATIONS INC	2/22/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,954.56
MYRTLE BEACH HIGH	2/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
MYRTLE BEACH HIGH	2/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	270.00
MYRTLE BEACH HIGH	2/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	540.00
NASCO	2/12/2013	SUPPLIES	GENERAL FUND	529.98
NASCO CATALOG SALES (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	153.78
NASH OIL COMPANY	2/1/2013	ENERGY	GENERAL FUND	889.36
NASH OIL COMPANY	2/15/2013	ENERGY	GENERAL FUND	20,952.21
NATIONAL ARCHERY (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	111.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	637.00
NATIONAL ART HONOR SOCIETY	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	518.99
NATIONAL BETA CLUB	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	660.00
NATIONAL GEOGRAPHIC EXPLORER	2/8/2013	PERIODICALS	GENERAL FUND	660.00
NATIONAL INSTRUMENTS CORP (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	551.21
NATL ART EDU ASSOC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	280.00
NATL ART EDU ASSOC (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	140.00
NC A&T STATE UNIVERSITY	2/12/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	125.00
NC CHILD SUPPORT	2/13/2013	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	2/26/2013	GARNISHMENTS	GENERAL FUND	121.50

Vendor	Check Date	Description	Funding Source	Amount
NCS PEARSON INC	2/8/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,384.98
NEFF COMPANY (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	317.99
NEFF COMPANY INC	2/15/2013	SUPPLIES	ATHLETICS	228.24
NEVCO SCOREBOARD CO	2/1/2013	SUPPLIES	GENERAL FUND	506.57
NEVCO SCOREBOARD CO	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,085.30
NEW VENUE TECHNOLOGIES INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	607.66
NEW VENUE TECHNOLOGIES INC	2/15/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	136.31
NEW WAVE EMBROIDERY & SCREENPRINTING	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	440.10
NEW WAVE EMBROIDERY & SCREENPRINTING	2/8/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	220.73
NEW WAVE EMBROIDERY & SCREENPRINTING	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	771.66
NEW WAVE EMBROIDERY & SCREENPRINTING	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	220.43
NEW YORK STATE CHILD SUPPORT	2/13/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	2/26/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	2/13/2013	GARNISHMENTS	GENERAL FUND	378.27
NEW YORK STATE HIGHER EDUC SERV CORP	2/26/2013	GARNISHMENTS	GENERAL FUND	320.86
NIGHTINGALES NURSING & ATTENDANTS	2/8/2013	STUDENT SERVICES	GENERAL FUND	6,069.35
NIKE MYRTLE BEACH FS 78 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	844.06
NILSON VAN & STORAGE INC (PCARD)	2/26/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	500.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
NORTH MYRTLE BEACH HIGH	2/11/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NORTH MYRTLE BEACH INTERMEDIATE	2/5/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
NORTHERN TOOL & EQUIPMENT COMPANY	2/1/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,734.67
NU IDEA SCHOOL SUPPLY INC	2/8/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	26,810.96
NU IDEA SCHOOL SUPPLY INC	2/8/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	33,302.14
NU IDEA SCHOOL SUPPLY INC	2/15/2013	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	23,029.04
NU IDEA SCHOOL SUPPLY INC	2/15/2013	SUPPLIES	GENERAL FUND	677.98
NU-IDEA SCHOOL SUPPLY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	801.90
NUHORIZONS DIVE & TRAVEL INC	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,130.00
NUHORIZONS DIVE & TRAVEL INC	2/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,180.00
OCC DOC OF SOUTH CAROLINA	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,966.20
OCEAN THOMAS	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
OFFICE DEPOT #1214 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	123.05

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	207.20
OFFICE DEPOT #1214 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	404.73
OFFICE DEPOT #1214 (PCARD)	2/26/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	157.68
OFFICE DEPOT #1214 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.11
OFFICE DEPOT #1214 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.68
OFFICE DEPOT #1214 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.34
OFFICE DEPOT #1214 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,149.07
OFFICE DEPOT #2179 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	140.24
OFFICE DEPOT #2179 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	160.24
OFFICE DEPOT #2179 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	172.71
OFFICE DEPOT #2179 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	187.84
OFFICE DEPOT #2179 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	219.18
OFFICE DEPOT #2179 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	452.45
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	120.31
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	153.42
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	199.68
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	215.98
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	393.64
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	485.12
OFFICE DEPOT #2200 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,012.50
OFFICE DEPOT #243 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	119.74
OFFICE DEPOT #243 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	173.14
OFFICE DEPOT #243 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	399.71
OFFICE MAX (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	175.85
OFFICEMAX CT IN#186387 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	291.49
OFFICEMAX CT IN#238479 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.45
OHIO CHILD SUPPORT PAYMENT	2/13/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	2/26/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	2/13/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	2/26/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	2/13/2013	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	2/26/2013	GARNISHMENTS	GENERAL FUND	120.71

Vendor	Check Date	Description	Funding Source	Amount
OLD TIME POTTERY 0039 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	124.10
OLIVETTI VINCENT JOSEPH	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
OLYMPIA GYMNASTICS	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
OMNI SERVICES (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,450.00
ON DECK SPORTS	2/22/2013	SUPPLIES	ATHLETICS	527.84
ONE ON ONE LEARNING	2/22/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	2,310.00
OREILLY AUTO 00043414 (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	211.25
ORIENTAL TRADING CO (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	112.25
ORIENTAL TRADING CO (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	115.99
ORIENTAL TRADING CO (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.74
ORIENTAL TRADING CO (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.50
ORIENTAL TRADING CO (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	134.46
ORIENTAL TRADING CO (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	170.74
ORIENTAL TRADING CO INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	102.70
ORIENTAL TRADING CO INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	164.99
ORIENTAL TRADING CO INC	2/22/2013	SUPPLIES	IDEA (84.027)	181.99
OTVEST LLC	2/1/2013	SUPPLIES	IDEA (84.027)	148.45
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	160.50
OVR*O.CO/OVERSTOCK.COM (PCARD)	2/26/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	170.94
O'BRIEN GLOBAL PRODUCT (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	148.68
PACIFIC INTERPRETERS INC	2/15/2013	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	318.31
PALMER STEPHEN	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
PALMER STEPHEN	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
PALMETTO CHEVROLET (PCARD)	2/26/2013	SUPPLIES - VEHICLES	GENERAL FUND	331.11
PALMETTO CORP OF CONWAY	2/15/2013	CONSTRUCTION CONTRACTS PAYABLE	2011-12 FACILITY PLAN	12,278.88
PALMETTO DRAMATIC ASSOCIATION	2/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,286.00
PALMETTO EHS LLC	2/15/2013	OTHER PURCHASED SERVICES	GENERAL FUND	7,494.80
PALMETTO PARTS CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	123.30
PALMETTO PARTS CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	169.70
PALMETTO PARTS CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	331.91
PALMETTO TOUR & TRAVEL	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
PALOS SPORTS INC	2/15/2013	SUPPLIES	GENERAL FUND	850.68

Vendor	Check Date	Description	Funding Source	Amount
PALPARCO LLC	2/8/2013	PURCHASES	GENERAL FUND	1,563.79
PALPARCO LLC	2/15/2013	PURCHASES	GENERAL FUND	2,938.70
PAPA JOHN'S #0321 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	140.00
PAPA JOHN'S #1424 (PCARD)	2/26/2013	FOOD	PUPIL ACTIVITY FUND	128.24
PARENTMAGIC INC. (PCARD)	2/26/2013	SUPPLIES	TITLE I (84.010)	134.95
PARTS AUTOMOTIVE LLC (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	280.96
PARTS AUTOMOTIVE LLC (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	650.91
PARTS AUTOMOTIVE LLC (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,682.80
PARTS AUTOMOTIVE LLC (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,845.44
PARTS AUTOMOTIVE LLC (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,319.73
PARTS AUTOMOTIVE LLC (PCARD)	2/26/2013	SUPPLIES - VEHICLES	GENERAL FUND	163.30
PARTS PEOPLE COM INC (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	875.20
PARTY MAKER SAYEBROOK (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.46
PARTY MAKER SAYEBROOK (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	129.09
PAWLOSKI TAMMY HASSELL	2/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *BLISSCOMPUT (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.24
PAYPAL *CANINEANGEL (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.00
PAYPAL *GETSTARTED (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	330.36
PAYPAL *IDENTAKID (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.20
PAYPAL *MICHIGANPOW (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	447.00
PAYPAL *SCIRA (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	135.00
PAYPAL *SCIRA (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	200.00
PAYPAL *SCIRA (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	200.00
PAYPAL *SCIRA (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	365.00
PAYPAL *SCIRA (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	600.00
PAYPAL *SOUTHCAROLI (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
PBD ALA-GRAPH EDITIONS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	273.60
PCI EDUCATIONAL PUBLISHING	2/8/2013	SUPPLIES	IDEA (84.027)	808.18
PCI*MEDCO SUPPLY (PCARD)	2/26/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	242.59
PEARSON	2/1/2013	SUPPLIES	IDEA (84.027)	676.87
PEE DEE FIRE & SAFETY INC	2/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,074.46
PEE DEE FIRE & SAFETY INC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	693.84

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	2/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,498.53
PEE DEE FIRE & SAFETY INC	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	890.80
PEE DEE OFFICE SOLUTIONS INC	2/8/2013	RENTALS	GENERAL FUND	279.49
PEE DEE OFFICE SOLUTIONS INC	2/22/2013	RENTALS	GENERAL FUND	1,620.00
PEGRAM ASSOCIATES INC	2/8/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	1,322.54
PENNSYLVANIA HIGHER EDUCATION	2/13/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA HIGHER EDUCATION	2/26/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA SCDU	2/13/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	2/26/2013	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	2/6/2013	FOOD	FOOD SERVICE FUND	1,210.57
PEPSI BOTTLING VENTURES LLC	2/20/2013	FOOD	FOOD SERVICE FUND	2,344.25
PEPSI BOTTLING VENTURES LLC	2/22/2013	FOOD	FOOD SERVICE FUND	2,059.39
PERDUE FARMS LLC	2/20/2013	FOOD	FOOD SERVICE FUND	17,973.72
PERFORMANT RECOVERY INC	2/13/2013	GARNISHMENTS	GENERAL FUND	435.37
PERFORMANT RECOVERY INC	2/26/2013	GARNISHMENTS	GENERAL FUND	372.17
PET LAND-O-SUN DAIRIES LLC	2/13/2013	FOOD	FOOD SERVICE FUND	54,508.00
PET LAND-O-SUN DAIRIES LLC	2/20/2013	FOOD	FOOD SERVICE FUND	31,313.67
PET LAND-O-SUN DAIRIES LLC	2/26/2013	FOOD	FOOD SERVICE FUND	9,130.20
PHONAK INC	2/15/2013	SUPPLIES	IDEA (84.027)	157.39
PHW GOLF	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	132.00
PIEDMONT COCA COLA BOTTLING	2/6/2013	FOOD	FOOD SERVICE FUND	9,591.17
PIEDMONT COCA COLA BOTTLING	2/13/2013	FOOD	FOOD SERVICE FUND	4,178.91
PIEDMONT COCA COLA BOTTLING	2/22/2013	FOOD	FOOD SERVICE FUND	3,846.37
PIGGLY WIGGLY 134 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	110.76
PIKE MCFARLAND HALL ASSOC INC	2/8/2013	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	5,650.00
PINE GROVE INC	2/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PIONEER CREDIT RECOVERY INC	2/13/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER CREDIT RECOVERY INC	2/26/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER MANUFACTURING CO INC	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.51
PIONEER MANUFACTURING CO INC	2/15/2013	SUPPLIES	ATHLETICS	844.77
PITNEY BOWES INC	2/15/2013	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	2/15/2013	RENTALS	TITLE I (84.010)	120.96

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	2/15/2013	TECHNOLOGY	GENERAL FUND	140.40
PITTSBURGH EDUCATION RECRUITMENT CONS	2/19/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	495.00
PIZZA HUT #700 (PCARD)	2/26/2013	MEALS	ATHLETICS	115.50
PLN*PRICELINE.COM HTL (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	810.08
PLUSHINARU2146309988 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	248.50
POPPLERS MUSIC INC	2/15/2013	SUPPLIES	GENERAL FUND	137.94
POSITIVE PROMOTIONS	2/22/2013	SUPPLIES	GENERAL FUND	235.10
POSITIVE PROMOTIONS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	181.60
POSITIVE PROMOTIONS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	305.26
POWER PRODUCTION SFTWARE (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,075.00
POWERWERX BULK WIRE (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	626.58
POYNOR ADULT/COMMUNITY EDUCATION CENTER	2/8/2013	SUPPLIES	ADULT EDUCATION	157.51
PPG PORTER PAINT 9664 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	385.39
PPG PORTER PAINT 9664 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	210.94
PRESENTATION SYSTEMS INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	823.56
PRESENTATION SYSTEMS INC	2/15/2013	SUPPLIES	GENERAL FUND	1,011.92
PRESENTATION SYSTEMS INC	2/15/2013	TECHNOLOGY PURCHASES > \$5,000	TITLE I (84.010)	6,149.52
PRESENTATION SYSTEMS INC	2/22/2013	SUPPLIES	TITLE I (84.010)	764.77
PRESTWICK HOUSE INC	2/1/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	573.75
PRESTWICK HOUSE INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.13
PRINT-IT (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	455.49
PRINTING PORT INC	2/22/2013	PRINTING AND BINDING	WORK-BASED LEARNING	1,436.40
PRODRYERS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	264.00
PROFESSIONAL CREDENTIAL SERVICES	2/13/2013	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	5,115.00
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	2/15/2013	SUPPLIES	IDEA (84.027)	3,806.00
PROFESSIONAL TRAINING SERVICES	2/15/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	14,932.08
PROGRESS ENERGY CAROLINA'S INC	2/15/2013	ENERGY	GENERAL FUND	22,611.67
PROGRESS ENERGY CAROLINA'S INC	2/20/2013	ENERGY	GENERAL FUND	22,461.52
PROGRESSIVE GARDENS (PCARD)	2/26/2013	SUPPLIES	CHAMPIONS GRANT	1,361.36
PROJECT WISDOM	2/1/2013	SUPPLIES	GENERAL FUND	499.00
PRONTO PRESS INC	2/15/2013	SUPPLIES	GENERAL FUND	143.92
PSA HEALTHCARE	2/8/2013	STUDENT SERVICES	GENERAL FUND	3,315.00

Vendor	Check Date	Description	Funding Source	Amount
PSAT/NMSQT	2/1/2013	SUPPLIES	GENERAL FUND	3,822.00
PSAT/NMSQT	2/8/2013	SUPPLIES	GENERAL FUND	3,745.00
PSAT/NMSQT	2/15/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,080.24
PSAT/NMSQT	2/15/2013	SUPPLIES	GENERAL FUND	1,809.76
PSAT/NMSQT	2/15/2013	SUPPLIES	GENERAL FUND	2,744.00
PSAT/NMSQT	2/22/2013	SUPPLIES	GENERAL FUND	420.00
PSAT/NMSQT	2/22/2013	SUPPLIES	GENERAL FUND	2,730.00
PURCHASE POWER	2/27/2013	SUPPLIES	GENERAL FUND	9,468.45
QUINTEX OF ASHEVILLE	2/1/2013	SUPPLIES	IDEA (84.027)	522.87
RABON JIMMY RAY - RABON'S CABINETS	2/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	432.00
RADIATOR EXPRESS WAREHOUS (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	177.00
RAID CORPS INC	2/6/2013	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RANDALL BURKEY CO	2/22/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	154.94
RANDALL BURKEY CO	2/27/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	149.99
READING SOURCE	2/8/2013	SUPPLIES	AT RISK STUDENT LEARNING	169.29
READY MIXED CONCRETE COMPANY	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	664.20
REALLY GOOD STUFF INC	2/8/2013	SUPPLIES	GENERAL FUND	190.81
REALLY GOOD STUFF INC	2/8/2013	SUPPLIES	READING	106.89
REALLY GOOD STUFF INC	2/8/2013	SUPPLIES	TITLE I (84.010)	361.04
REGAL CLEANERS INC	2/1/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	260.55
RELIABLE MEDICAL EQUIPMENT LLC	2/5/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,106.00
RESEARCH PRESS INC	2/22/2013	SUPPLIES	IDEA (84.027)	382.47
RESERVATIONS WDW (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
RESOURCES FOR EDUCATORS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	229.00
RESOURCES FOR EDUCATORS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	229.00
RESOURCES FOR READING	2/15/2013	SUPPLIES	READING	110.80
RGS*REALLY GOOD STUFF (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	283.08
RICOH AMERICAS CORPORATION	2/15/2013	SUPPLIES	GENERAL FUND	627.80
RIDER JR DANIEL	2/22/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	150.00
RIFTON EQUIPMENT	2/6/2013	SUPPLIES	IDEA (84.027)	1,042.50
RINALDI FRANCES B	2/1/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RL BRYAN COMPANY	2/1/2013	SUPPLIES	AT RISK STUDENT LEARNING	8,687.73

Vendor	Check Date	Description	Funding Source	Amount
RL BRYAN COMPANY	2/1/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,386.63
RL BRYAN COMPANY	2/1/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	4,048.28
RL BRYAN COMPANY	2/5/2013	SUPPLIES	AT RISK STUDENT LEARNING	35,764.65
RL BRYAN COMPANY	2/5/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	13,672.16
RL BRYAN COMPANY	2/5/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	13,467.75
RL BRYAN COMPANY	2/5/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	5,785.10
RL BRYAN COMPANY	2/8/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	59,659.80
RL BRYAN COMPANY	2/8/2013	TEXTBOOKS	GENERAL FUND	272.23
RL BRYAN COMPANY	2/8/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	35,466.01
RL BRYAN COMPANY	2/15/2013	SUPPLIES	AT RISK STUDENT LEARNING	29,062.44
RL BRYAN COMPANY	2/15/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	21,547.35
RL BRYAN COMPANY	2/15/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	13,273.27
RL BRYAN COMPANY	2/15/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	4,511.55
RL BRYAN COMPANY	2/22/2013	SUPPLIES	AT RISK STUDENT LEARNING	6,756.55
RL BRYAN COMPANY	2/22/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	22,344.79
RL BRYAN COMPANY	2/22/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	4,112.60
RL BRYAN COMPANY	2/22/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	8,317.60
ROB LAKE MAGIC INC	2/6/2013	RENTALS	PUPIL ACTIVITY FUND	3,548.00
ROB LAKE MAGIC INC	2/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,389.00
ROBERT R BROWING	2/13/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	2/26/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	2/8/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	4,172.40
ROCHESTER 100	2/15/2013	SUPPLIES	TITLE I (84.010)	747.50
ROCKHURST UNIVERS01 OF 01 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
ROLLINS REBECCA C	2/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
ROSE BRAND WIPERS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	1,120.43
ROSEBRAND THEATRICAL	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	7,607.16
ROWE PAUL	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
ROWE PROFESSIONAL SERVICES COMPANY	2/13/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,362.35
ROWND JOHN	2/27/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ROYAL CLEANERS	2/15/2013	CLEANING SERVICES	PUPIL ACTIVITY FUND	109.86
ROYAL CLEANERS	2/22/2013	CLEANING SERVICES	PUPIL ACTIVITY FUND	429.89

Vendor	Check Date	Description	Funding Source	Amount
RUBY TUESDAY #4271 (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.79
RUSH IMPRINT (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	436.99
S & R TURF EQUIPMENT LLC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,449.36
S A CONSULTING	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,538.19
S&W READY MIX CONCRETE CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	241.92
SABA CORPORATION	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.02
SABIC INN PLAS US LLC DBA POLYMERSHAPES	2/8/2013	PURCHASES	GENERAL FUND	712.80
SADDLEBACK EDUCATIONAL INC	2/8/2013	SUPPLIES	GENERAL FUND	214.76
SALEM PRESS INC	2/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	251.00
SAMS CLUB 6353	2/8/2013	FOOD	AFTER SCHOOL CHILDCARE REGULAR	206.64
SAMS CLUB 6353	2/8/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	298.72
SAMS CLUB 6353	2/8/2013	MEALS	GENERAL FUND	328.32
SAMS CLUB 6353	2/8/2013	MEALS	PUPIL ACTIVITY FUND	799.51
SAMS CLUB 6353	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,046.55
SAMS CLUB 6353	2/8/2013	SUPPLIES	GENERAL FUND	469.95
SAMS CLUB 6353	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,246.72
SAMS CLUB 6353	2/8/2013	SUPPLIES	TITLE I (84.010)	133.92
SAMS INTERNET (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	186.00
SANDY HOOK SCHOOL SUPPORT FUND	2/15/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,735.32
SANTEE COOPER	2/6/2013	ENERGY	GENERAL FUND	83,312.29
SANTEE COOPER	2/8/2013	ENERGY	GENERAL FUND	135,204.77
SANTEE COOPER	2/15/2013	ENERGY	GENERAL FUND	99,574.46
SANTEE COOPER	2/20/2013	ENERGY	GENERAL FUND	50,547.25
SANTEE COOPER	2/22/2013	ENERGY	GENERAL FUND	15,193.58
SC ASSOCIATION OF SCHOOL LIBRARIES	2/15/2013	PERIODICALS	GENERAL FUND	188.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/8/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/12/2013	TRAVEL - IN STATE	ATHLETICS	440.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/12/2013	TRAVEL - IN STATE	GENERAL FUND	220.00
SC ATHLETIC COACHES ASSOC	2/20/2013	TRAVEL - IN STATE	ATHLETICS	310.00
SC BUDGET AND CONTROL BOARD	2/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
SC BUDGET AND CONTROL BOARD	2/22/2013	SUPPLIES	GENERAL FUND	136.00
SC BUSINESS EDUCATION ASSOCIATION	2/5/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	500.00

Vendor	Check Date	Description	Funding Source	Amount
SC BUSINESS EDUCATION ASSOCIATION	2/5/2013	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	115.00
SC COUNCIL FOR EXCEPTIONAL	2/5/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	435.00
SC COUNCIL FOR EXCEPTIONAL	2/8/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	435.00
SC DEFERRED COMPENSATION	2/13/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	57,466.70
SC DEFERRED COMPENSATION	2/26/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,616.98
SC DEPARTMENT OF EDUCATION	2/1/2013	TRAVEL - IN STATE	GENERAL FUND	100.00
SC DEPARTMENT OF EDUCATION	2/8/2013	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	1,015.92
SC DEPARTMENT OF EDUCATION	2/8/2013	PUPIL ACTIVITY	ATHLETICS	874.82
SC DEPARTMENT OF EDUCATION	2/8/2013	PUPIL ACTIVITY	GENERAL FUND	2,091.60
SC DEPARTMENT OF EDUCATION	2/8/2013	PUPIL ACTIVITY	IDEA (84.027)	942.88
SC DEPARTMENT OF EDUCATION	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,033.80
SC DEPARTMENT OF EDUCATION	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	712.22
SC DEPARTMENT OF EDUCATION	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	811.46
SC DEPARTMENT OF EDUCATION	2/8/2013	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	2,114.84
SC DEPARTMENT OF REVENUE	2/13/2013	GARNISHMENTS	GENERAL FUND	3,211.80
SC DEPARTMENT OF REVENUE	2/26/2013	GARNISHMENTS	GENERAL FUND	2,791.39
SC ELECTRIC & GAS	2/1/2013	ENERGY	GENERAL FUND	2,976.71
SC ELECTRIC & GAS	2/8/2013	ENERGY	GENERAL FUND	7,157.09
SC ELECTRIC & GAS	2/15/2013	ENERGY	GENERAL FUND	8,386.89
SC ELECTRIC & GAS	2/22/2013	ENERGY	GENERAL FUND	2,592.80
SC EMPLOYMENT SECURITY COMMISSION	2/13/2013	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	2/13/2013	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	21,320.48
SC EMPLOYMENT SECURITY COMMISSION	2/26/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	2/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.00
SC FUTURE BUSINESS LEADERS	2/5/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	315.00
SC HIGH SCHOOL LEAGUE	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC HIGH SCHOOL LEAGUE	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	488.00
SC HIGH SCHOOL LEAGUE	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	724.40
SC HIGH SCHOOL LEAGUE	2/22/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,525.50
SC HIGH SCHOOL LEAGUE 3-A	2/22/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	117.50
SC HIGH SCHOOL LEAGUE 3-A	2/22/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	140.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE 3-A	2/22/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	329.00
SC HOSA	2/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
SC HOSA	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
SC HOSA	2/19/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,800.00
SC HOSA	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	291.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	525.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC ED ASSOCIATION (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	160.00
SC MUSIC EDUCATION ASSOCIATION	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
SC RETIREMENT INSTALLMENT PROGRAM	2/13/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,370.65
SC RETIREMENT INSTALLMENT PROGRAM	2/26/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,973.45
SC RETIREMENT SYSTEM	2/1/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	455,603.04
SC SCHOOL PLANT MANAGEMENT	2/12/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
SC SKILLS USA	2/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC SPEECH LANGUAGE HEAR (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	145.00
SC SPEECH LANGUAGE HEAR (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	145.00
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	AIDE TO DISTRICTS - SPEC ED	153.36
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	184.58
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	ATHLETICS	211.02
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 13	242.96
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	280.42
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	CHAMPIONS GRANT	108.91
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	ESOL TITLE III	400.12
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	FOOD SERVICE FUND	154.35
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	GENERAL FUND	1,590.28
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	IDEA (84.027)	3,225.72

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	800.27
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,545.38
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	SANTEE COOPER	251.48
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	TITLE I (84.010)	864.87
SC TAX COMMISSION	2/8/2013	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	113.25
SC TAX COMMISSION	2/13/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,839.35
SC.GOV (PCARD)	2/26/2013	OTHER OBJECTS	GENERAL FUND	104.00
SCANTEX INC	2/22/2013	SUPPLIES	GENERAL FUND	840.00
SCASA 00 OF 00 (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCHOLASTIC CLASSROOM MAGAZINES	2/22/2013	SUPPLIES	AT RISK STUDENT LEARNING	522.72
SCHOLASTIC INC	2/1/2013	SUPPLIES	AT RISK STUDENT LEARNING	497.23
SCHOLASTIC INC	2/15/2013	SUPPLIES	TITLE I (84.010)	109.80
SCHOLASTIC INC	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,132.72
SCHOLASTIC INC. KEY 21 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	244.92
SCHOOL CHECK IN	2/15/2013	SUPPLIES	GENERAL FUND	807.82
SCHOOL CHECK IN	2/22/2013	SUPPLIES	GENERAL FUND	108.00
SCHOOL CHECK IN (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	203.60
SCHOOL CHECK IN (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	203.60
SCHOOL CHECK IN (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.96
SCHOOL HEALTH CORPORATION	2/8/2013	SUPPLIES	GENERAL FUND	1,006.35
SCHOOL HEALTH CORPORATION	2/15/2013	SUPPLIES	ATHLETICS	1,210.04
SCHOOL HEALTH CORPORATION	2/15/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	3,076.41
SCHOOL NURSE SUPPLY INC	2/22/2013	SUPPLIES	GENERAL FUND	404.99
SCHOOL NURSE SUPPLY, I (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	161.95
SCHOOL NUTRITION ASSOC (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	460.00
SCHOOL NUTRITION ASSOC (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,380.00
SCHOOL OUTFITTERS COM	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	946.74
SCHOOL SPECIALTY INC	2/1/2013	SUPPLIES	GENERAL FUND	5,156.98
SCHOOL SPECIALTY INC	2/1/2013	SUPPLIES	IDEA (84.027)	383.67
SCHOOL SPECIALTY INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	467.16
SCHOOL SPECIALTY INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	514.29
SCHOOL SPECIALTY INC	2/8/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	466.16

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	2/8/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	262.72
SCHOOL SPECIALTY INC	2/8/2013	SUPPLIES	GENERAL FUND	10,410.27
SCHOOL SPECIALTY INC	2/8/2013	SUPPLIES	IDEA (84.027)	2,314.41
SCHOOL SPECIALTY INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,762.01
SCHOOL SPECIALTY INC	2/8/2013	SUPPLIES	TITLE I (84.010)	157.68
SCHOOL SPECIALTY INC	2/22/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	138.04
SCHOOL SPECIALTY INC	2/22/2013	SUPPLIES	GENERAL FUND	3,209.17
SCHOOL SPECIALTY INC	2/22/2013	SUPPLIES	IDEA (84.027)	525.58
SCHOOL STORE OF THE CAROLINAS	2/22/2013	SUPPLIES	GENERAL FUND	150.93
SCHOOLMASTERS	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	463.77
SCMSAORG (PCARD)	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCNB#005 CLAYTON 40/42 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	175.34
SCSBA ONLINE (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,360.00
SDE	2/22/2013	TRAVEL - IN STATE	GENERAL FUND	199.00
SEA MIST RESORT (PCARD)	2/26/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	1,101.75
SEA MIST RESORT (PCARD)	2/26/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	1,101.75
SEA MIST RESORT (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	ADULT EDUCATION	132.22
SEABOARD SIGNS & ENGRAVING INC	2/22/2013	SUPPLIES	ATHLETICS	594.00
SEACOAST YOUTH ACADEMY INC	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.12
SEON SYSTEM SALES INC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SEW MANY COMMON THREADS	2/8/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	2,850.12
SGA ARCHITECTURE LLC	2/22/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	16,424.25
SHAFFER JEANNE L	2/8/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	200.00
SHAR PRODUCTS CO	2/8/2013	SUPPLIES	GENERAL FUND	135.92
SHAR PRODUCTS CO	2/22/2013	SUPPLIES	GENERAL FUND	259.83
SHEALY ELECTRICAL WHOLESALERS	2/1/2013	PURCHASES	GENERAL FUND	203.04
SHELL SMALL ENGINE INC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	259.72
SHERWIN WILLIAMS #2296 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	139.32
SHERWIN WILLIAMS #2296 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	180.10
SHERWIN WILLIAMS #2769 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	121.34
SHORELINE BEHAVIORAL HEAL (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.00
SHS ATHLETIC BOOSTER CLUB	2/4/2013	ADMISSIONS	ATHLETICS	100.00

Vendor	Check Date	Description	Funding Source	Amount
SILLSBURY JESSICA	2/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
SIMMONS JAMES EDWARD	2/8/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
SIMPLEX GRINNELL LP	2/1/2013	SUPPLIES MAINTENANCE	GENERAL FUND	948.67
SIMPLEX GRINNELL LP	2/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	218.16
SIMPLEX GRINNELL LP	2/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,360.00
SIMPLEX GRINNELL LP	2/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	379.42
SMART APPLE MEDIA/CREATIVE CO	2/15/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,319.55
SMITH BERNICE	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
SOCASTEE ELEMENTARY	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	2/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	2/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	2/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
SOCASTEE HIGH	2/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	2/14/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	425.00
SOCASTEE HIGH	2/20/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	2/21/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	2/25/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
SOCASTEE HIGH	2/26/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH SCHOOL	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	4,757.33
SOCCER LOCKER & SPORTS	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	356.40
SOCIAL STUDIES SCH SRV (PCARD)	2/26/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	627.19
SOCIAL STUDIES SCHOOL SERVICE	2/22/2013	SUPPLIES	GENERAL FUND	1,104.32
SONIC DRIVE IN #5485 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	339.00
SOSMETAL PRODUCTS (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	232.66
SOUTH CAROLINA ASSOCIATIO (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	188.00
SOUTH CAROLINA ATHLETIC A (PCARD)	2/26/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	280.00
SOUTH CAROLINA ATHLETIC A (PCARD)	2/26/2013	TRAVEL - IN STATE	ATHLETICS	120.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	2/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	817.75
SOUTHEASTERN PAPER GROUP INC	2/1/2013	SUPPLIES	GENERAL FUND	2,490.33
SOUTHEASTERN PAPER GROUP INC	2/1/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,556.87
SOUTHEASTERN PAPER GROUP INC	2/6/2013	SUPPLIES	FOOD SERVICE FUND	10,086.06
SOUTHEASTERN PAPER GROUP INC	2/8/2013	SUPPLIES	GENERAL FUND	4,755.36

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	2/13/2013	SUPPLIES	FOOD SERVICE FUND	8,692.87
SOUTHEASTERN PAPER GROUP INC	2/15/2013	MEALS	PUPIL ACTIVITY FUND	209.53
SOUTHEASTERN PAPER GROUP INC	2/15/2013	SUPPLIES	GENERAL FUND	139.35
SOUTHEASTERN PAPER GROUP INC	2/15/2013	SUPPLIES	GENERAL FUND	156.28
SOUTHEASTERN PAPER GROUP INC	2/15/2013	SUPPLIES	GENERAL FUND	3,388.65
SOUTHEASTERN PAPER GROUP INC	2/22/2013	SUPPLIES	FOOD SERVICE FUND	14,950.51
SOUTHEASTERN PAPER GROUP INC	2/22/2013	SUPPLIES	GENERAL FUND	753.08
SOUTHEASTERN PAPER GROUP INC	2/22/2013	SUPPLIES	GENERAL FUND	2,066.39
SOUTHERN ASPHALT INC	2/1/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	75,423.88
SOUTHERN ASPHALT INC	2/1/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	3,753.00
SOUTHERN CENTER REGISTRATIONS	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	295.00
SOUTHERN COMPUTER WAREHOUSE	2/1/2013	TECHNOLOGY	GENERAL FUND	3,969.45
SOUTHERN COMPUTER WAREHOUSE	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,118.61
SOUTHERN COMPUTER WAREHOUSE	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	916.62
SOUTHERN LOCK & SUPPLY COMPANY	2/8/2013	PURCHASES	GENERAL FUND	2,503.76
SOUTHERN LOCK & SUPPLY COMPANY	2/15/2013	PURCHASES	GENERAL FUND	1,485.00
SOUTHERN LOCK & SUPPLY COMPANY	2/22/2013	PURCHASES	GENERAL FUND	1,199.76
SOUTHERN SIGNS & BANNE (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	190.98
SOUTHLAND NURSERY LLC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	150.61
SPEAKABOOS (PCARD)	2/26/2013	TECHNOLOGY	GENERAL FUND	400.00
SPECTRUM ATHLETICS	2/15/2013	SUPPLIES	ATHLETICS	970.55
SPECTRUM PAINT EAST 25 (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	106.62
SPIRIT TELECOM	2/26/2013	COMMUNICATION	GENERAL FUND	2,368.07
SPORTDECALS	2/15/2013	SUPPLIES	ATHLETICS	140.48
SPORTSWISE	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,086.20
SPRINT *WIRELESS (PCARD)	2/26/2013	CELL PHONES	GENERAL FUND	211.25
SQ *GASKET GUY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
SQ *OUTSIDE THE BOX (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
SQ *OUTSIDE THE BOX (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	182.50
SQUEAKYS TEXACO (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSB INC DBA COASTAL ALE HOUSE	2/1/2013	MEALS	PUPIL ACTIVITY FUND	272.00
SSI*SCHOOL SPECIALTY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	118.22

Vendor	Check Date	Description	Funding Source	Amount
SSI*SCHOOL SPECIALTY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	201.98
SSI*SCHOOL SPECIALTY (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	236.41
ST JAMES HIGH	2/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	450.00
ST JAMES HIGH	2/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	2/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
ST JAMES HIGH	2/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	320.00
STALVEY CALEB	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
STANDARD LIFE & CASUALTY	2/13/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	2/26/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLES TECHNOLOGY SOLUTIONS	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	381.56
STAPLS7094170007000001 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	136.34
STAPLS7094661793000001 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	741.30
STAPLS9236462251000 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.68
STAPLS9236485399000 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	245.21
STAR MUSIC COMPANY	2/1/2013	SUPPLIES	GENERAL FUND	144.89
STAR MUSIC COMPANY	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,005.00
STAR MUSIC COMPANY	2/8/2013	SUPPLIES	GENERAL FUND	144.89
STATE EDUCATION ASSISTANCE AUTHORITY	2/13/2013	GARNISHMENTS	GENERAL FUND	685.14
STATE EDUCATION ASSISTANCE AUTHORITY	2/26/2013	GARNISHMENTS	GENERAL FUND	685.14
STREET & CO LLC	2/1/2013	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	975.00
STREET & CO LLC	2/1/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,978.53
STREET & CO LLC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,817.12
STREET & CO LLC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	17,909.32
STREET & CO LLC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	30,150.00
STREET & CO LLC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	6,256.52
STREET & CO LLC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	125.00
STREET & CO LLC	2/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,521.50
STREET REACH	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.51
STRING CELEBRATION	2/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	750.00
STUDENT GROUP TOURS INC	2/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
STUMPS PRINTING INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.93
SUBWAY 00063032 (PCARD)	2/26/2013	MEALS	ATHLETICS	121.83

Vendor	Check Date	Description	Funding Source	Amount
SUBWAY - LITTLE RIVER	2/22/2013	MEALS	PUPIL ACTIVITY FUND	660.00
SUGAR BEARS INC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	244.31
SUMMIT PROFESSIONAL ED (PCARD)	2/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	745.00
SUMMIT PROFESSIONAL EDUCATION LLC	2/6/2013	TRAVEL - IN DISTRICT	GENERAL FUND	338.00
SUMMIT PROFESSIONAL EDUCATION LLC	2/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,341.00
SUMTER HIGH SCHOOL	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
SUNFLOWER MARKETING DIVIS (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	177.00
SUNSHINE COTTAGE SCHOOL FOR DEAF	2/22/2013	SUPPLIES	IDEA (84.027)	411.95
SUNWAY CHARTER & TOURS INC	2/1/2013	STUDENT TRANSPORTATION	WORK-BASED LEARNING	775.00
SUNWAY CHARTER & TOURS INC	2/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,795.00
SUPER DUPER PUBLICATION	2/1/2013	SUPPLIES	GENERAL FUND	488.48
SUPPLIESNET (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	112.26
SURF SIGNS & DESIGNS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	163.00
SURF SIGNS & DESIGNS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	376.92
SURF SIGNS & DESIGNS LLC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	422.28
SURF WATER PROMOTIONS (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	414.72
SURFWATER PROMOTIONS	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	344.56
SUTTON CONCEPTS	2/22/2013	PUPIL ACTIVITY	LESLEY COLLEGE	470.00
SYX*TIGERDIRECT.COM (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	508.62
T&T SPORTS	2/1/2013	SUPPLIES	ATHLETICS	350.46
T&T SPORTS	2/8/2013	SUPPLIES	ATHLETICS	999.00
T&T SPORTS	2/15/2013	SUPPLIES	ATHLETICS	456.19
TARGET 00009639 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	159.48
TARGET 00009639 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	154.70
TBONZ AT SEABOARD COMMON (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	299.76
TCD*CENGAGE LEARNING (PCARD)	2/26/2013	TEXTBOOKS	GENERAL FUND	264.00
TEACHER CREATED MATERIALS	2/15/2013	SUPPLIES	GENERAL FUND	161.99
TEACHER STORE (PCARD)	2/26/2013	SUPPLIES	TITLE I (84.010)	262.12
TEACHERS HEAVEN LLC	2/22/2013	SUPPLIES	TITLE I (84.010)	1,078.10
TEACHERS TOUCH INC	2/1/2013	SUPPLIES	GENERAL FUND	168.92
TEACHERS TOUCH INC	2/8/2013	SUPPLIES	GENERAL FUND	742.08
TEAMCHEER-GIRLSGOTGAME (PCARD)	2/26/2013	SUPPLIES	ATHLETICS	1,809.77

Vendor	Check Date	Description	Funding Source	Amount
TELE-ACOUSTICS CHARLOTTE INC	2/8/2013	SUPPLIES	IDEA (84.027)	1,095.00
TERRY'S LASER CARE	2/1/2013	SUPPLIES	GENERAL FUND	170.64
TERRY'S LASER CARE	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,818.15
TERRY'S LASER CARE	2/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	732.24
TERRY'S LASER CARE	2/8/2013	SUPPLIES	GENERAL FUND	715.56
TERRY'S LASER CARE	2/8/2013	SUPPLIES	TITLE I (84.010)	521.64
TERRY'S LASER CARE	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,461.32
TERRY'S LASER CARE	2/15/2013	SUPPLIES	GENERAL FUND	1,762.56
TERRY'S LASER CARE	2/15/2013	SUPPLIES - COPYING	GENERAL FUND	846.72
TERRY'S LASER CARE	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,411.18
TERRY'S LASER CARE	2/22/2013	SUPPLIES	GENERAL FUND	1,971.00
TERRY'S LASER CARE	2/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,109.32
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/13/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/26/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	135.95
TEXMAC INC (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	281.00
TG	2/13/2013	GARNISHMENTS	GENERAL FUND	325.87
TG	2/26/2013	GARNISHMENTS	GENERAL FUND	325.87
THE BRAINWARE COMPANY	2/12/2013	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	1,215.00
THE CHRISTIAN HAITIAN AMERICAN	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
THE FLOORING CONNECTION L (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00
THE FRAME HOUSE AND GALLERY INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	158.00
THE HARTFORD	2/13/2013	ORP-HARTFORD	GENERAL FUND	57,770.46
THE HARTFORD	2/26/2013	ORP-HARTFORD	GENERAL FUND	56,816.33
THE HOME DEPOT 1116 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	180.59
THE HOME DEPOT 1121 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	423.53
THE HOME DEPOT 1122 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	470.89
THE JM SMUCKER LLC	2/6/2013	FOOD	FOOD SERVICE FUND	11,665.00
THE LIBRARY STORE INC	2/6/2013	SUPPLIES	GENERAL FUND	199.44
THE LIBRARY STORE INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	339.05
THE MASTER TEACHER INC	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	141.00
THE MYRTLE BEACH MARATHON	2/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,250.00

Vendor	Check Date	Description	Funding Source	Amount
THE OFFICE PAL INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	625.00
THE OLIVE GARD00013268 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	193.68
THE READING WAREHOUSE INC	2/1/2013	SUPPLIES	AT RISK STUDENT LEARNING	242.01
THE READING WAREHOUSE, IN (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	112.95
THE REEF ROOM LLC	2/15/2013	SUPPLIES	GENERAL FUND	115.75
THE RIPKEN EXPERIENCE	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	525.00
THE SCHOOL DISTRICT OF MARLBORO COUNTY	2/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	591.25
THE STANDARD	2/13/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,335.72
THE STANDARD	2/26/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,275.51
THE STANDARD INSURANCE	2/13/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	673.36
THE STANDARD INSURANCE	2/26/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,979.07
THE TRAINING NETWORK	2/15/2013	SUPPLIES	GENERAL FUND	265.90
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	234.93
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	241.64
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	268.53
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	359.66
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	665.28
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	838.74
THE TRANE COMPANY (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,383.94
THE TROPHY PLACE (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	108.00
THE TUTORING CENTER/COMP TUTORING SRVCES	2/1/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
THE TUTORING CENTER/COMP TUTORING SRVCES	2/15/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
THE UPSIDE-DOWN TURTLE INC	2/8/2013	PURCHASES	GENERAL FUND	937.50
THE UPSIDE-DOWN TURTLE INC	2/22/2013	PURCHASES	GENERAL FUND	937.50
THOMAS & HUTTON ENGINEERING CO	2/1/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	29,963.32
THOMAS & HUTTON ENGINEERING CO	2/13/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	13,189.00
THOMAS SUPPLY CO (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	147.49
THOMAS SUPPLY CO (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	242.57
THOMAS SUPPLY CO (PCARD)	2/26/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	492.97
THOMAS SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	105.96
THOMAS SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	390.84
THOMAS SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	624.03

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY CO (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,037.41
THOMERSON GEM	2/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,798.70
THOMPSON FARM & NURSERY LLC	2/8/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	280.80
TIAA-CREF	2/13/2013	ORP-CREF	GENERAL FUND	26,584.94
TIAA-CREF	2/26/2013	ORP-CREF	GENERAL FUND	26,686.61
TIRE TOWN OF CONWAY (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	353.71
TIRE TOWN OF CONWAY (PCARD)	2/26/2013	SUPPLIES - VEHICLES	GENERAL FUND	165.88
TLF BUDS AND BLOOMS INC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	172.80
TODD MAKAYLA	2/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TODDS ELECTRIC MOTOR REPA (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.00
TOM-WAT FUNDRAISING	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
TOTTEN MATTHEW	2/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	2/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
TOWNSEND PRESS INC (PCARD)	2/26/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	266.09
TPC*GOPHER (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	122.56
TRANSPORATION ACCESSORIES (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	266.15
TRANSPORATION ACCESSORIES (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	319.05
TRAVELOCITY HOTEL RESERV (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	750.40
TRAVRES*HOTELPLANNER.C (PCARD)	2/26/2013	TRAVEL - IN STATE	GENERAL FUND	146.27
TREETOP PUBLISHING INC (PCARD)	2/26/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	115.50
TREETOP PUBLISHING INC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	215.13
TRENT E LUPO	2/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
TRESTLE CAFE (PCARD)	2/26/2013	MEALS	ADULT EDUCATION	348.08
TRESTLE CAFE (PCARD)	2/26/2013	MEALS	GENERAL FUND	298.35
TRIANGLE FLYING DISC ASSOCIATION	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
TROPHY PLACE	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	142.56
TROUT KRISTIE S	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	171.00
TROXELL COMMUNICATIONS INC	2/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,697.65
TURNER`S CUSTOM AUTO GLAS (PCARD)	2/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	148.60
TYLER EQUIPMENT CO INC (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	594.00
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	139.55
UCI/DOCTORS CARE	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,760.00

Vendor	Check Date	Description	Funding Source	Amount
UCI/DOCTORS CARE	2/8/2013	SUPPLIES	GENERAL FUND	235.82
UNIFIRST CORPORATION	2/1/2013	CLEANING SERVICES	GENERAL FUND	117.30
UNIFIRST CORPORATION	2/1/2013	RENTALS	GENERAL FUND	291.70
UNIFIRST CORPORATION	2/1/2013	SUPPLIES	GENERAL FUND	382.16
UNIFIRST CORPORATION	2/8/2013	SUPPLIES	GENERAL FUND	221.20
UNIFIRST CORPORATION	2/8/2013	SUPPLIES MAINTENANCE	GENERAL FUND	110.68
UNIFIRST CORPORATION	2/15/2013	RENTALS	GENERAL FUND	135.23
UNIFIRST CORPORATION	2/22/2013	SUPPLIES	GENERAL FUND	198.91
UNIQUE GLASS CO	2/8/2013	SUPPLIES	FOOD SERVICE FUND	107.91
UNIQUE GLASS CO	2/22/2013	SUPPLIES	FOOD SERVICE FUND	519.76
UNITED 0162350777636 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	321.60
UNITED 0162350777637 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	321.60
UNITED 0162350777638 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	321.60
UNITED ART AND EDUCATI (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	499.88
UNITED HEALTH CARE SPECIALTY BENEFITS	2/13/2013	VISION CARE-SPECTRA	GENERAL FUND	17,567.38
UNITED HEALTH CARE SPECIALTY BENEFITS	2/26/2013	VISION CARE-SPECTRA	GENERAL FUND	17,561.64
UNITED RENTALS (PCARD)	2/26/2013	SUPPLIES - VEHICLES	GENERAL FUND	303.13
UNITED RENTALS (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	152.76
UNITED STATES BANKRUPTCY COURT	2/13/2013	GARNISHMENTS	GENERAL FUND	2,783.25
UNITED STATES BANKRUPTCY COURT	2/26/2013	GARNISHMENTS	GENERAL FUND	2,964.75
UNITED STUDENT AID FUNDS INC	2/13/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED STUDENT AID FUNDS INC	2/26/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED WAY	2/13/2013	UNITED WAY	GENERAL FUND	1,611.59
UNITED WAY	2/26/2013	UNITED WAY	GENERAL FUND	1,536.59
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	2/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,736.00
UPSTART	2/8/2013	SUPPLIES	GENERAL FUND	424.04
US DEPARTMENT OF EDUCATION	2/13/2013	GARNISHMENTS	GENERAL FUND	1,233.03
US DEPARTMENT OF EDUCATION	2/26/2013	GARNISHMENTS	GENERAL FUND	1,369.46
US FIRST 00 OF 00 (PCARD)	2/26/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	4,000.00
US FOODS	2/1/2013	MEALS	PUPIL ACTIVITY FUND	141.88
US FOODS	2/6/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,498.19
US FOODS	2/6/2013	FOOD	FOOD SERVICE FUND	7,469.20

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	2/13/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,901.64
US FOODS	2/13/2013	FOOD	FOOD SERVICE FUND	98,683.59
US FOODS	2/19/2013	FOOD	FOOD SERVICE FUND	2,703.73
US FOODS	2/20/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,549.83
US FOODS	2/20/2013	FOOD	FOOD SERVICE FUND	5,039.92
US FOODS	2/26/2013	FOOD	FOOD SERVICE FUND	161,695.87
US FOODS	2/27/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,108.82
US FOODS	2/27/2013	FOOD	FOOD SERVICE FUND	63,657.94
US INK AND TONER INC	2/1/2013	SUPPLIES	GENERAL FUND	615.84
US INK AND TONER INC	2/1/2013	SUPPLIES	TITLE I (84.010)	2,303.33
US INK AND TONER INC	2/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,050.82
US INK AND TONER INC	2/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.66
US SCHOOL SUPPLY INC	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	158.00
US SECURITY ASSOCIATES INC	2/1/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,409.13
US SECURITY ASSOCIATES INC	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	756.37
US SECURITY ASSOCIATES INC	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,274.76
US SECURITY ASSOCIATES INC	2/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	236.35
US SECURITY ASSOCIATES INC	2/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	546.26
US SECURITY ASSOCIATES INC	2/15/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,926.09
US SECURITY ASSOCIATES INC	2/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	698.60
US SECURITY ASSOCIATES INC	2/22/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,050.45
USA TESTPREP INC	2/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,713.71
USAIRWAYS 0372497596511 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	366.60
USAIRWAYS 0372498849358 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	428.60
USAIRWAYS 0372498849359 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	428.60
USAIRWAYS 0377195742104 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	450.10
USAIRWAYS 0377196585401 (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	372.10
USF PHON 01400043 (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,439.00
USI ED GOV (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	380.15
USPS 45186005229805983 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	180.00
USPS 45616405729832615 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	456.16
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/8/2013	ARCHITECT	2011-12 FACILITY PLAN	7,570.50

Vendor	Check Date	Description	Funding Source	Amount
USRY WOLFE PETERSON DOYLE ARCHITECT INC	2/8/2013	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	1,991.38
VAN SANT ENTERPRISES INC	2/8/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,708.10
VEX ROBOTICS (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	347.42
VIRCO MANUFACTURING CORP	2/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,944.56
VISUALEDTECH INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,432.00
W W GRAINGER 916 (PCARD)	2/26/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	201.23
W W GRAINGER 916 (PCARD)	2/26/2013	SUPPLIES	SANTEE COOPER	157.26
WACCAMAW BOWLING CENTER (PCARD)	2/26/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	142.30
WACCAMAW ELEMENTARY	2/1/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	355.00
WACCAMAW HIGH SCHOOL	2/8/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	990.00
WACCAMAW PUBLISHERS INC	2/1/2013	PRINTING AND BINDING	GENERAL FUND	540.00
WACCAMAW PUBLISHERS INC	2/8/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCAMAW YOUTH CENTER INC	2/8/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,160.00
WACCAMAW YOUTH CENTER INC	2/22/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,242.00
WAKE STONE N MYRTLE QUARR (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	144.30
WALSWORTH PUBLISHING CO INC	2/1/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,329.06
WALSWORTH PUBLISHING CO INC	2/1/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	21,279.15
WASHINGTON NATIONAL	2/13/2013	CONSECO	GENERAL FUND	9,712.74
WASHINGTON NATIONAL	2/26/2013	CONSECO	GENERAL FUND	9,662.00
WASTE INDUSTRIES INC	2/8/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,877.48
WDW DISNEY TICKETS (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,303.00
WELLS FARGO BANK	2/22/2013	OTHER OBJECTS	DEBT SERVICE FUND	500.00
WEST MUSIC INC	2/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	885.44
WESTIN HOTEL AIRPORT (PCARD)	2/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	593.40
WF COX CO INC (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	126.64
WF COX CO INC (PCARD)	2/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	205.80
WILCO 941 00009415 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	121.20
WILCO TO 937 00009373 (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WILD WING CAFE (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	170.45
WILLIAM V MACGILL & CO (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	221.00
WINDHAM PROFESSIONALS INC	2/13/2013	GARNISHMENTS	GENERAL FUND	548.81
WINDHAM PROFESSIONALS INC	2/26/2013	GARNISHMENTS	GENERAL FUND	564.07

Vendor	Check Date	Description	Funding Source	Amount
WIRELESS GENERATION INC	2/1/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	195.00
WM SUPERCENTER#0574 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	103.33
WM SUPERCENTER#0574 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	118.33
WM SUPERCENTER#0574 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	145.91
WM SUPERCENTER#0574 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	299.02
WM SUPERCENTER#0574 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	114.10
WM SUPERCENTER#0574 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	141.60
WM SUPERCENTER#0574 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	147.08
WM SUPERCENTER#0574 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	196.38
WM SUPERCENTER#0586 (PCARD)	2/26/2013	FOOD	FOOD SERVICE FUND	119.15
WM SUPERCENTER#0586 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	203.16
WM SUPERCENTER#0586 (PCARD)	2/26/2013	MEALS	GENERAL FUND	204.21
WM SUPERCENTER#0586 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	119.83
WM SUPERCENTER#0586 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	124.87
WM SUPERCENTER#0586 (PCARD)	2/26/2013	MEALS	TITLE I (84.010)	356.97
WM SUPERCENTER#0586 (PCARD)	2/26/2013	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	235.16
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	140.62
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	164.44
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	205.08
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	215.66
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	264.78
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	275.45
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	308.63
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	375.79
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	414.08
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	IDEA (84.027)	153.38
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	257.40
WM SUPERCENTER#0586 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	358.64
WM SUPERCENTER#0586 (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,065.96
WM SUPERCENTER#1829 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	106.69
WM SUPERCENTER#2712 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	118.77
WM SUPERCENTER#2712 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	166.54

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#2712 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	214.21
WM SUPERCENTER#2712 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	282.57
WM SUPERCENTER#4664 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	138.53
WM SUPERCENTER#4664 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	361.76
WM SUPERCENTER#4664 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	323.72
WM SUPERCENTER#5087 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	159.11
WM SUPERCENTER#5087 (PCARD)	2/26/2013	MEALS	PUPIL ACTIVITY FUND	177.17
WM SUPERCENTER#5087 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	269.96
WM SUPERCENTER#5087 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	170.64
WM SUPERCENTER#5705 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	157.52
WM SUPERCENTER#5705 (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	182.25
WM SUPERCENTER#5705 (PCARD)	2/26/2013	SUPPLIES	GENERAL FUND	100.68
WM SUPERCENTER#5705 (PCARD)	2/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.44
WOLPERTS DEPARTMENT STORE*	2/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,626.00
WONDERFUL PIZZA (PCARD)	2/26/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	138.30
WORK FORCE COMMUNICATIONS GROUP INC	2/1/2013	ADVERTISING	GENERAL FUND	695.00
WORLD BOOK INC	2/15/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	999.00
WORLDS FINEST CHOCOLATE	2/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,565.50
WPC, A TERRACON COMPANY	2/22/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	5,275.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/6/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	970.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,285.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	5,017.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	495.00
WT COX SUBSCRIPTIONS INC	2/1/2013	PERIODICALS	GENERAL FUND	136.99
WT COX SUBSCRIPTIONS INC	2/22/2013	PERIODICALS	GENERAL FUND	660.94
WW GRAINGER INC	2/1/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	773.11
WW GRAINGER INC	2/1/2013	SUPPLIES	GENERAL FUND	6,386.53
WW GRAINGER INC	2/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	927.90
WW GRAINGER INC	2/1/2013	SUPPLIES MAINTENANCE	GENERAL FUND	482.98
WW GRAINGER INC	2/5/2013	SUPPLIES	GENERAL FUND	2,197.79
WW GRAINGER INC	2/6/2013	SUPPLIES	GENERAL FUND	3,904.77
WW GRAINGER INC	2/8/2013	SUPPLIES	GENERAL FUND	8,284.99

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	2/15/2013	SUPPLIES	GENERAL FUND	6,466.53
WW GRAINGER INC	2/22/2013	SUPPLIES	FOOD SERVICE FUND	357.01
WW GRAINGER INC	2/22/2013	SUPPLIES	GENERAL FUND	5,261.02
WW GRAINGER INC	2/27/2013	SUPPLIES	GENERAL FUND	474.73
WWW.NEWEGG.COM (PCARD)	2/26/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,051.33
WWW.NEWEGG.COM (PCARD)	2/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	423.65
XEROX CORPORATION	2/12/2013	RENTALS	GENERAL FUND	6,996.45
XEROX CORPORATION	2/15/2013	RENTALS	GENERAL FUND	161.84
XTREME LIGHTING LLC	2/6/2013	PURCHASES	GENERAL FUND	1,399.68
XTREME LIGHTING LLC	2/15/2013	PURCHASES	GENERAL FUND	1,564.28
YOUTH LEARNING INST (PCARD)	2/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ZABATTA JOE	2/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	225.00
ZEP SALES & SERVICE	2/22/2013	PURCHASES	GENERAL FUND	257.57
ZFX INC	2/26/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	9,550.00
ZIPPY S ORGAN REPAIR	2/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	198.20