



Horry County Schools

District Transparency Report January 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEXOFFICE 00015750 (PCARD)	1/23/2013	PRINTING AND BINDING	GENERAL FUND	165.95
#FEDEXOFFICE 00015750 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	571.90
#FEDEXOFFICE 00015750 (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	291.36
0010 FRANK THEATRES (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
0010 REVOLUTIONS (PCARD)	1/23/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,280.00
2 TEACH LLC	1/18/2013	SUPPLIES	TITLE I (84.010)	240.00
21 MAIN NORTH BEACH LLC	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
21ST CENTURY WATERPROOFING LLC	1/25/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	17,899.78
237 C-K MYRTLE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	303.86
4IMPRINT (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	194.01
A & J CONTRACTORS, INC	1/16/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,836.80
A DIFFERENCE IN DINING	1/4/2013	MEALS	PUPIL ACTIVITY FUND	2,450.00
A TO Z IN-HOME TUTORING LLC	1/11/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,471.59
A+ GRAPHIX & SCREEN PRINTING	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	224.75
A+ GRAPHIX & SCREENPRI (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,162.12
A-OAK FARMS INC	1/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	188.57
A-OAK FARMS INC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AA CONFERENCE	1/16/2013	SUPPLIES	ATHLETICS	100.00
AA CONFERENCE	1/18/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ABC SUPPLY 0109 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.50
ABC SUPPLY 0109 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	196.62

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ABC SUPPLY 0109 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	393.25
ABC SUPPLY 517 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	349.05
AC MOORE STR 155 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.15
AC MOORE STR 155 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	193.27
ACADEMY OF HOPE INC	1/25/2013	TRANSITS	GENERAL FUND	136,182.32
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	378.20
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	AID TO DISTRICTS	1,625.62
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	9,849.77
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	31,810.56
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	427.41
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	IDEA - CONTINGENCY RESERVE	8,754.94
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	11,105.24
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	923.30
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	READING	736.65
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	1,265.51
ACADEMY OF HOPE INC	1/29/2013	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	2,632.73
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	1/4/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	437.50
ACHIEVE3000 INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	436,275.50
ACHIEVEMENT PRODUCTS	1/4/2013	SUPPLIES	IDEA (84.027)	278.72
ACHIEVEMENT PRODUCTS	1/11/2013	SUPPLIES	IDEA (84.027)	183.94
ACRONIS INTERNATIONAL GMBH	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,124.00
ACT INC	1/11/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	1,364.50
ACT INC	1/25/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	2,814.50
ACT INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	975.00
ACTION SPORTS	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,604.23
ACTIVE PARENTING PUBLISHE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.45
AEROPOSTALE #508 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.99
AFLAC	1/16/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,028.82
AFLAC	1/30/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,015.00
AFRICAN AMERICAN PUBLICAT (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	325.00
AIG VALIC	1/16/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,344.26
AIG VALIC	1/30/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,920.57

Vendor	Check Date	Description	Funding Source	Amount
ALABAMA THEATRE PHNE SAL (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,753.10
ALCO	1/9/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,842.64
ALCO	1/16/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,116.22
ALCO	1/18/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,553.94
ALCO	1/23/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	516.44
ALCO	1/30/2013	FOOD	FOOD SERVICE FUND	4,219.45
ALCO	1/30/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,325.19
ALFA ELECTRONICS	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,496.00
ALL STAR SCREEN PRINTING	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.32
ALL STAR SPORTS INC	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,389.99
ALL STAR SPORTS INC	1/18/2013	SUPPLIES	ATHLETICS	1,430.77
ALL STAR SPORTS INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	503.84
ALL STAR SPORTS INC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	8,313.95
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	FOOD SERVICE FUND	129.94
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	104.00
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	111.60
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	186.05
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	214.53
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	274.54
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	307.99
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	534.97
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,495.15
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	359.98
AMAZON MKTPLACE PMTS (PCARD)	1/23/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	998.26
AMAZON.COM (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	204.14
AMAZON.COM (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	241.35
AMAZON.COM (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	249.79
AMAZON.COM (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	112.77
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	399.71
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	123.51
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	166.09
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	229.69

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AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	235.20
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	244.98
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	321.54
AMAZON.COM (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	259.33
AMAZON.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.37
AMAZON.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,451.30
AMAZON.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	379.22
AMAZON.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	479.37
AMAZON.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	270.76
AMAZON.COM (PCARD)	1/23/2013	TEXTBOOKS	GENERAL FUND	346.93
AMERICAN 3B SCIENTIFIC (A3BS)	1/18/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	299.00
AMERICAN BUTTON MACHINES (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	437.39
AMERICAN CANCER SOCIETY	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.00
AMERICAN STUDENT ASSISTANCE	1/16/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN STUDENT ASSISTANCE	1/30/2013	GARNISHMENTS	GENERAL FUND	302.16
AMERICAN VAN (PCARD)	1/23/2013	SUPPLIES - VEHICLES	GENERAL FUND	648.95
ANDERSON FARM & STABLES	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
ANDY OWINGS MUSIC CENT (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	512.29
ANDY OWINGS MUSIC CENTER	1/11/2013	SUPPLIES	GENERAL FUND	162.96
API (PCARD)	1/23/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	103.90
APL*APPLE ONLINE STORE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	106.92
APL*APPLE ONLINE STORE (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.60
APL*APPLE ONLINE STORE (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.19
APL*APPLE ONLINE STORE (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
APPERSON PRINT RSRCS -C (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	539.00
APPERSON PRINT RSRCS -C (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	829.38
APPLE STORE INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.60
APPLE STORE INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	1,100.00
APPLE STORE INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	39,852.92
APPLE STORE INC	1/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	228.96
APPLE STORE INC	1/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	31,482.00
APPLE STORE INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.99

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APPLE STORE INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,056.24
APPLE STORE INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	453.22
APPLE STORE INC	1/11/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,618.40
APPLE STORE INC	1/11/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	1,056.24
APPLE STORE INC	1/18/2013	SUPPLIES	GENERAL FUND	1,065.96
APPLE STORE INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,427.43
APPLE STORE INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,099.93
APPLE STORE INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	14,883.04
APPLE STORE INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	200.00
APPLE STORE INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,690.99
APPLE STORE INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	25,184.41
APPLE STORE INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	2,807.95
APPLE STORE INC	1/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	8,700.00
APPLE STORE INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	5,219.56
APPLE STORE INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	15,082.20
APPLE STORE INC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	2,791.64
APPLE STORE INC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	754.92
APPLE STORE INC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	430.92
ARAMARK CINO GRILLE (PCARD)	1/23/2013	MEALS	GENERAL FUND	249.00
ARAMARK HICKS DINING (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	402.22
ARES SPORTSWEAR	1/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	589.19
ARES SPORTSWEAR	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	753.38
ARES SPORTSWEAR LTD (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	935.05
ASSOC SUPERV AND CURR (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	958.00
ASSOC SUPERV AND CURR (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	650.00
ASSOCIATION OF RECORDS MANAGERS ADMIN	1/25/2013	OTHER PROPERTY SERVICES	GENERAL FUND	215.00
ATHLETICA	1/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	364.00
ATLANTIC IRRIGATION SOUTH (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	197.05
ATLANTIC IRRIGATION SOUTH (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	297.51
ATLANTIC STAGE (PCARD)	1/23/2013	PUPIL ACTIVITY	GENERAL FUND	1,140.00
ATLAS BUILDING MAINTENANC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	418.23
ATLAS PEN & PENCIL (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	216.00

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AVID CENTER	1/4/2013	TECHNOLOGY	AT RISK STUDENT LEARNING	525.00
AVID CENTER	1/11/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,050.00
AVID CENTER (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	525.00
AVID CENTER (PCARD)	1/23/2013	SUPPLIES	AT RISK STUDENT LEARNING	525.00
AVISTA RENTALS LLC (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,731.07
AWL*PEARSON EDUCATION (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	624.02
AWL*PEARSON EDUCATION (PCARD)	1/23/2013	SUPPLIES	NEGLECTED AND DELINQUENT	112.19
AWL*PEARSON EDUCATION (PCARD)	1/23/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,121.92
AYNOR BUILDING SUPPLY	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	278.39
AYNOR BUILDING SUPPLY (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	113.29
AYNOR BUILDING SUPPLY (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	345.60
AYNOR HIGH	1/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
AYNOR HIGH	1/15/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH SCHOOL BAND BOOSTERS	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	542.50
AYNOR IGA #16 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.48
AYNOR IGA #16 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.22
AYNOR IGA #16 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	116.10
AYNOR IGA #16 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	784.97
AYNOR MIDDLE	1/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	1/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	1/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	1/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
AYNOR MIDDLE	1/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
AYNOR MIDDLE	1/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	795.00
AYNOR POLICE DEPARTMENT*	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	181.25
B & H PHOTO-VIDEO-MO/TO (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.85
B & H PHOTO-VIDEO.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	274.58
BACK STREET CAFE (PCARD)	1/23/2013	MEALS	GENERAL FUND	140.00
BADGE A MINIT (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	118.80
BAGNAL DRUGS (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	175.20
BAKER DIST CO 535 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	160.70

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BAKER DIST CO 535 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	165.14
BAKER DIST CO 535 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	198.58
BAKER DIST CO 535 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	331.99
BAKER DIST CO 584 (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	961.98
BAKER DIST CO 584 (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,032.73
BAKER DIST CO 584 (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	2,416.39
BAKER DIST CO 584 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,011.48
BALOTTI JOSEPH A	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
BAMM COM 00093062 (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	194.78
BANC OF AMERICA LEASING	1/11/2013	RENTALS	GENERAL FUND	2,768.07
BAND CONSESSIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,500.00
BANDITOS ON THE BOARDWAL (PCARD)	1/23/2013	MEALS	ADULT EDUCATION	632.50
BANDITOS ON THE BOARDWAL (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	650.00
BANDITOS ON THE BOARDWAL (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	684.15
BARNES&NOBLE*COM (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	117.18
BARNES&NOBLE*COM (PCARD)	1/23/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	170.99
BARNES&NOBLE*COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	250.13
BASEBALL EXPRESS INC	1/25/2013	SUPPLIES	ATHLETICS	687.72
BASS PRO SHOPS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	174.90
BASS PRO SHOPS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.73
BATTERIES PLUS 123 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	139.86
BATTERY MART.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	135.53
BEACH MEATS, INC (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	109.08
BELK #114 CONWAY (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BELLE W BARUCH FOUNDATION	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,625.00
BEST BUY 00008557 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,114.57
BEST BUY CO INC	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BESTBUY.COM 00009944 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	971.98
BESTBUY.COM 00009944 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.49
BESTBUY.COM 00009944 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	971.98
BESTBUY.COM 00009944 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	518.32
BESTBUYMKTPLACE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	279.72

Vendor	Check Date	Description	Funding Source	Amount
BETTER WORLD BOOKS US (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	245.35
BEYOND QUESTION LEARNING TECH INC	1/15/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	409.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BI-LO - MYRTLE BEACH	1/8/2013	SUPPLIES	GENERAL FUND	128.55
BI-LO 107 (PCARD)	1/23/2013	SUPPLIES	IDEA (84.027)	151.31
BI-LO 107 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	184.99
BI-LO 107 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	212.87
BI-LO 107 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	321.23
BI-LO 116 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	204.09
BI-LO 269 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	237.73
BI-LO 269 (PCARD)	1/23/2013	MEALS	TITLE I (84.010)	127.61
BIG LOTS STORES - #1781 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	230.59
BILINGUAL CONNECTIONS	1/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	600.00
BLACK MULE PRINT SERVI (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,133.69
BLANCHARD MACHINERY (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	262.79
BLANCHARD MACHINERY (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	262.79
BONNERS CACTUS SANDS NM (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	474.12
BOOKSOURCE	1/8/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,611.00
BOWE EUGENE	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
BOWE EUGENE	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BOWE EUGENE	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BOWE EUGENE	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BRADLEY RUDOPH A	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.30
BRIDGEWATER ACADEMY	1/25/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,583.80
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	6-8 LOTTERY ALLOCATION	460.83
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	3,403.76
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	AID TO DISTRICTS	1,344.03
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	10,782.80
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	26,300.47
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	2,326.66
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	353.38

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	IDEA - CONTINGENCY RESERVE	9,584.25
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	6,106.37
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	763.37
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	READING	609.05
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	1,046.31
BRIDGEWATER ACADEMY	1/29/2013	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	1,447.64
BRIDGEWATER ACADEMY	1/29/2013	TRANSITS	GENERAL FUND	93,679.91
BRIGHT STAR ONLINE	1/8/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,512.00
BRIGHT STAR ONLINE	1/11/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	318.00
BRIGHT STAR ONLINE	1/25/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	11,554.00
BROOKGREEN GARDENS ADM (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
BRUTON MANDY	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BSN*SPORT SUPPLY GROUP (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,107.75
BTS #9 (PCARD)	1/23/2013	SUPPLIES	FOOD SERVICE FUND	599.83
BTS #9 (PCARD)	1/23/2013	SUPPLIES - VEHICLES	GENERAL FUND	256.45
BTS #9 (PCARD)	1/23/2013	SUPPLIES - VEHICLES	GENERAL FUND	316.18
BTS #9 (PCARD)	1/23/2013	SUPPLIES - VEHICLES	GENERAL FUND	804.09
BTS #9 (PCARD)	1/23/2013	SUPPLIES - VEHICLES	GENERAL FUND	862.27
BUCKSPORT WATER SYSTEMS INC	1/9/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	362.90
BUDGET SIGNS AND PRINTING	1/25/2013	PRINTING AND BINDING	ADULT EDUCATION	405.00
BULK FOODS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.05
BULLS EYE BRANDS INC	1/9/2013	FOOD	FOOD SERVICE FUND	9,877.35
BULLS EYE BRANDS INC	1/16/2013	FOOD	FOOD SERVICE FUND	951.75
BULLS EYE BRANDS INC	1/30/2013	FOOD	FOOD SERVICE FUND	1,923.54
BURGER KING #6487 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.09
BUTLER ELECTRIC SUPPLY (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	174.96
BUTLER ELECTRIC SUPPLY (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	287.76
BUY.COM* (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.28
BUY.COM* (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.72
BYRNE STEVE J	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
BYRNE STEVE J	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
BYRNE STEVE J	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.40

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	110.05
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.47
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.75
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	159.15
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	164.17
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	173.87
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	176.52
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	212.56
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	337.22
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	343.89
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	346.87
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	395.40
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	395.71
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	461.24
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	771.32
C C DICKSON CO 1030 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,605.50
C C DICKSON CO 1094 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	103.08
C C DICKSON CO 1094 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.51
CALIFORNIA DREAMING (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
CALIFORNIA DREAMING COL (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.62
CAMBIUM LEARNING INC	1/8/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	8,919.90
CAMBIUM LEARNING INC	1/11/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	1,112.10
CARDINAL HEALTH INC	1/8/2013	SUPPLIES	GENERAL FUND	1,426.55
CAROLINA BIOLOGICAL SUPPL (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	261.06
CAROLINA BIOLOGICAL SUPPLY INC	1/4/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,230.77
CAROLINA BIOLOGICAL SUPPLY INC	1/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	212.38
CAROLINA ELEVATOR COOPERATIVE INC	1/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,974.68
CAROLINA ENTERTAINMENT	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ALL SPORTS	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	167.47
CAROLINA FOREST ELEMENTARY	1/17/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	1/17/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	1/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/8/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST HIGH	1/8/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	410.00
CAROLINA FOREST HIGH	1/9/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/9/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST HIGH	1/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/16/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	1/18/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	1/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/24/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	1/24/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST HIGH	1/24/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA FOREST HIGH	1/24/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA FOREST HIGH	1/24/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	550.00
CAROLINA FOREST HIGH	1/28/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/28/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	234.06
CAROLINA INTL TRUCKS (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	766.16
CAROLINA OUTDOORS OF CONWAY LLC	1/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
CAROLINA PCO SUPPLY CO INC	1/8/2013	PURCHASES	GENERAL FUND	1,514.70
CAROLINA PLUMBING SUPPLY (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	256.91
CAROLINA PROPERTY & MAINTENANCE	1/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	497.00
CAROLINA PROPERTY & MAINTENANCE	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	529.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA PROPERTY & MAINTENANCE	1/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
CAROLINA PROPERTY & MAINTENANCE	1/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	837.00
CAROLINA TYPEWRITER CO INC	1/15/2013	SUPPLIES	ADULT EDUCATION	221.76
CARPENTIER ELIZABETH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	723.92
CARRABBAS 9105 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	367.96
CARRABBAS 9105 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	271.92
CARRABBAS 9109 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,491.05
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/4/2013	SUPPLIES MAINTENANCE	GENERAL FUND	439.00
CASCIO *INTERSTATEMUSC (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	229.64
CAUSEY BRANDON	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CAUSEY KORBIN	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CC DICKSON	1/18/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,687.48
CE MYRTLE BEACH (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	102.97
CE MYRTLE BEACH (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	525.27
CEASER LYNN	1/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
CEASER LYNN	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
CELEBRATIONS	1/11/2013	MEALS	PUPIL ACTIVITY FUND	350.00
CENGAGE LEARNING	1/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	200.17
CENTURYLINK	1/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	437.50
CHANCEL BUILDERS INC	1/18/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	122,465.93
CHAPTER 13 TRUSTEE(US BANKRUPT	1/16/2013	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	1/30/2013	GARNISHMENTS	GENERAL FUND	237.50
CHARLES TOWN LANDIN (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.00
CHEESEBURGER IN PRDS (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	1,180.35
CHICK-FIL-A #01756 (PCARD)	1/23/2013	FOOD	PUPIL ACTIVITY FUND	255.26
CHICK-FIL-A #01756 (PCARD)	1/23/2013	MEALS	GENERAL FUND	176.97
CHICK-FIL-A #01756 (PCARD)	1/23/2013	MEALS	GENERAL FUND	418.74
CHICK-FIL-A #00054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.13
CHICK-FIL-A #00054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.13
CHICK-FIL-A #00054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	276.26
CHICK-FIL-A #00054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	372.93

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #00054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	372.93
CHICK-FIL-A #00054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	814.96
CHICK-FIL-A #01332 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	538.79
CHIEF ARCHITECT INC	1/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	4,809.95
CHILDREN'S MUSEUM OF SOUT (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.00
CHILDS & HALLIGAN PA	1/4/2013	LEGAL SERVICES	GENERAL FUND	15,623.54
CHILDS & HALLIGAN PA	1/11/2013	LEGAL SERVICES	GENERAL FUND	7,456.64
CHURCH JIM	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
CICI'S OF MYRTLE BEACH (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	401.00
CICI'S OF MYRTLE BEACH (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.65
CINDY WOODWARD ACCOUNT (PCARD)	1/23/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	485.00
CINTAS CORP LOCATION #260	1/8/2013	SUPPLIES	GENERAL FUND	203.42
CINTAS CORP LOCATION #260	1/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	223.82
CINTAS CORP LOCATION #260	1/8/2013	SUPPLIES MAINTENANCE	GENERAL FUND	223.91
CINTAS CORP LOCATION #260	1/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	223.82
CINTAS CORP LOCATION #260	1/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	159.71
CINTAS CORP LOCATION #260	1/18/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	324.76
CITY ELECTRIC SUPPLY (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	114.06
CITY OF CONWAY	1/9/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,678.67
CITY OF LORIS	1/8/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,984.21
CITY OF MYRTLE BEACH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.25
CITY OF MYRTLE BEACH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
CITY OF MYRTLE BEACH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.25
CITY OF MYRTLE BEACH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	245.00
CITY OF MYRTLE BEACH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
CITY OF MYRTLE BEACH	1/8/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	5,571.90
CITY OF MYRTLE BEACH	1/11/2013	ENERGY	GENERAL FUND	2,523.31
CITY OF MYRTLE BEACH	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
CITY OF N MYRTLE BEACH	1/9/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,338.49
CITY OF N MYRTLE BEACH	1/29/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,419.11
CLARION TOWN HSE HOTEL VN (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	190.84
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,862.00

Vendor	Check Date	Description	Funding Source	Amount
CLEMSON UNIV DBA RM COOPER LEADER CNTR	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
COABC (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,020.00
COASTAL CAROLINA UNIVERSITY	1/8/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	432.00
COASTAL ELECTRIC & REWIND (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	122.64
COASTAL ELECTRIC & REWIND (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	204.92
COASTAL ENGRAVERS INC	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	407.59
COASTAL ENGRAVERS INC	1/8/2013	SUPPLIES	ATHLETICS	152.60
COASTAL PRINTING	1/8/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	111.78
COASTAL UMPIRES ASSOCIATION	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
COASTAL YOUTH BALLETTHEA (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
COASTAL YOUTH BALLETTHEA (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
COASTAL YOUTH BALLETTHEA (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	710.00
COASTAL YOUTH BALLETTHEA (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,060.00
COBIE STEERS	1/11/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	454.08
COCA COLA BOTTLING CO (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	302.40
COCA COLA BOTTLING COMPANY	1/8/2013	MEALS	PUPIL ACTIVITY FUND	135.00
COCA COLA BOTTLING COMPANY	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.86
COCA COLA BOTTLING COMPANY	1/15/2013	MEALS	PUPIL ACTIVITY FUND	136.00
COCKFIELD DAVID	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
COLLEGE BOARD	1/11/2013	STATISTICAL SERVICES	GENERAL FUND	2,195.00
COLONIAL LIFE & ACCIDENT	1/16/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	10,067.87
COLONIAL LIFE & ACCIDENT	1/30/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	10,048.28
COMMON CORE INSTITUTE	1/18/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	5,000.00
COMMONWEALTH OF MASSACHUSETTS	1/4/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	1/16/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	1/30/2013	GARNISHMENTS	GENERAL FUND	227.49
COMPUSA.COM (PCARD)	1/23/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	518.96
COMPUSULT INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.00
COMPUSULT INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	7,839.72
COMPUSULT INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	648.00
CONNECTVIEW LLC	1/15/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	23,387.13
CONSORTIUM ON READING EXECELLENCE INC	1/16/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	90,000.00

Vendor	Check Date	Description	Funding Source	Amount
CONTRACT CARPETS	1/11/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,952.02
CONTRACT CARPETS	1/11/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	16,753.98
CONTRACT CARPETS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	226.80
CONTRACTORS ROPE LLC (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	460.00
CONTROL MANAGEMENT INC	1/11/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,646.25
CONTROL MANAGEMENT INC (PCARD)	1/23/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	239.70
CONTROL MANAGEMENT INC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	542.49
CONWAY AREA CHAMBER	1/4/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO 0024817 (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	450.39
CONWAY AUTO 0024817 (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	463.51
CONWAY AUTO PARTS	1/8/2013	SUPPLIES	ATHLETICS	747.95
CONWAY FENCE CO INC	1/4/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	2,900.00
CONWAY FENCE INC (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	700.00
CONWAY FENCE INC (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	750.00
CONWAY GLASS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.50
CONWAY HIGH	1/14/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
COOK MALCOLM G	1/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
CORPORATE EVENTS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.75
COSTCO WHOLESALE CORP	1/8/2013	FOOD	PUPIL ACTIVITY FUND	183.40
COSTCO WHOLESALE CORP	1/8/2013	MEALS	GENERAL FUND	300.00
COSTCO WHOLESALE CORP	1/8/2013	MEALS	PUPIL ACTIVITY FUND	948.12
COSTCO WHOLESALE CORP	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.51
COSTCO WHOLESALE CORP	1/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	316.36
COSTCO WHOLESALE CORP	1/15/2013	SUPPLIES	GENERAL FUND	28,910.91
COSTCO WHOLESALE CORP	1/15/2013	SUPPLIES	TITLE I (84.010)	5,161.94
COSTCO WHOLESALE CORP	1/15/2013	SUPPLIES - COPYING	GENERAL FUND	29,078.83
COSTCO WHOLESALE CORP	1/25/2013	SUPPLIES	GENERAL FUND	295.65
COUTAIN SHERRY PATRICE	1/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	354.65
COX MEREDITH	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CRACKER BARREL #635 IRMO (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.00
CRAZY SISTER (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
CREGGER COMPANY #10 (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	110.73

Vendor	Check Date	Description	Funding Source	Amount
CREGGER COMPANY #10 (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	1,113.96
CRESCENT CLEANING LLC	1/8/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	750.00
CUMMINS ATLANTIC #12 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	138.37
CUMMINS ATLANTIC #12 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	166.37
CUSTOM FABRICS SCREENPRINTING	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	981.00
CUSTOM PRINTWEAR INC	1/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	382.22
CUSTOMINK TSHIRTS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	238.40
CVS PHARMACY #8936 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	200.00
DALTON DELBERT	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
DALTON DELBERT	1/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
DALTON DELBERT	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DANCEWEAR SOLUTIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	374.52
DBC*BLICK ART MATERIAL (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	731.04
DBC*BLICK ART MATERIAL (PCARD)	1/23/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	358.67
DE LAGE LANDEN FINANCIAL SERVICES INC	1/8/2013	RENTALS	GENERAL FUND	1,256.77
DE LAGE LANDEN FINANCIAL SERVICES INC	1/11/2013	RENTALS	GENERAL FUND	1,736.51
DE LAGE LANDEN FINANCIAL SERVICES INC	1/11/2013	RENTALS	GENERAL FUND	1,973.32
DE LAGE LANDEN FINANCIAL SERVICES INC	1/11/2013	RENTALS	TITLE I (84.010)	334.80
DE LAGE LANDEN FINANCIAL SERVICES INC	1/25/2013	RENTALS	GENERAL FUND	1,007.49
DECA INC - IMAGES (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	712.00
DEEP SURPLUS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	232.67
DELL MARKETING LP INC	1/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.60
DELL MARKETING LP INC	1/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,017.36
DELL MARKETING LP INC	1/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	334.80
DELL MARKETING LP INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,017.36
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AIDE TO DISTRICTS - SPEC ED	6,460.17
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	26,514.83
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,378.15
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	902.89
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,017.36
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	337.90
DELL MARKETING LP INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,026.78

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.18
DELL MARKETING LP INC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	19,971.35
DELL SALES & SERVICE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	183.58
DELTA AIR 0062320507693 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	307.20
DELTA AIR 0062320665729 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	357.60
DELTA AIR 0062320665730 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	357.60
DELTA EDUCATION LLC	1/18/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	14,023.78
DELUCA ALLEN F	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
DELUCA ALLEN F	1/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
DELUCA ALLEN F	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
DEMCO INC (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	163.50
DEMCO INC (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	401.92
DEMCO INC (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.59
DICK BLICK ART MATERIALS INC	1/8/2013	SUPPLIES	GENERAL FUND	213.60
DIGITAL RESOURCES INC	1/8/2013	RENTALS	GENERAL FUND	1,341.83
DIGITAL RESOURCES INC	1/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	450.50
DILLON SUPPLY (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	144.74
DILLON SUPPLY (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	110.16
DISCOUNT EMBROIDERY BL (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	179.75
DISCOUNT EMBROIDERY BL (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	267.29
DISCOVERY EDUCATION	1/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	10,000.00
DISNEY EDUCATIONAL PRODUCTIONS	1/8/2013	SUPPLIES	GENERAL FUND	152.43
DIVERSIFIED COLLECTION SERVICES INC	1/16/2013	GARNISHMENTS	GENERAL FUND	225.89
DIVERSIFIED COLLECTION SERVICES INC	1/16/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC	1/30/2013	GARNISHMENTS	GENERAL FUND	225.89
DIVERSIFIED COLLECTION SERVICES INC	1/30/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC (DCS)	1/16/2013	GARNISHMENTS	GENERAL FUND	147.79
DIVERSIFIED COLLECTION SERVICES INC (DCS)	1/30/2013	GARNISHMENTS	GENERAL FUND	221.26
DIVISION OF INSURANCE SERVICE	1/4/2013	COMMUNICATION	GENERAL FUND	670.77
DIXON JR JAMES W	1/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
DIXON JR JAMES W	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
DJ PRODUCTIONS INC	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
DMI* DELL MEDIUM BUS (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	183.58
DMI* DELL MEDIUM BUS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.58
DN ENGINEERING INC	1/18/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	72,325.00
DOLLAR GENERAL #11244 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	153.52
DOLLAR GENERAL #11244 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	106.60
DOLLARTREE.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	174.34
DOLLARTREE.COM (PCARD)	1/23/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	129.60
DOLRTREE 1398 00013987 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	129.35
DOLRTREE 516 00005165 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	102.60
DOLRTREE 516 00005165 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,583.28
DOMINO'S 5605 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.56
DOMINO'S 5661 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	293.19
DOMINO'S 5663 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	110.50
DOMINO'S 5663 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	111.60
DOMINO'S 5663 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.89
DOMINO'S 5679 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	290.06
DOMINO'S 5694 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.68
DOMINO'S 5694 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	128.73
DONATOS PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	142.00
DONATOS PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	170.00
DORCHESTER SCHOOL DISTRICT TWO	1/25/2013	PUPIL ACTIVITY	ATHLETICS	325.00
DOZIER RUSSELL GUY	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
DRI*NIKON, INC. (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.90
DS WATERS STANDARD COFFEE (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	271.10
DUNES GOLF & BEACH CLUB	1/11/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,000.00
DUPLICATES COPY & PRINT INC	1/8/2013	SUPPLIES	GENERAL FUND	1,003.87
EAI (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	230.06
EAST COAST DISTRIBUTORS (PCARD)	1/23/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	355.86
EAST COAST DISTRIBUTORS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	249.13
EASY FUNDRAISINGIDEAS.CO (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
ECA EDUCATIONAL SERVICES	1/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	105.30
ECA EDUCATIONAL SERVICES	1/18/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	128.70

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	1/25/2013	PURCHASES	GENERAL FUND	2,869.23
ECK SUPPLY 37 (PCARD)	1/23/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	296.12
ECK SUPPLY 37 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	118.97
EDUCATION ELEMENTS INC	1/4/2013	TECHNOLOGY	NEXT GENERATION LEARN CHALLENG	25,950.00
EDUCATION INC	1/25/2013	STUDENT SERVICES	GENERAL FUND	319.20
EDUCATORS OUTLET (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	265.93
EDUCATORS OUTLET (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	574.96
EDVENTURE INC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.50
EGGS UP GRILL - CONWAY (PCARD)	1/23/2013	FOOD	FOOD SERVICE FUND	330.40
EINSTRUCTION	1/29/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	8,905.20
EINSTRUCTION	1/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,847.60
ELITE LIGHTING INC	1/18/2013	PURCHASES	GENERAL FUND	298.08
ELITE LIGHTING INC	1/29/2013	PURCHASES	GENERAL FUND	447.12
ELLIOTT ROOFING & BUILDING	1/11/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	4,056.50
ELLIOTT ROOFING & BUILDING	1/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	3,998.00
EMBASSY SUITES CHRLTT (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	183.25
EMBASSY SUITES CHRLTT (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	183.25
EMBASSY SUITES CNV CTR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.30
EMERALD TOURS & CRUISES INC	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	30,000.00
EMPLOYEE REIMBURSEMENT	1/4/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	1/4/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	1/4/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	1/4/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.23
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.79
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	224.22
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.87
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.89
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.62

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	120.16
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	128.20
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	130.44
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.43
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	137.40
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	140.04
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	152.05
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.22
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	202.80
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	216.45
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	272.84
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	273.62
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	276.39
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	296.14
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	357.31
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	404.60
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	GENERAL FUND	639.36
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	108.24
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	120.39
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	126.96
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	152.64
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	175.38
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	182.42
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	199.25
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	215.09
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	216.69
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	266.59
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	285.77
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	309.14
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	377.79

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	520.04
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	779.13
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN DISTRICT	READING	220.89
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN STATE	ATHLETICS	116.55
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN STATE	GENERAL FUND	107.80
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - IN STATE	GENERAL FUND	270.18
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - OUT OF STATE	GENERAL FUND	203.50
EMPLOYEE REIMBURSEMENT	1/8/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	525.50
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	112.20
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	128.20
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	207.85
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	218.12
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.84
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.97
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	117.66
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.98
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.51
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	219.62
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	229.77
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	281.94
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	363.52
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	GENERAL FUND	804.75
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	139.00
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	157.07
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	159.51
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	177.77

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	180.75
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	221.44
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	299.20
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	302.49
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	353.68
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	612.21
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	663.03
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	1,498.90
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.23
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.98
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	139.86
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	GENERAL FUND	108.15
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	GENERAL FUND	112.07
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	GENERAL FUND	144.63
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	GENERAL FUND	154.57
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	GENERAL FUND	391.15
EMPLOYEE REIMBURSEMENT	1/15/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	185.37
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	153.84
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	198.13
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	124.32
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	158.18
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	170.94
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	219.01
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	255.54
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	265.56
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	268.62
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	338.00
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	366.86
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	532.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	195.02
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	327.33
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.33
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	124.32
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	141.53
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	170.94
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN STATE	GENERAL FUND	316.20
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN STATE	IDEA (84.027)	111.00
EMPLOYEE REIMBURSEMENT	1/22/2013	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	105.45
EMPLOYEE REIMBURSEMENT	1/23/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	462.43
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	ADEPT	226.14
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	116.39
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	165.39
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	181.93
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.90
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.13
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.55
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	131.15
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	132.09
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	139.45
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.86
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	151.14
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	169.83
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	198.69
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	214.79
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	217.56
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.72

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	226.44
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	291.61
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	222.20
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.01
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	180.93
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	ADULT EDUCATION	192.14
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	ADULT EDUCATION	308.58
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	132.09
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	132.09
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	132.09
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	156.51
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	GENERAL FUND	167.31
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - IN STATE	IDEA (84.027)	108.78
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	105.71
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	451.45
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	457.45
EMPLOYEE REIMBURSEMENT	1/29/2013	TRAVEL - OUT OF STATE	READING	215.91
EMPLOYEE REIMBURSEMENT	1/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	214.23
EMPLOYEE REIMBURSEMENT	1/30/2013	TRAVEL - IN STATE	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	1/30/2013	TRAVEL - IN STATE	GENERAL FUND	254.07
EMPLOYEE REIMBURSEMENT	1/30/2013	TRAVEL - IN STATE	GENERAL FUND	268.20
EMPLOYEE REIMBURSEMENT	1/30/2013	TRAVEL - IN STATE	GENERAL FUND	448.53
EN POINTE TECHNOLOGIES	1/4/2013	SUPPLIES	GENERAL FUND	460.03
ENCORE FUNDRAISER INC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.57
ENJOY THE CITY INC	1/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	ATHLETICS	173.93
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	ATHLETICS	367.29
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.37
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.44

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.46
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.44
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.96
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.96
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.58
ENTERPRISE RENT-A-CAR (PCARD)	1/23/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	367.29
ENZOR HERMAN DOWE	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPTING DISTRIBUTORS IN (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	402.87
ESRI	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,500.00
ESRI	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	250.00
ETS*PARAPRO SERVICES (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	360.00
ETS*PRAXIS REGISTRATIO (PCARD)	1/23/2013	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	278.00
EUROSPORT - GREAT ATLANTIC LACROSSE	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	546.43
EUROSPORT - GREAT ATLANTIC LACROSSE	1/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,639.76
EXPEDIA*SALES FINAL (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.38
EXTREME SILKSCREEN & GRAPHICS INC	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	255.06
F. H. CANN & ASSOCIATES INC	1/30/2013	GARNISHMENTS	GENERAL FUND	147.50
FAN CLOTH PRODUCTS LLC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,604.00
FAN CLOTH PRODUCTS LLC	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	914.00
FASTENAL COMPANY	1/29/2013	PURCHASES	GENERAL FUND	387.24
FCCLA	1/11/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	147.00
FEENEY JACK	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
FEENEY JACK	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
FERGUSON ENTERPRISES INC	1/4/2013	PURCHASES	GENERAL FUND	8,658.20
FERGUSON ENTERPRISES INC	1/11/2013	PURCHASES	GENERAL FUND	18,833.02
FERGUSON ENTERPRISES INC	1/29/2013	PURCHASES	GENERAL FUND	402.41
FIRST CLASS CONFERENCES (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	CLEMSON I3 GRANT	231.18
FIRST CLASS CONFERENCES (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	READING	2,773.82
FLAGHOUSE INC	1/4/2013	SUPPLIES	IDEA (84.027)	251.25
FLAGHOUSE INC	1/25/2013	SUPPLIES	IDEA (84.027)	146.88
FOLLETT LIBRARY RES (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	189.81

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT LIBRARY RESOURCES INC	1/4/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	123.22
FOLLETT LIBRARY RESOURCES INC	1/4/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	278.01
FOLLETT LIBRARY RESOURCES INC	1/11/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,452.60
FOLLETT LIBRARY RESOURCES INC	1/11/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	775.49
FOLLETT LIBRARY RESOURCES INC	1/18/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	17,803.05
FOLLETT LIBRARY RESOURCES INC	1/25/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,481.00
FOLLETT LIBRARY RESOURCES INC	1/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,399.70
FOLLETT LIBRARY RESOURCES INC	1/29/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,129.34
FOOD LION #0289 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	111.92
FOOD LION #0899 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.52
FOOD LION #0912 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	188.30
FOOD LION #1047 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	404.71
FOOD LION INC	1/4/2013	MEALS	PUPIL ACTIVITY FUND	186.03
FOOD LION INC	1/4/2013	SUPPLIES	GENERAL FUND	147.20
FOOD LION INC	1/18/2013	SUPPLIES	GENERAL FUND	107.48
FORD TIMOTHY	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FORD TIMOTHY	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FORD TIMOTHY	1/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FORD/AAA STUDENT AUTO SKI (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
FORDS PROPANE GAS INC	1/11/2013	ENERGY	GENERAL FUND	11,111.85
FORESTBROOK MIDDLE	1/3/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORESTBROOK MIDDLE	1/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
FORESTRY SUPPLIERS (PCARD)	1/23/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,236.20
FORESTRY SUPPLIERS (PCARD)	1/23/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	708.95
FORMAL FASHIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.90
FORMAL FASHIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.00
FORMAL FASHIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,786.20
FORMAL FASHIONS INC	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,290.60
FORMS & SUPPLY INC	1/4/2013	SUPPLIES	GENERAL FUND	1,405.96
FORMS & SUPPLY INC	1/4/2013	SUPPLIES	IDEA (84.027)	706.75
FORMS & SUPPLY INC	1/4/2013	SUPPLIES	TITLE I (84.010)	869.86
FORMS & SUPPLY INC	1/9/2013	SUPPLIES	FOOD SERVICE FUND	776.52

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.00
FORMS & SUPPLY INC	1/11/2013	SUPPLIES	GEAR UP	234.22
FORMS & SUPPLY INC	1/11/2013	SUPPLIES	GENERAL FUND	13,186.16
FORMS & SUPPLY INC	1/11/2013	SUPPLIES	HIGH SCHOOLS THAT WORK	152.22
FORMS & SUPPLY INC	1/11/2013	SUPPLIES	IDEA (84.027)	266.40
FORMS & SUPPLY INC	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	415.20
FORMS & SUPPLY INC	1/11/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	815.56
FORMS & SUPPLY INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.83
FORMS & SUPPLY INC	1/18/2013	SUPPLIES	GENERAL FUND	16,551.72
FORMS & SUPPLY INC	1/18/2013	SUPPLIES	IDEA (84.027)	499.90
FORMS & SUPPLY INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	513.98
FORMS & SUPPLY INC	1/18/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	133.33
FORMS & SUPPLY INC	1/18/2013	SUPPLIES	TITLE I (84.010)	154.24
FORMS & SUPPLY INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	627.37
FORMS & SUPPLY INC	1/23/2013	SUPPLIES	FOOD SERVICE FUND	1,166.67
FORMS & SUPPLY INC	1/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	321.29
FORMS & SUPPLY INC	1/25/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	103.64
FORMS & SUPPLY INC	1/25/2013	SUPPLIES	GENERAL FUND	3,998.77
FORMS & SUPPLY INC	1/25/2013	SUPPLIES	IDEA PRE-SCHOOL GRANTS	431.65
FORMS & SUPPLY INC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,358.75
FORMS & SUPPLY INC	1/25/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	128.90
FORMS & SUPPLY INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.83
FORMS & SUPPLY INC	1/30/2013	SUPPLIES	GENERAL FUND	2,592.96
FORMS & SUPPLY INC	1/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	554.83
FORMS AND SUPPLY-AOPD (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	1,046.59
FORT SUMTER TOURS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,744.75
FORTILINE-LITTLE RIVER (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	128.98
FORTILINE-MYRTLE BCH (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	291.60
FOSTER-CAVINESS CO INC	1/9/2013	FOOD	FOOD SERVICE FUND	11,313.70
FOSTER-CAVINESS CO INC	1/11/2013	FOOD	FOOD SERVICE FUND	763.53
FOSTER-CAVINESS CO INC	1/16/2013	FOOD	FOOD SERVICE FUND	3,090.90
FOSTER-CAVINESS CO INC	1/18/2013	FOOD	FOOD SERVICE FUND	13,482.50

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	1/23/2013	FOOD	FOOD SERVICE FUND	4,121.22
FOSTER-CAVINESS CO INC	1/30/2013	FOOD	FOOD SERVICE FUND	15,074.00
FRANKLIN BAKING COMPANY LLC	1/9/2013	FOOD	FOOD SERVICE FUND	14,035.52
FRANKLIN BAKING COMPANY LLC	1/16/2013	FOOD	FOOD SERVICE FUND	5,421.84
FRANKLIN BAKING COMPANY LLC	1/23/2013	FOOD	FOOD SERVICE FUND	5,995.17
FRANKLIN BAKING COMPANY LLC	1/30/2013	FOOD	FOOD SERVICE FUND	8,451.00
FRANKLIN COVEY INC	1/18/2013	SUPPLIES	GENERAL FUND	165.59
FRIEND CONSULTING LLC	1/11/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	1/16/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	21,760.04
FRINGE BENEFITS MANAGEMENT CO	1/30/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	22,069.97
FRONTIER COMMUNICATIONS CAROLINAS INC	1/29/2013	COMMUNICATION	GENERAL FUND	466.20
FTD*KING'S FLORIST (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.80
FUTURE BUSINESS LEADERS (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	260.00
FUTURE BUSINESS LEADERS (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	566.00
GARAND JOHN	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
GARRETT METAL DETECTORS	1/25/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	419.90
GE CAPITAL	1/11/2013	RENTALS	GENERAL FUND	1,276.66
GENERAL SALES COMPANY	1/9/2013	EQUIPMENT	FOOD SERVICE FUND	49,488.84
GENERAL SALES COMPANY	1/9/2013	SMALL WARES	FOOD SERVICE FUND	1,941.83
GENERAL SALES COMPANY	1/9/2013	SUPPLIES	FOOD SERVICE FUND	3,943.11
GENERAL SALES COMPANY	1/23/2013	SMALL WARES	FOOD SERVICE FUND	301.58
GENERAL WHOLESALE DISTRIBUTORS LLC	1/25/2013	PURCHASES	GENERAL FUND	5,222.88
GLENDALE INDUSTRIES	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.90
GRADUATES ON TOUR INC	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,675.00
GRADYS JEWELERS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	432.00
GRAND 14 AT THE MARKET (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
GRAND 14 AT THE MARKET (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
GRAND STRAND ALTERATIONS	1/30/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	126.00
GRAND STRAND REGIONAL MEDICAL CENTER	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
GRAND STRAND SOFTBALL OFFICIALS	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.00
GRAND STRAND WATER & SEWE (PCARD)	1/23/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	14,137.34
GRAND STRAND WATER & SEWE (PCARD)	1/23/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	17,102.61

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	5,064.09
GRAYBAR ELECTRIC CO INC	1/25/2013	SUPPLIES	GENERAL FUND	224.99
GRAYBAR ELECTRIC CO INC	1/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 11	697.79
GRAYBAR ELECTRIC COMPANY (PCARD)	1/23/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	487.30
GREAT AMERICAN OPPORTUNITIES INC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,254.00
GREAT AMERICAN OPPORTUNITIES INC	1/18/2013	RENTALS	GENERAL FUND	1,275.48
GREAT LAKES HIGHER EDU GUARANTY CORP	1/16/2013	GARNISHMENTS	GENERAL FUND	289.83
GREAT LAKES HIGHER EDU GUARANTY CORP	1/30/2013	GARNISHMENTS	GENERAL FUND	288.76
GREATAMERICA LEASING CORPORATION	1/4/2013	RENTALS	GENERAL FUND	1,275.48
GREATAMERICA LEASING CORPORATION	1/11/2013	RENTALS	GENERAL FUND	1,748.52
GREEN SEA FLOYDS HIGH	1/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/9/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
GREEN SEA FLOYDS HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/17/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	1/28/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREGORY GORUM	1/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
GREGORY GORUM	1/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
GRISSETT LAQUITA	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
GROUCHOS DELI LEXINGTON (PCARD)	1/23/2013	PUPIL ACTIVITY	GENERAL FUND	160.45
GROWERS SUPPLY	1/25/2013	SUPPLIES	GENERAL FUND	872.36
GROWING GOOD KIDS, INC	1/18/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,000.00
GULFEAGLE-75 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	363.49
GUM DROP CASES LLC	1/4/2013	SUPPLIES	GENERAL FUND	1,848.46
GUM DROP CASES LLC	1/4/2013	SUPPLIES	TITLE I (84.010)	2,427.60
GUM DROP CASES LLC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,208.80
GUM DROP CASES LLC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,415.60
GUM DROP CASES LLC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	1,415.60
GUM DROP CASES LLC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,008.00
HAGAN JOHN E	1/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50

Vendor	Check Date	Description	Funding Source	Amount
HAGAN JOHN E	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HAGEMEYER NA #26 (PCARD)	1/23/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	222.94
HAGEMEYER NA #26 (PCARD)	1/23/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	411.14
HAL LEONARD CORPORATION	1/29/2013	PERIODICALS	GENERAL FUND	195.00
HAMPTON INN I-20 CLEM (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.75
HAMPTON INNS (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	120.99
HAMPTON INNS (PCARD)	1/23/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	751.28
HANAHAH HIGH SCHOOL	1/4/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
HANAHAH HIGH SCHOOL	1/11/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	217.00
HANDWRITING WITHOUT TEARS	1/4/2013	SUPPLIES	IDEA (84.027)	223.25
HANNA DARREN L	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
HARDEE'S 1501757 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.27
HARDWICKS LANDSCAPING LLC	1/11/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	172,800.00
HARDWICKS LANDSCAPING LLC	1/29/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	89,200.00
HARDWICKS LUBE IT (PCARD)	1/23/2013	SUPPLIES - VEHICLES	GENERAL FUND	133.12
HASTING BERNARD (BERNIE)	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
HASTING BERNARD (BERNIE)	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
HASTING BERNARD (BERNIE)	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
HASTING BERNARD (BERNIE)	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
HATCHETTE CONSULTING LLC	1/4/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,952.50
HATCHETTE CONSULTING LLC	1/29/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,451.16
HEALTH OCCUPATIONS STUDENTS OF	1/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,245.00
HEALTHMASTER HOLINGS LLC	1/29/2013	TECHNOLOGY	GENERAL FUND	24,488.26
HEARTLAND PAYMENT SYS-SCHOOL-LINK	1/16/2013	SUPPLIES	FOOD SERVICE FUND	673.32
HEARTLAND PAYMENT SYS-SCHOOL-LINK	1/16/2013	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	15,359.77
HEERY INTERNATIONAL INC	1/11/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,700.00
HEGLER TIMOTHY	1/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.00
HEGLER TIMOTHY	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
HEGLER TIMOTHY	1/24/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
HEGLER TIMOTHY	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
HEGLER TIMOTHY	1/31/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
HELLENIC FELLOWSHIP HALL	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
HENRY SCHEIN INC	1/18/2013	SUPPLIES	GENERAL FUND	231.99
HERALD MULTIFORMS INC (PCARD)	1/23/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	588.51
HERALD OFFICE SUPPLY INC	1/4/2013	RENTALS	GENERAL FUND	736.02
HERALD OFFICE SUPPLY INC	1/11/2013	RENTALS	GENERAL FUND	58,949.11
HERALD OFFICE SUPPLY INC	1/18/2013	RENTALS	PHASE IV BUILDING PROGRAM	1,496.04
HERALD OFFICE SUPPLY INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.85
HERALD OFFICE SUPPLY INC	1/29/2013	SUPPLIES	FOOD SERVICE FUND	668.25
HERALD OFFICE SUPPLY INC	1/29/2013	SUPPLIES	GENERAL FUND	1,395.73
HERALD OFFICE SUPPLY INC (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	1,307.66
HERFF JONES INC	1/29/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,260.78
HERITAGE FOOD SERVICE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	224.42
HERITAGE FOOD SERVICE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	271.77
HERITAGE FOOD SERVICE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	471.21
HERITAGE FOOD SERVICE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	614.57
HERITAGE FOOD SERVICE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,096.57
HEWLETT PACKARD COMPANY	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,800.19
HEWLETT PACKARD COMPANY	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,599.48
HEWLETT PACKARD COMPANY	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,805.23
HEWLETT PACKARD COMPANY	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	1,267.50
HEWLETT PACKARD COMPANY	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	257.17
HEWLETT PACKARD COMPANY	1/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	955.50
HEWLETT PACKARD COMPANY	1/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,866.50
HEWLETT PACKARD COMPANY	1/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	315.29
HIGH SCHOOL SPORTS REPORT	1/25/2013	ADVERTISING	ATHLETICS	300.00
HIGHSMITH LLC	1/4/2013	SUPPLIES	GENERAL FUND	645.90
HIGHSMITH LLC	1/29/2013	SUPPLIES	GENERAL FUND	100.40
HIGHSMITH LLC (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	934.00
HILL MANUFACTURING CO INC	1/18/2013	SUPPLIES	GENERAL FUND	673.72
HILTON ADVANCE PURCHAS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.47
HILTON GARDEN INN (PCARD)	1/23/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	303.64
HILTON HOTEL SAN DIEGO (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,162.20
HIPP ROBERT BARNETT	1/2/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70

Vendor	Check Date	Description	Funding Source	Amount
HIPP ROBERT BARNETT	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
HODGE TREE SERVICE	1/18/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,484.00
HODGE TREE SERVICE	1/29/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	450.00
HOMEDEPOT.COM (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	698.28
HOOKS LOIS MAE	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	384.48
HORACE MANN EDUCATORS	1/16/2013	HORACE MANN INSURANCE	GENERAL FUND	4,250.67
HORACE MANN EDUCATORS	1/30/2013	HORACE MANN INSURANCE	GENERAL FUND	4,236.39
HORRY COUNTY CLERK OF COURT	1/16/2013	GARNISHMENTS	GENERAL FUND	3,894.70
HORRY COUNTY CLERK OF COURT	1/30/2013	GARNISHMENTS	GENERAL FUND	3,894.70
HORRY COUNTY POLICE DEPARTMENT	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,110.00
HORRY COUNTY POLICE DEPARTMENT	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	270.00
HORRY COUNTY RESCUE SQUAD	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
HORRY COUNTY SOLID WASTE	1/11/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,541.04
HORRY COUNTY TREASURER	1/9/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	548.99
HORRY ELECTRIC COOP*	1/8/2013	ENERGY	GENERAL FUND	75,598.60
HORRY ELECTRIC COOP*	1/9/2013	ENERGY	GENERAL FUND	1,486.72
HORRY ELECTRIC COOP*	1/18/2013	ENERGY	GENERAL FUND	108,867.55
HORRY ELECTRIC COOP*	1/25/2013	ENERGY	GENERAL FUND	60,073.06
HORRY GEORGETOWN TEC	1/11/2013	TUITION TO OTHER ENTITY	GENERAL FUND	408.00
HORRY TELEPHONE COOPERATI (PCARD)	1/23/2013	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	117.36
HORRY TELEPHONE COOPERATI (PCARD)	1/23/2013	CELL PHONES	GENERAL FUND	24,721.52
HORRY TELEPHONE COOPERATI (PCARD)	1/23/2013	COMMUNICATION	GENERAL FUND	31,047.78
HU SONGLING	1/23/2013	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	105.40
HUCKS & WASHINGTON FURNITURE	1/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.92
HUCKS & WASHINGTON FURNITURE	1/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,911.60
HUGH O'BRIAN YOUTH LEA (PCARD)	1/23/2013	PUPIL ACTIVITY	GENERAL FUND	150.00
HUGH O'BRIAN YOUTH LEA (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
HYATT PLACE/HARBISON (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.62
HYATT PLACE/HARBISON (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,187.74
HYMAN PAPER & CHEMICAL COMPANY INC	1/18/2013	SUPPLIES	GENERAL FUND	186.84
IB PUBLISHING LTD (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	188.06
IB PUBLISHING LTD (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	275.77

Vendor	Check Date	Description	Funding Source	Amount
ICLE INC (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,560.00
ID SHOP	1/11/2013	SUPPLIES	GENERAL FUND	536.42
IDENT-A-KID SERVICES OF AMERICA INC	1/25/2013	SUPPLIES	GENERAL FUND	160.20
IDENTITY PROMOTIONS LLC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	166.32
IDVILLE	1/18/2013	SUPPLIES	GENERAL FUND	3,610.36
IH SERVICES INC	1/4/2013	CLEANING SERVICES	GENERAL FUND	77,142.46
IH SERVICES INC	1/18/2013	CLEANING SERVICES	GENERAL FUND	70,966.34
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/4/2013	GARNISHMENTS	GENERAL FUND	121.68
ILLINOIS STUDENT ASSISTANCE COMMISSION	1/16/2013	GARNISHMENTS	GENERAL FUND	118.65
ILLUSION JEWELRY	1/29/2013	SUPPLIES	GENERAL FUND	300.00
IMAGINATIONS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.35
IMAGINATIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	116.07
IMAGINATIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	353.89
IMAGINATIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	660.09
INFORM STUDIO, P.C.	1/11/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	20,000.00
INTEGRITY HEATING & COOLING INC	1/30/2013	OTHER SUPPLIES AND MATERIALS	ATHLETICS	1,480.00
INTERNAL REVENUE SERVICES	1/16/2013	GARNISHMENTS	GENERAL FUND	3,585.61
INTERNAL REVENUE SERVICES	1/30/2013	GARNISHMENTS	GENERAL FUND	3,071.82
INTERNATIONAL BACCALAUREATE ORG OF NORTH	1/11/2013	TUITION TO OTHER ENTITY	GENERAL FUND	35,839.00
INTERSTATE BATTERY SYSTEM (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	215.57
INTERSTATE TRANSPORTATION (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,077.50
IT'S ALL ABOUT EMBROIDERY	1/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	416.88
J W PEPPER (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	102.59
J W PEPPER (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	286.84
JACOBI HARDWARE	1/4/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	6,850.00
JACOBI HARDWARE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	495.00
JAGUAR EDUCATIONAL SOMERSET MEDIA	1/18/2013	SUPPLIES	GENERAL FUND	423.12
JAMES P TOLMAN	1/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
JAMES P TOLMAN	1/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JAMES P TOLMAN	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
JANPAK INC	1/18/2013	SUPPLIES	GENERAL FUND	1,005.64
JANPAK INC	1/25/2013	SUPPLIES	GENERAL FUND	576.46

Vendor	Check Date	Description	Funding Source	Amount
JCPENNEY 2422 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	101.52
JCPENNEY 2989 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,272.00
JEFFERS HANDBELL SUPPLY INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.91
JENNIE-O TURKEY STORE SALES LLC	1/30/2013	FOOD	FOOD SERVICE FUND	28,755.95
JERRY LEGARE	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
JERSEY MIKES SUBS (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	334.12
JESSICA WILLOUGHBY	1/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	170.64
JIMMY JOHN'S # 1318 - (PCARD)	1/23/2013	FOOD	PHASE IV BUILDING PROGRAM	200.00
JIMMY JOHNS #645 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	165.00
JOBBEEDU	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,589.50
JOE'S CRAB-MYRTLE BCH (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	373.73
JOE'S CRAB-MYRTLE BCH (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.34
JOEL GLADDEN / GLADDEN SIGNS	1/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	225.00
JOHN HANCOCK LIFE INS CO	1/4/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	2,580.74
JOHNSON ESAU	1/3/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
JOHNSON ESAU	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
JOHNSON ESAU	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JOHNSON ESAU	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
JOHNSON J KENNETH	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
JOHNSON J KENNETH	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
JONES SCHOOL SUPPL (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	315.27
JONES SCHOOL SUPPL (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	525.45
JOSEPH G DURIVAGE LLC	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JTM PROVISIONS CO	1/30/2013	FOOD	FOOD SERVICE FUND	11,902.75
JULIAN WATER TECH AND SERVICE AIC INC	1/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	1/4/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	780.00
JUNIOR LIBRARY GUILD INC	1/18/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	684.00
JUS SPORTS (PCARD)	1/23/2013	SUPPLIES	ATHLETICS	1,281.10
JUST PRINTING INC	1/4/2013	SUPPLIES	GENERAL FUND	371.96
JUST PRINTING INC	1/4/2013	SUPPLIES - COPYING	GENERAL FUND	312.12
JUST PRINTING INC	1/11/2013	SUPPLIES	GENERAL FUND	458.03
JUST PRINTING INC	1/18/2013	PRINTING AND BINDING	TITLE I (84.010)	355.00

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	1/18/2013	SUPPLIES	GENERAL FUND	960.24
JUST PRINTING INC	1/25/2013	PRINTING AND BINDING	TITLE I (84.010)	355.00
JUST PRINTING INC	1/25/2013	SUPPLIES	GENERAL FUND	992.13
JVA MAINTENANCE	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JW PEPPER & SONS INC	1/4/2013	SUPPLIES	GENERAL FUND	106.55
JW PEPPER & SONS INC	1/11/2013	SUPPLIES	GENERAL FUND	978.64
JW PEPPER & SONS INC	1/11/2013	TEXTBOOKS	GENERAL FUND	149.24
JW PEPPER & SONS INC	1/11/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	146.73
JW PEPPER & SONS INC	1/18/2013	SUPPLIES	GENERAL FUND	991.98
JW PEPPER & SONS INC	1/25/2013	SUPPLIES	GENERAL FUND	225.99
K12 MANAGEMENT INC	1/11/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,854.00
KALEIDOSCOPE ADVENTURES INC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,234.00
KANAWHA INSURANCE COMPANY	1/16/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,804.93
KANAWHA INSURANCE COMPANY	1/30/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,777.20
KELLEY MCCAIN & SMITH OWENS LLC	1/18/2013	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KENDALL/HUNT	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	396.80
KEYMATE INC	1/4/2013	PURCHASES	GENERAL FUND	677.54
KIAWAH ISLND GLF RSRT #1 (PCARD)	1/23/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	390.50
KIAWAH ISLND GLF RSRT #1 (PCARD)	1/23/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	394.82
KIAWAH ISLND GLF RSRT #1 (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	336.50
KID CARPETCOM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	179.99
KIMBALL MIDWEST (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	474.48
KIMBALL MIDWEST (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	621.62
KIMBALL MIDWEST (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	707.56
KINKOS INC	1/11/2013	PRINTING AND BINDING	GENERAL FUND	276.59
KINKOS INC	1/25/2013	PRINTING AND BINDING	GENERAL FUND	835.70
KIWANIS INTERNATIONAL (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	312.00
KIWANIS INTERNATIONAL (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,235.00
KMART 03763 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	240.92
KOHL'S #1054 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	201.27
KRISPY KREME # 547 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,458.33
KROGER #26 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	154.48

Vendor	Check Date	Description	Funding Source	Amount
KROGER #26 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	224.12
KROGER #26 (PCARD)	1/23/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	275.94
L L HOUSEMOVING INC	1/25/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	2,590.00
LAB AIDS INC	1/4/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	723.91
LADNER RICHARD	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAKESHORE LEARNING MATER (PCARD)	1/23/2013	SUPPLIES	IDEA (84.027)	268.45
LAKESHORE LEARNING MATER (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	253.54
LAKESIDE CONFERENCE CNTR @ BAREFOOT LLC	1/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,012.50
LAMAR ADVERTISING CO	1/18/2013	OTHER PURCHASED SERVICES	GENERAL FUND	900.00
LAND O'SUN DAIRIES (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	110.16
LAND O'SUN DAIRIES (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	416.16
LAND O'SUN DAIRIES (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	685.44
LD-4INKJETS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.00
LD-4INKJETS (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.80
LE BLEU OF THE CAROLINAS (PCARD)	1/23/2013	FOOD	PUPIL ACTIVITY FUND	151.11
LE BLEU OF THE CAROLINAS (PCARD)	1/23/2013	RENTALS	PUPIL ACTIVITY FUND	227.80
LE BLEU OF THE CAROLINAS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	182.13
LEARNING A-Z (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	113.90
LEARNING LABS INC (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,256.20
LEARNING LINKS INC	1/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	234.30
LEGENDS GOLF COURSE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,019.25
LEGO EDUCATION	1/18/2013	SUPPLIES	GENERAL FUND	340.86
LEONARD BUILDING & TRUCK (PCARD)	1/23/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	142.06
LEONARD BUILDING AND TRUCK ASSOCIATES	1/11/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	1,068.99
LEROY'S APPLIANCE&FURN (PCARD)	1/23/2013	SUPPLIES	FOOD SERVICE FUND	151.55
LEXINGTON COUNTY SCHOOL DISTRICT ONE	1/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
LEXINGTON WINGATE BY WYND (PCARD)	1/23/2013	PUPIL ACTIVITY	GENERAL FUND	526.14
LIBERTS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	411.80
LIBERTY AT BROADWAY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.95
LIGHTHOUSE CARE CENTER CONWAY	1/4/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,028.32
LIGHTHOUSE CARE CENTER CONWAY	1/11/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	22,096.88
LIGHTHOUSE CARE CENTER CONWAY	1/18/2013	STUDENT SERVICES	GENERAL FUND	21,960.00

Vendor	Check Date	Description	Funding Source	Amount
LITTLE RIVER DELI	1/4/2013	MEALS	PUPIL ACTIVITY FUND	250.51
LITTLE RIVER WATER & SEWER INC	1/8/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,869.88
LJL*LIBRARY JOURNALS (PCARD)	1/23/2013	PERIODICALS	GENERAL FUND	178.99
LNDRY'S-MYRTLE BCH. (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	1,554.36
LOGANS ROADHOUSE 216 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	200.00
LOGANS ROADHOUSE 216 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	858.00
LONGBEARDS BAR & GRILL (PCARD)	1/23/2013	MEALS	GENERAL FUND	124.80
LONGBEARDS BAR & GRILL (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	1,572.30
LONGBEARDS BAR & GRILL (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	2,349.00
LONGLEY SUPPLY CO (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	620.78
LONGLEY SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	105.03
LONGLEY SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	122.67
LONGLEY SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.90
LONGLEY SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	253.87
LONGLEY SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	899.25
LONGLEY SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.26
LONGLEY SUPPLY COMPANY INC	1/4/2013	PURCHASES	GENERAL FUND	477.26
LONGLEY SUPPLY COMPANY INC	1/8/2013	PURCHASES	GENERAL FUND	653.09
LONGLEY SUPPLY COMPANY INC	1/11/2013	PURCHASES	GENERAL FUND	1,307.72
LORIS HIGH	1/3/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/16/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/28/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/29/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS IGA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	111.90

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	492.65
LORIS POLICE DEPARTMENT	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
LORIS POLICE DEPARTMENT	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	575.00
LORIS POLICE DEPARTMENT	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
LORIS TRUEVALUE HDWE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	110.27
LOW COUNTRY GLASS	1/4/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	3,835.00
LOW COUNTRY GLASS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	565.00
LOW COUNTRY GLASS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	785.00
LOW COUNTRY GLASS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,215.00
LOW COUNTRY GLASS (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,720.00
LOWES #00410* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	126.33
LOWES #00410* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	158.79
LOWES #00410* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	745.84
LOWES #00410* (PCARD)	1/23/2013	SUPPLIES	SANTEE COOPER	292.12
LOWES #00410* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	113.85
LOWES #00410* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	282.70
LOWES #00603* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	555.99
LOWES #00603* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	112.59
LOWES #01004* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	186.72
LOWES #01004* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	290.00
LOWES #01705* (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	102.92
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	FOOD SERVICE FUND	120.35
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	101.24
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	139.31
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	228.80
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	263.64
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	279.16
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.84
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.82
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.02

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES	SANTEE COOPER	322.92
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	137.24
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	254.63
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	301.24
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	310.66
LOWES #01705* (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	474.74
LOWES OF M B INC	1/4/2013	SUPPLIES	GENERAL FUND	103.23
LOWES OF M B INC	1/25/2013	SUPPLIES	GENERAL FUND	404.87
LOWES OF M B INC	1/25/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	187.91
LUCKS MUSIC LIBRARY	1/18/2013	SUPPLIES	GENERAL FUND	205.32
LUMBER EXPRESS	1/4/2013	SUPPLIES	GENERAL FUND	175.20
M AND M OUTDOOR EQUIPM (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	100.72
M B KAHN CONSTRUCTION CO INC	1/4/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	64,615.31
M B KAHN CONSTRUCTION CO INC	1/25/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	503,491.16
M B KAHN CONSTRUCTION CO INC	1/25/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	430,994.35
M&M OUTDOOR EQUIPMENT INC	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	138.09
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	1/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
MAMMES ROBERT	1/3/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MAMMES ROBERT	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MANIGAULT JOSEPH D III	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
MANIGAULT JOSEPH D III	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MANIGAULT JOSEPH D III	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
MANIGAULT JOSEPH D III	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MANSFIELD OIL CO	1/25/2013	ENERGY	GENERAL FUND	1,530.26
MANSFIELD OIL CO	1/25/2013	ENERGY	PUPIL ACTIVITY FUND	4,594.32
MANSFIELD OIL CO	1/25/2013	SUPPLIES	GENERAL FUND	358.14
MANSFIELD OIL CO	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,475.19
MANSFIELD OIL CO	1/25/2013	SUPPLIES - VEHICLES	ATHLETICS	151.70
MANSFIELD OIL CO	1/25/2013	SUPPLIES - VEHICLES	GENERAL FUND	19,203.77
MANSFIELD OIL CO	1/25/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	631.10
MARCO PRODUCTS INC	1/9/2013	SUPPLIES	GENERAL FUND	136.18
MARIANNA INC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	478.74

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT COLUMBIA (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	201.54
MARRIOTT COLUMBIA (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	239.10
MARRIOTT COLUMBIA (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	399.48
MARSHALL CAVENDISH	1/11/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,501.71
MARSHALL LIGHT & SOUND RENTAL	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	630.00
MARSHALL LIGHT & SOUND RENTAL	1/18/2013	RENTALS	PUPIL ACTIVITY FUND	316.10
MATERIAL FLOW & CONVEYOR (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	929.00
MATHCOUNTS (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
MATHCOUNTS (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
MATHCOUNTS FOUNDATION	1/18/2013	SUPPLIES	GENERAL FUND	190.00
MBF TOURS AND TRAVEL LLC	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,850.00
MBF TOURS AND TRAVEL LLC	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MCGRAW HILL	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	873.90
MCGRAW-HILL COMPANIES	1/11/2013	SUPPLIES	IDEA (84.027)	3,143.48
MCGRAW-HILL COMPANIES	1/11/2013	SUPPLIES	TITLE I (84.010)	2,960.33
MCGRAW-HILL COMPANIES	1/11/2013	TEXTBOOKS	GENERAL FUND	1,353.00
MCGRAW-HILL COMPANIES	1/11/2013	TEXTBOOKS	IDEA (84.027)	149.37
MCGRAW-HILL COMPANIES	1/18/2013	SUPPLIES	IDEA (84.027)	1,189.04
MCGRAW-HILL COMPANIES	1/25/2013	SUPPLIES	TITLE I (84.010)	3,390.64
MCGREGOR & COMPANY INC	1/25/2013	AUDIT SERVICES	GENERAL FUND	16,900.00
MCINNIS RONALD	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
MCINTYRE MARTY	1/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
MCKENZIE WILLIAM Y	1/4/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	1/9/2013	SUPPLIES	GENERAL FUND	400.00
MCKENZIE WILLIAM Y	1/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	1/18/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	1/25/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCNEILL RONNIE	1/2/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
MCNEILL RONNIE	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	189.00
MCNEILL RONNIE	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	207.00
MEDCO SUPPLY INC	1/11/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,734.10
MEDCO SUPPLY INC	1/11/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,288.78

Vendor	Check Date	Description	Funding Source	Amount
MEDIEVAL TIMES	1/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RES (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,020.80
METLIFE	1/16/2013	ORP-MET LIFE	GENERAL FUND	23,455.48
METLIFE	1/30/2013	ORP-MET LIFE	GENERAL FUND	23,451.86
MG TRUST COMPANY LLC	1/4/2013	TSA: GATEKEEPER	GENERAL FUND	72,259.34
MG TRUST COMPANY LLC	1/16/2013	TSA: GATEKEEPER	GENERAL FUND	74,610.39
MG TRUST COMPANY LLC	1/30/2013	TSA: GATEKEEPER	GENERAL FUND	74,785.39
MILLIKEN & COMPANY	1/16/2013	TRAVEL - IN STATE	SANTEE COOPER	480.00
MISSOURI ASSOC FOR COMMUNITY ACTION	1/4/2013	SUPPLIES	GENERAL FUND	1,995.00
MONTEREY INSTITUTE FOR TECH & EDUCATION	1/4/2013	TECHNOLOGY	GENERAL FUND	3,000.00
MOODYS INVESTOR SERVICE INC	1/11/2013	OTHER OBJECTS	DEBT SERVICE FUND	13,950.00
MORRELL MFG INC	1/18/2013	SUPPLIES	GENERAL FUND	117.68
MOTIVATORS INC (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	674.50
MOULTRIE JAMES E	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
MOULTRIE JAMES E	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
MTI ENTERPRISES INC	1/9/2013	SUPPLIES	GENERAL FUND	590.00
MUSIC & ARTS CENTER #1 RI (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	4,978.10
MUSIC & ARTS CENTER INC	1/4/2013	SUPPLIES	GENERAL FUND	330.00
MUSIC & ARTS CENTER INC	1/11/2013	SUPPLIES	GENERAL FUND	290.00
MUSIC & ARTS CENTER INC	1/25/2013	SUPPLIES	GENERAL FUND	474.12
MUSIC FESTIVALS	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,812.50
MUSIC IN MOTION (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	109.95
MUSIC ON THE STRAND	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
MUSIC ON THE STRAND	1/16/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
MUSICAL DEPOT LLC	1/18/2013	SUPPLIES	GENERAL FUND	150.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	1/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,108.30
MYERS JAMES	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
MYERS JAMES	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYERS JAMES	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	325.00
MYRTLE BEACH COMMUNICATI (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	250.00
MYRTLE BEACH COMMUNICATI (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	374.74
MYRTLE BEACH COMMUNICATIONS INC	1/4/2013	COMMUNICATION	GENERAL FUND	5,324.81

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MYRTLE BEACH COMMUNICATIONS INC	1/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,823.15
MYRTLE BEACH COMMUNICATIONS INC	1/11/2013	SUPPLIES	GENERAL FUND	1,165.70
MYRTLE BEACH COMMUNICATIONS INC	1/11/2013	TECHNOLOGY	GENERAL FUND	250.00
MYRTLE BEACH COMMUNICATIONS INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
MYRTLE BEACH COMMUNICATIONS INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	674.20
MYRTLE BEACH COMMUNICATIONS INC	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
MYRTLE BEACH COMMUNICATIONS INC	1/18/2013	SUPPLIES	GENERAL FUND	1,914.74
MYRTLE BEACH COMMUNICATIONS INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	250.00
MYRTLE BEACH COMMUNICATIONS INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	4,039.20
MYRTLE BEACH COMMUNICATIONS INC	1/25/2013	SUPPLIES	GENERAL FUND	1,303.04
MYRTLE BEACH COMMUNICATIONS INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	272.50
MYRTLE BEACH ELEMENTARY PTO	1/29/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,557.92
MYRTLE BEACH MARRIOTT	1/29/2013	OTHER OBJECTS	GENERAL FUND	500.00
MYRTLE BEACH MIDDLE PTA	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
N2Y	1/18/2013	PROFESSIONAL AND TECHNICAL SER	AIDE TO DISTRICTS - SPEC ED	1,704.00
NALLEYS PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	221.00
NASCO	1/4/2013	SUPPLIES	IDEA (84.027)	496.26
NATIONAL ARCHERY (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	457.00
NATIONAL ARCHERY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	777.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	1/18/2013	SUPPLIES	GENERAL FUND	140.00
NATIONAL ART HONOR SOCIETY	1/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	1/18/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	111.00
NATIONAL BETA CLUB	1/9/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
NATIONAL BETA CLUB	1/18/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	885.00
NATIONAL BETA CLUB	1/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
NATIONAL COUNCIL SOCIAL (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	487.20
NATIONAL INSTRUMENTS CORPORATION	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	551.21
NATIVE SONS (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,324.08
NATIVE SONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	358.48
NATIVE SONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,395.57
NATIVE SONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,685.35

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NC CHILD SUPPORT	1/16/2013	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	1/30/2013	GARNISHMENTS	GENERAL FUND	121.50
NCS*GED EXAM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	600.00
NDEO (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	153.00
NEFF COMPANY INC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	314.28
NEW VENUE TECHNOLOGIES INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	153.24
NEW VENUE TECHNOLOGIES INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,596.37
NEW VENUE TECHNOLOGIES INC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	111.51
NEW VENUE TECHNOLOGIES INC	1/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	1,491.54
NEW VENUE TECHNOLOGIES INC	1/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	272.61
NEW VENUE TECHNOLOGIES INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	1,657.26
NEW VENUE TECHNOLOGIES INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	2,043.95
NEW VENUE TECHNOLOGIES INC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,215.32
NEW VENUE TECHNOLOGIES INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	220.97
NEW VENUE TECHNOLOGIES INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	441.94
NEW VENUE TECHNOLOGIES INC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	181.74
NEW WAVE EMBROIDERY & SCREENPRINTING	1/11/2013	SUPPLIES	ATHLETICS	125.82
NEW WAVE EMBROIDERY & SCREENPRINTING	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,757.98
NEW WAVE EMBROIDERY & SCREENPRINTING	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	455.22
NEW WAVE EMBROIDERY & SCREENPRINTING	1/25/2013	SUPPLIES	ATHLETICS	216.00
NEW WAVE EMBROIDERY & SCREENPRINTING	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	237.15
NEW WAVE EMBROIDERY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	304.02
NEW WAVE EMBROIDERY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	672.30
NEW WAVE EMBROIDERY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,438.80
NEW YORK STATE CHILD SUPPORT	1/16/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	1/30/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	1/16/2013	GARNISHMENTS	GENERAL FUND	378.27
NEW YORK STATE HIGHER EDUC SERV CORP	1/30/2013	GARNISHMENTS	GENERAL FUND	378.27
NIKE MYRTLE BEACH FS 78 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	391.38
NIKE MYRTLE BEACH FS 78 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	634.85
NORTH MYRTLE BEACH HIGH	1/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTHWEST EVALUATION ASSOCIATION	1/18/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,800.00

Vendor	Check Date	Description	Funding Source	Amount
NU IDEA SCHOOL SUPPLY INC	1/11/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	23,874.51
NU IDEA SCHOOL SUPPLY INC	1/15/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	12,252.92
NU IDEA SCHOOL SUPPLY INC	1/25/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 13	6,073.38
NUHORIZONS DIVE & TRAVEL INC	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,830.00
NUHORIZONS DIVE & TRAVEL INC	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,085.00
NUHORIZONS DIVE & TRAVEL INC	1/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,060.00
NUHORIZONS DIVE & TRAVEL INC	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	23,790.00
OCC DOC OF SOUTH CAROLINA	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,271.60
OCEAN BAY MIDDLE	1/8/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	384.00
OCEAN BAY MIDDLE	1/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.00
OCEAN BAY MIDDLE	1/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
OCEAN BAY MIDDLE	1/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
OCEAN SANDS MOTOR INN (PCARD)	1/23/2013	PUPIL ACTIVITY	ATHLETICS	189.25
OCEAN THOMAS	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.90
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	615.96
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	178.74
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	273.23
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	628.95
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	194.39
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	633.05
OFFICE DEPOT #1214 (PCARD)	1/23/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	106.37
OFFICE DEPOT #1214 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	637.18
OFFICE DEPOT #2149 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	269.98
OFFICE DEPOT #2179 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	106.62
OFFICE DEPOT #2179 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	194.39
OFFICE DEPOT #2179 (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	232.68
OFFICE DEPOT #2179 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.54
OFFICE DEPOT #2200 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.50
OFFICE DEPOT #243 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	134.05
OFFICE MAX (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	951.54
OFFICE MAX INC	1/18/2013	SUPPLIES	GENERAL FUND	2,462.40
OFFICEMAX CT IN#464035 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	310.00

Vendor	Check Date	Description	Funding Source	Amount
OHIO CHILD SUPPORT PAYMENT	1/16/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	1/30/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	1/16/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	1/30/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	1/16/2013	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	1/30/2013	GARNISHMENTS	GENERAL FUND	120.71
OLD TIME POTTERY 0039 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.55
OLIVETTI VINCENT JOSEPH	1/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
OLIVETTI VINCENT JOSEPH	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
OLYMPIA GYMNASTICS	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.00
OLYMPIA GYMNASTICS	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	489.00
OMNI CHEER	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	663.38
ONE ON ONE LEARNING	1/25/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	11,160.58
ORACLE AMERICA INC	1/4/2013	TECHNOLOGY	GENERAL FUND	7,530.15
ORACLE AMERICA INC	1/11/2013	TECHNOLOGY	GENERAL FUND	61,785.09
OREILLY AUTO 00043414 (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	326.18
ORIENTAL TRADING CO (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.70
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.80
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	575.53
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	MISCELLANEOUS GRANTS	103.50
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	111.80
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	144.99
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	147.15
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	170.00
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	190.00
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	320.00
ORIENTAL TRADING CO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	326.99
ORIENTAL TRADING CO INC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	495.00
ORIENTAL TRADING COMPANY INC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.38
ORTIZ MARLAINA "NINA"	1/11/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
OTIS SPUNKMEYER INC	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,104.57
OTVEST LLC	1/25/2013	SUPPLIES	IDEA (84.027)	263.90

Vendor	Check Date	Description	Funding Source	Amount
OUTBACK 4123 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
PACIFIC INTERPRETERS INC	1/11/2013	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	244.64
PALACE THEATRE - CONCE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
PALMER STEPHEN	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
PALMER STEPHEN	1/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PALMER STEPHEN	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	756.39
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	AID TO DISTRICTS	542.44
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	7,446.53
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	10,614.73
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	2,804.22
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	142.62
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	IDEA - CONTINGENCY RESERVE	6,618.82
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	308.09
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	FUND MODIFICATIONS	READING	245.81
PALMETTO ACAD FOR LEARNING MOTORSPORTS	1/29/2013	TRANSITS	GENERAL FUND	49,930.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	6-8 LOTTERY ALLOCATION	461.14
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	8,887.61
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	AID TO DISTRICTS	1,540.11
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	4,241.02
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	30,137.36
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	2,328.23
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	404.93
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	IDEA - CONTINGENCY RESERVE	3,769.62
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	7,444.46
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	874.74
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	READING	697.90
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	1,198.95
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	1,764.86
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/29/2013	TRANSITS	GENERAL FUND	115,956.30
PALMETTO BUS SALES LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	147.89
PALMETTO CHEVROLET (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	138.02

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO CHEVROLET (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	266.06
PALMETTO CHEVROLET (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
PALMETTO CORP OF CONWAY	1/18/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	15,569.40
PALMETTO CORP OF CONWAY	1/18/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	16,838.05
PALMETTO CORP OF CONWAY	1/25/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	7,671.23
PALMETTO DRAMATIC ASSOCIATION	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
PALMETTO PARTS CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	229.29
PAPA JOHN'S #0640 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	179.56
PAPA JOHN'S #1424 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	124.19
PAPA JOHN'S #1424 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	166.97
PAPA JOHN'S #2112 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	174.02
PAPER DIRECT (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	615.28
PARTS AUTOMOTIVE LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	308.70
PARTS AUTOMOTIVE LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	578.35
PARTS AUTOMOTIVE LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	624.53
PARTS AUTOMOTIVE LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	718.17
PARTS AUTOMOTIVE LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,194.04
PARTS AUTOMOTIVE LLC (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,973.27
PARTY MAKER 38TH AVE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	158.07
PAWLOSKI TAMMY HASSELL	1/11/2013	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *ATLASPHONES (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	710.00
PAYPAL *B H PHOTO (PCARD)	1/23/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	610.20
PAYPAL *CATESOL (PCARD)	1/23/2013	TRAVEL - IN STATE	ESOL TITLE III	198.00
PAYPAL *DSCENT (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.75
PAYPAL *DVDSUPER (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.62
PAYPAL *KINGISSAM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244.95
PAYPAL *KMELECTRONI (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.50
PAYPAL *LOTFANCYINC (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.45
PAYPAL *RUSTYWILKIN (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.50
PAYPAL *TECHBLVDINC (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.95
PAYPAL *USATESTPREP (PCARD)	1/23/2013	SUPPLIES	AT RISK STUDENT LEARNING	325.00
PAYPAL *WHITEHOUSEB (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	147.15

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *ZYDISTRO (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	579.00
PCI EDUCATIONAL (PCARD)	1/23/2013	SUPPLIES	NEGLECTED AND DELINQUENT	137.88
PEARSON EDUCATION	1/4/2013	SUPPLIES	WORK-BASED LEARNING	208.93
PEARSON EDUCATION INC	1/4/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,500.00
PECKNEL MUSIC COMPANY	1/25/2013	SUPPLIES	GENERAL FUND	338.61
PEE DEE FIRE & SAFETY INC	1/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	993.26
PEE DEE FIRE & SAFETY INC	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,748.94
PEE DEE FIRE & SAFETY INC	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,241.25
PEE DEE FIRE & SAFETY INC	1/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	183.48
PEE DEE OFFICE SOLUTIONS INC	1/11/2013	RENTALS	GENERAL FUND	124.36
PEE DEE OFFICE SOLUTIONS INC	1/15/2013	RENTALS	GENERAL FUND	161.82
PEE DEE OFFICE SOLUTIONS INC	1/18/2013	SUPPLIES - COPYING	GENERAL FUND	176.48
PEE JAY'S FRESH FRUIT	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.25
PEE JAY'S FRESH FRUIT	1/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,676.07
PENNSYLVANIA HIGHER EDUCATION	1/16/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA HIGHER EDUCATION	1/30/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA SCDU	1/4/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	1/16/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	1/30/2013	GARNISHMENTS	GENERAL FUND	261.50
PEPSI BOTTLING VENTURES LLC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,782.24
PEPSI BOTTLING VENTURES LLC	1/9/2013	FOOD	FOOD SERVICE FUND	3,592.46
PEPSI BOTTLING VENTURES LLC	1/16/2013	FOOD	FOOD SERVICE FUND	1,347.68
PEPSI BOTTLING VENTURES LLC	1/23/2013	FOOD	FOOD SERVICE FUND	2,587.74
PEPSI BOTTLING VENTURES LLC	1/30/2013	FOOD	FOOD SERVICE FUND	3,836.17
PERDUE FARMS LLC	1/9/2013	FOOD	FOOD SERVICE FUND	26,768.29
PERDUE FARMS LLC	1/30/2013	FOOD	FOOD SERVICE FUND	18,901.40
PERFORMANT RECOVERY INC	1/4/2013	GARNISHMENTS	GENERAL FUND	206.69
PERFORMANT RECOVERY INC	1/16/2013	GARNISHMENTS	GENERAL FUND	427.21
PERFORMANT RECOVERY INC	1/30/2013	GARNISHMENTS	GENERAL FUND	440.62
PERFORMING ARTS CONSULTANTS	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PET LAND-O-SUN DAIRIES LLC	1/11/2013	FOOD	FOOD SERVICE FUND	11,899.76
PET LAND-O-SUN DAIRIES LLC	1/16/2013	FOOD	FOOD SERVICE FUND	74,831.73

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	1/23/2013	FOOD	FOOD SERVICE FUND	44,693.09
PET LAND-O-SUN DAIRIES LLC	1/30/2013	FOOD	FOOD SERVICE FUND	27,730.24
PFG-INSTITUTION FOOD H (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	359.57
PHI DELTA KAPPA INTL (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	192.00
PHONAK INC	1/25/2013	SUPPLIES	IDEA (84.027)	157.39
PHONAK LLC	1/11/2013	SUPPLIES	IDEA (84.027)	20,494.39
PIEDMONT COCA COLA BOTTLING	1/9/2013	FOOD	FOOD SERVICE FUND	5,302.89
PIEDMONT COCA COLA BOTTLING	1/9/2013	SUPPLIES	FOOD SERVICE FUND	328.85
PIEDMONT COCA COLA BOTTLING	1/16/2013	FOOD	FOOD SERVICE FUND	1,364.59
PIEDMONT COCA COLA BOTTLING	1/23/2013	FOOD	FOOD SERVICE FUND	2,916.00
PIEDMONT COCA COLA BOTTLING	1/30/2013	FOOD	FOOD SERVICE FUND	8,197.74
PINE GROVE INC	1/18/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PIONEER CREDIT RECOVERY INC	1/16/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER CREDIT RECOVERY INC	1/30/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER MANUFACTURING CO INC	1/18/2013	SUPPLIES	ATHLETICS	1,488.08
PIONEER RESEARCH CORP (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	742.65
PIRATES VOYAGE TICKETING (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	1,102.62
PIRATES VOYAGE TICKETING (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	743.07
PIRATES VOYAGE TICKETING (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,744.56
PITNEY BOWES INC	1/4/2013	RENTALS	GENERAL FUND	104.33
PITNEY BOWES INC	1/18/2013	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	1/18/2013	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	1/18/2013	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES TELEMKTG (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	313.29
PITNEYBOWES-POSTAGE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	200.00
PIZZA HUT #012872 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	741.56
POSITIVE PROMOTIONS	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	325.98
POSITIVE PROMOTIONS	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	607.83
POSITIVE PROMOTIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	269.70
PPG PORTER PAINT 9664 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	127.99
PPG PORTER PAINT 9664 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	237.27
PPG PORTER PAINT 9664 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	260.63

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	1/11/2013	EQUIPMENT	GENERAL FUND	2,160.50
PRESENTATION SYSTEMS INC	1/11/2013	EQUIPMENT	PUPIL ACTIVITY FUND	5,069.02
PRESENTATION SYSTEMS INC	1/11/2013	SUPPLIES	GENERAL FUND	196.88
PRESENTATION SYSTEMS INC	1/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.75
PRESENTATION SYSTEMS INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	941.46
PRESENTATION SYSTEMS INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	235.21
PRESTWICK HOUSE INC	1/11/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	205.52
PRINTING PORT INC	1/11/2013	SUPPLIES	GENERAL FUND	540.00
PRINTING PORT INC	1/16/2013	PRINTING AND BINDING	WORK-BASED LEARNING	901.80
PRO TOWELS, ETC. (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	239.46
PROGRESS ENERGY CAROLINA'S INC	1/16/2013	ENERGY	GENERAL FUND	21,716.96
PROGRESS ENERGY CAROLINA'S INC	1/18/2013	ENERGY	GENERAL FUND	8,126.48
PROGRESS ENERGY CAROLINA'S INC	1/29/2013	ENERGY	GENERAL FUND	12,686.11
PRONTO PRESS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	218.70
PROTECTIVE TECHNOLOGIES (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
PSA HEALTHCARE	1/4/2013	STUDENT SERVICES	GENERAL FUND	4,985.25
PTCHERS POWER DRIVE INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	222.00
PURCHASE POWER	1/25/2013	SUPPLIES	GENERAL FUND	2,050.45
QUAGLIA KENNETH	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.90
QUALITY FITNESS EQUIPMENT	1/25/2013	SUPPLIES	GENERAL FUND	176.58
QUALITY INN & SUITES (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.36
RADIOSHACK.COM (PCARD)	1/23/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	259.17
RAID CORPS INC	1/4/2013	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RAINBOW BOOK COMPANY	1/4/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,604.96
RAINBOW BOOK COMPANY	1/4/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,761.14
RAMANIS PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	115.00
RANCIER PHOTOGRAPHY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,260.00
RAZZANO JOSEPH	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
RAZZANO JOSEPH	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
REAL TALK	1/4/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	270.00
REBEL YELL INC	1/25/2013	SUPPLIES	GENERAL FUND	547.14
RED ROOF INN PIGEON FORGE (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,070.87

Vendor	Check Date	Description	Funding Source	Amount
REEBOK STORE 160 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.37
REEBOK STORE 64 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	892.16
REEBOK STORE 81 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	178.01
REED'S CONSTRUCTION AND PAINTING INC	1/11/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	11,330.05
REI CONSULTING INC	1/11/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	429.00
RENT-A-TOOL INC (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	318.83
RENTAL UNIFORM INC	1/25/2013	SUPPLIES	GENERAL FUND	175.90
RESEARCH PRESS CO. (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	105.49
RESERVATIONS WDW (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,690.00
REVELS TURF & TRACTOR	1/11/2013	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	8,498.60
REVELS TURF & TRACTOR	1/11/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	562.21
REVELS TURF & TRACTOR (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	602.93
RGS*REALLY GOOD STUFF (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	243.94
RHODE ISLAND NOVELTY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	297.73
RICHARDSON GAIL GENE	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
RICHARDSON GAIL GENE	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
RICOH AMERICAS CORPORATION	1/11/2013	RENTALS	GENERAL FUND	5,055.41
RICOH AMERICAS CORPORATION	1/25/2013	RENTALS	GENERAL FUND	5,055.41
RIFTON EQUIPMENT	1/4/2013	SUPPLIES	IDEA (84.027)	1,781.25
RIOZ BRAZILLIAN STEAKHOU (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	3,064.62
RIPLEYS AQUARIUM INC	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.23
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	140.00
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	327.00
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.50
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,139.00
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.00
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,195.50
RIPLEYS AQUARIUM MB (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,017.00
RITE AID STORE #11625 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	115.80
RIVARS CUSTOM SHOW APPAREL	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	171.20
RIVENBARK MEREDITH TODD	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
RIVERBANKS ZOOLOGICAL PARK	1/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	776.00

Vendor	Check Date	Description	Funding Source	Amount
RL BRYAN COMPANY	1/11/2013	SUPPLIES	GENERAL FUND	1,032.91
ROBERT R BROWING	1/16/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	1/30/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	1/18/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,066.56
ROBERTS PAINT COMPANY INC	1/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,166.40
RODGERS & HAMMERSTEIN THEATRE	1/25/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	5,034.90
ROLLINS REBECCA C	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	450.00
ROTARY CLUB OF MURRELLS INLET	1/18/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.25
ROTELLI PIZZA & PASTA	1/4/2013	SUPPLIES	GENERAL FUND	201.00
ROTELLI RESTUARANT (PCARD)	1/23/2013	FOOD	PUPIL ACTIVITY FUND	1,720.00
ROWE PAUL	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
ROWE PAUL	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ROWE PAUL	1/24/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.00
ROWE PAUL	1/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
ROWE PROFESSIONAL SERVICES COMPANY	1/18/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	16,905.00
ROWND JOHN	1/11/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ROWND JOHN	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROWND JOHN	1/11/2013	SUPPLIES	ATHLETICS	200.00
ROWND JOHN	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROWND JOHN	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROYAL FIREWORKS PUBLISHING	1/11/2013	SUPPLIES	GENERAL FUND	11,404.00
ROYAL FIREWORKS PUBLISHING	1/11/2013	TEXTBOOKS	GENERAL FUND	792.00
RUFF HARDWARE CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	181.70
RYANS #2392 Q82 (PCARD)	1/23/2013	PUPIL ACTIVITY	GENERAL FUND	115.90
RYANS #2396 Q82 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	471.17
S & W CONSTRUCTION SERVICES INC	1/4/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	3,900.00
S & W CONSTRUCTION SERVICES INC	1/4/2013	SUPPLIES MAINTENANCE	GENERAL FUND	7,200.00
SAFETY KLEEN INC	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	254.64
SAMS CLUB 6353	1/9/2013	MEALS	PUPIL ACTIVITY FUND	3,851.78
SAMS CLUB 6353	1/9/2013	MEALS	TITLE I (84.010)	573.92
SAMS CLUB 6353	1/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,590.30
SAMS CLUB 6353	1/9/2013	SUPPLIES	GENERAL FUND	683.27

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	1/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,334.50
SANTEE COOPER	1/11/2013	ENERGY	GENERAL FUND	183,811.36
SANTEE COOPER	1/16/2013	ENERGY	GENERAL FUND	19,864.83
SANTEE COOPER	1/18/2013	ENERGY	GENERAL FUND	137,332.02
SANTEE COOPER	1/25/2013	ENERGY	GENERAL FUND	20,606.94
SANTEE COOPER	1/29/2013	ENERGY	GENERAL FUND	27,252.73
SC ALLIANCE OF BLACK SCHOOL	1/16/2013	TRAVEL - IN DISTRICT	IMPROVING TEACHER QUALITY	250.00
SC BAND DIRECTORS ASSOCIATION	1/9/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
SC BAND DIRECTORS ASSOCIATION	1/16/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	1/16/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SC BAND DIRECTORS ASSOCIATION	1/18/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
SC BAR (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	475.00
SC BAR CLE (PCARD)	1/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	395.00
SC BUDGET AND CONTROL BOARD	1/4/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,515,072.22
SC BUDGET AND CONTROL BOARD	1/29/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,492,813.66
SC BUSINESS EDUCATION ASSOCIATION	1/15/2013	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048)	170.00
SC BUSINESS EDUCATION ASSOCIATION	1/15/2013	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	300.00
SC CENTER FOR TEACHER RECRUITMENT	1/18/2013	ADVERTISING	GENERAL FUND	500.00
SC COUNCIL OF TEACHERS OF	1/16/2013	TRAVEL - IN STATE	GENERAL FUND	215.00
SC COUNCIL OF TEACHERS OF ENGLISH	1/16/2013	TRAVEL - IN STATE	GENERAL FUND	240.00
SC DECA	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,380.00
SC DECA	1/25/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	1,583.12
SC DECA	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.88
SC DECA	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,070.00
SC DEFERRED COMPENSATION	1/16/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,520.37
SC DEFERRED COMPENSATION	1/30/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,535.36
SC DEPARTMENT OF EDUCATION	1/4/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	4,223.95
SC DEPARTMENT OF EDUCATION	1/11/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	242.36
SC DEPARTMENT OF EDUCATION	1/11/2013	OTHER TRANSPORTATION SERVICES	GENERAL FUND	976.08
SC DEPARTMENT OF EDUCATION	1/11/2013	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	828.34
SC DEPARTMENT OF EDUCATION	1/11/2013	PUPIL ACTIVITY	ATHLETICS	177.62
SC DEPARTMENT OF EDUCATION	1/11/2013	PUPIL ACTIVITY	GENERAL FUND	253.98

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	1/11/2013	PUPIL ACTIVITY	IDEA (84.027)	871.50
SC DEPARTMENT OF EDUCATION	1/11/2013	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	640.76
SC DEPARTMENT OF EDUCATION	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,370.40
SC DEPARTMENT OF EDUCATION	1/11/2013	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,869.16
SC DEPARTMENT OF EDUCATION	1/11/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	514.60
SC DEPARTMENT OF EDUCATION	1/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,287.40
SC DEPARTMENT OF EDUCATION	1/25/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	511.20
SC DEPARTMENT OF EDUCATION	1/25/2013	TRAVEL - IN STATE	GENERAL FUND	150.00
SC DEPARTMENT OF JUVENILE JUSTICE	1/4/2013	STUDENT SERVICES	GENERAL FUND	8,435.78
SC DEPARTMENT OF JUVENILE JUSTICE	1/25/2013	STUDENT SERVICES	GENERAL FUND	2,952.54
SC DEPARTMENT OF JUVENILE JUSTICE	1/25/2013	STUDENT SERVICES	GENERAL FUND	4,512.68
SC DEPARTMENT OF REVENUE	1/16/2013	GARNISHMENTS	GENERAL FUND	1,379.34
SC DEPARTMENT OF REVENUE	1/30/2013	GARNISHMENTS	GENERAL FUND	2,708.12
SC ELECTRIC & GAS	1/8/2013	ENERGY	GENERAL FUND	4,170.17
SC ELECTRIC & GAS	1/9/2013	ENERGY	GENERAL FUND	6,504.22
SC ELECTRIC & GAS	1/16/2013	ENERGY	GENERAL FUND	1,499.84
SC ELECTRIC & GAS	1/18/2013	ENERGY	GENERAL FUND	5,436.33
SC ELECTRIC & GAS	1/25/2013	ENERGY	GENERAL FUND	1,353.72
SC EMPLOYMENT SECURITY COMMISSION	1/16/2013	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	1/30/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC FFA ASSOCIATION	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	110.00
SC FOREIGN LANGUAGE TEACHERS ASSOCIATION	1/18/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
SC FUTURE BUSINESS LEADERS OF AMERICA	1/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
SC FUTURE BUSINESS LEADERS OF AMERICA	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	1/4/2013	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048)	175.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	1/15/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	300.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	1/29/2013	TRAVEL - IN DISTRICT	HIGH SCHOOLS THAT WORK	299.25
SC HIGH SCHOOL LEAGUE	1/9/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
SC HIGH SCHOOL LEAGUE 3-A	1/4/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HIGH SCHOOL LEAGUE 3-A	1/9/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	135.00
SC INTERNATIONAL READING ASSOC	1/30/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	800.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	875.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LEGISLATIVE COUNCIL	1/18/2013	PERIODICALS	GENERAL FUND	175.00
SC MUSIC EDUCATION ASSOCIATION	1/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SC MUSIC EDUCATION ASSOCIATION	1/11/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
SC MUSIC EDUCATION ASSOCIATION	1/15/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SC MUSIC EDUCATION ASSOCIATION	1/16/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC MUSIC EDUCATION ASSOCIATION	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC MUSIC EDUCATORS ASSOCIATION	1/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	1/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	318.00
SC RETIREMENT INSTALLMENT PROGRAM	1/16/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,370.65
SC RETIREMENT INSTALLMENT PROGRAM	1/30/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,370.65
SC SCHOOL BOARD INS TRUST	1/18/2013	WORKERS COMP DEDUCTIBLE	GENERAL FUND	164,134.17
SC SKILLS USA	1/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
SC TAX COMMISSION	1/9/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,894.44
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	3,574.92
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	ATHLETICS	132.43
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	460.82
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	452.00
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	289.50
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	GENERAL FUND	4,159.61
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	IDEA (84.027)	1,227.40
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	116.89

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	328.72
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,827.15
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	138.08
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	TECHNOLOGY	737.32
SC TAX COMMISSION	1/11/2013	SALES TAX PAYABLE	TITLE I (84.010)	362.94
SC2 CONFERENCE	1/15/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	100.00
SCANTEX - MOTO (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	991.44
SCANTRON CORPORATION	1/4/2013	SUPPLIES	GENERAL FUND	636.68
SCANTRON CORPORATION	1/18/2013	SUPPLIES	GENERAL FUND	198.66
SCANTRON CORPORATION	1/25/2013	SUPPLIES	GENERAL FUND	198.78
SCASA 00 OF 00 (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	450.00
SCHOLASTIC BOOK CLUB (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	127.84
SCHOLASTIC BOOK FAIRS (PCARD)	1/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	145.67
SCHOLASTIC BOOK FAIRS INC	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,321.61
SCHOLASTIC BOOK FAIRS INC	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,304.98
SCHOLASTIC CLASSROOM MAGAZINES	1/29/2013	SUPPLIES	GENERAL FUND	262.35
SCHOLASTIC INC	1/4/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	460.03
SCHOLASTIC INC	1/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	490.50
SCHOLASTIC MAGAZINES (PCARD)	1/23/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	217.80
SCHOLASTIC MAGAZINES (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	328.35
SCHOLASTICA TRAVEL INC	1/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,184.00
SCHOOL CHECK IN	1/16/2013	SUPPLIES	GENERAL FUND	108.00
SCHOOL HEALTH CORP (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	346.80
SCHOOL HEALTH CORPORATION	1/4/2013	SUPPLIES	GENERAL FUND	163.68
SCHOOL HEALTH CORPORATION	1/8/2013	SUPPLIES	GENERAL FUND	298.00
SCHOOL NURSE SUPPLY INC	1/25/2013	SUPPLIES	GENERAL FUND	298.50
SCHOOL NURSE SUPPLY, I (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	694.59
SCHOOL NUTRITION ASSOCIATION OF SC	1/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	200.00
SCHOOL SPECIALTY INC	1/4/2013	SUPPLIES	GENERAL FUND	1,821.46
SCHOOL SPECIALTY INC	1/4/2013	SUPPLIES	IDEA (84.027)	204.52
SCHOOL SPECIALTY INC	1/4/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	169.10
SCHOOL SPECIALTY INC	1/16/2013	SUPPLIES	GENERAL FUND	154.95

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	1/18/2013	SUPPLIES	GENERAL FUND	6,163.62
SEA CAPTAINS HOUSE (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	164.15
SEA CAPTAINS HOUSE (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	353.05
SEABOARD SIGNS & ENGRAVING INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	572.24
SEACOAST YOUTH ACADEMY INC	1/25/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,946.25
SEON SYSTEM SALES INC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	225.00
SERVPRO OF HORRY & GEORGE (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
SGA ARCHITECTURE LLC	1/25/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	10,949.50
SHEALY ELECTRICAL WHOLESALERS	1/4/2013	PURCHASES	GENERAL FUND	1,101.60
SHEALY ELECTRICAL WHOLESALERS	1/25/2013	PURCHASES	GENERAL FUND	679.32
SHEETMUSICPLUS.COM (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	488.31
SHERWIN WILLIAMS #2296 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	431.78
SHERWIN-WILLIAMS	1/4/2013	SUPPLIES	ATHLETICS	301.32
SHORELINE BEHAVIORAL HEATH SERVICES	1/11/2013	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	375.10
SHRM*MEMBER600043790 (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SIMPLEX GRINNELL LP	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	1/18/2013	SUPPLIES MAINTENANCE	GENERAL FUND	360.00
SIMPLEX GRINNELL LP	1/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,820.00
SIMPLEX GRINNELL WEB P (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	582.15
SIMPLIFIED OFFICE SYSTEMS LLC	1/18/2013	RENTALS	GENERAL FUND	522.27
SINGLETON JOSEPH DUNCAN	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
SNAP ON INDUSTRIAL	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,078.92
SOCASTEE HIGH	1/2/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/8/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCASTEE HIGH	1/10/2013	SUPPLIES	GENERAL FUND	190.00
SOCASTEE HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	1/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASSEE HIGH	1/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASSEE HIGH	1/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASSEE HIGH	1/22/2013	SUPPLIES	GENERAL FUND	183.96
SOCASSEE HIGH	1/24/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASSEE HIGH	1/24/2013	SUPPLIES	GENERAL FUND	295.36
SOCASSEE HIGH	1/29/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	137.00
SOCASSEE HIGH	1/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCCER LOCKER & SPORTS	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,019.79
SOCIAL STUDIES SCHOOL SERVICE	1/4/2013	SUPPLIES	TITLE I (84.010)	243.86
SOCIETY FOR HUMAN RESOURC (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	360.00
SOD BUSTERS TURF INC	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	748.98
SONESTA HOTELS (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	774.00
SONESTA HOTELS (PCARD)	1/23/2013	TRAVEL - IN STATE	GENERAL FUND	1,039.10
SONIC DRIVE IN #4898 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	120.00
SOSMETAL PRODUCTS (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	364.47
SOUTH CAROLINA ASSOCIATIO (PCARD)	1/23/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	183.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	1/23/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	210.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	1/23/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	210.00
SOUTH CAROLINA JR CIVITAN DISTRICT	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SOUTH CAROLINA SENATE	1/9/2013	SUPPLIES	GENERAL FUND	402.00
SOUTH FLORENCE HIGH SCHOOL	1/9/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SOUTH STRAND EYE ASSOCIATES	1/4/2013	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	184.00
SOUTHEAST INDUSTRIAL EQUI (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,399.71
SOUTHEASTERN HEALTH PLUS	1/11/2013	SUPPLIES	IDEA (84.027)	119.88
SOUTHEASTERN PAPER GROUP INC	1/9/2013	FOOD	FOOD SERVICE FUND	285.25
SOUTHEASTERN PAPER GROUP INC	1/9/2013	SUPPLIES	FOOD SERVICE FUND	23,596.42
SOUTHEASTERN PAPER GROUP INC	1/11/2013	SUPPLIES	GENERAL FUND	1,412.30
SOUTHEASTERN PAPER GROUP INC	1/16/2013	SUPPLIES	FOOD SERVICE FUND	5,508.64
SOUTHEASTERN PAPER GROUP INC	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	149.42
SOUTHEASTERN PAPER GROUP INC	1/18/2013	SUPPLIES	GENERAL FUND	788.29
SOUTHEASTERN PAPER GROUP INC	1/18/2013	SUPPLIES	GENERAL FUND	12,595.04
SOUTHEASTERN PAPER GROUP INC	1/23/2013	SUPPLIES	FOOD SERVICE FUND	146.21

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	1/25/2013	CLEANING SERVICES	GENERAL FUND	1,284.43
SOUTHEASTERN PAPER GROUP INC	1/25/2013	SUPPLIES	GENERAL FUND	136.98
SOUTHEASTERN PAPER GROUP INC	1/25/2013	SUPPLIES	GENERAL FUND	15,549.80
SOUTHEASTERN PAPER GROUP INC	1/25/2013	SUPPLIES	TITLE I (84.010)	109.08
SOUTHEASTERN PAPER GROUP INC	1/25/2013	SUPPLIES MAINTENANCE	GENERAL FUND	285.23
SOUTHEASTERN PAPER GROUP INC	1/25/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,077.75
SOUTHEASTERN PAPER GROUP INC	1/29/2013	SUPPLIES	GENERAL FUND	1,436.28
SOUTHEASTERN PAPER GROUP INC	1/29/2013	SUPPLIES	GENERAL FUND	2,485.09
SOUTHEASTERN PAPER GROUP INC	1/30/2013	SUPPLIES	FOOD SERVICE FUND	7,104.38
SOUTHEASTERN PERFORMAN (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	235.40
SOUTHEASTERN PERFORMAN (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	365.94
SOUTHERN ASPHALT INC	1/4/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	77,672.16
SOUTHERN LOCK & SUPPLY COMPANY	1/25/2013	PURCHASES	GENERAL FUND	1,399.71
SOUTHERN REGIONAL EDUCATION	1/9/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	300.00
SOUTHERN REGIONAL EDUCATION	1/22/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	600.00
SOUTHPAW ENTERPRISES INC	1/18/2013	SUPPLIES	IDEA (84.027)	516.99
SOUTHPAW ENTERPRISES INC	1/25/2013	SUPPLIES	IDEA (84.027)	295.26
SOUTHWEST MEDICAL & REHAB	1/11/2013	SUPPLIES	IDEA (84.027)	4,499.85
SOWEGA - AHEC	1/11/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	621.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.14
SPECIAL OLYMPICS OF SOUTH CAROLINA	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	1/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,997.34
SPIRIT AIRL 4870084608084 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	485.16
SPIRIT AIRL 4870084608084 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	485.16
SPIRIT TELECOM	1/4/2013	COMMUNICATION	GENERAL FUND	2,612.02
SPIRIT TELECOM	1/16/2013	COMMUNICATION	GENERAL FUND	2,368.29
SPORTDECALS	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,378.52
SPRINT *WIRELESS (PCARD)	1/23/2013	CELL PHONES	GENERAL FUND	269.69
SQ *OHSEWCUTE (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,360.80
ST JAMES HIGH	1/3/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	1/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	149.46
ST JAMES HIGH	1/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
STANDARD & POOR'S RATINGS SERVICES	1/11/2013	OTHER OBJECTS	DEBT SERVICE FUND	13,500.00
STANDARD LIFE & CASUALTY	1/16/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	1/30/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLS3143602567000 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	647.96
STAPLS7092821302000001 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	666.79
STAPLS7093276924000001 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	113.41
STAPLS7093276924000002 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	129.16
STAR MUSICMYRTLE BEACH (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	185.00
STATE EDUCATION ASSISTANCE AUTHORITY	1/16/2013	GARNISHMENTS	GENERAL FUND	813.87
STATE EDUCATION ASSISTANCE AUTHORITY	1/30/2013	GARNISHMENTS	GENERAL FUND	685.14
STICKY FINGERS 13 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	672.64
STITCH LOGO INC	1/18/2013	SUPPLIES	GENERAL FUND	152.82
STRATEGIC CONNECTIONS INC	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	935.72
STREET & CO LLC	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	8,631.36
STREET & CO LLC	1/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	109.35
STREET & CO LLC	1/11/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	17,755.20
STREET & CO LLC	1/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	759.24
STREET & CO LLC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,506.60
STREET & CO LLC	1/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,991.16
STREET REACH	1/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
STU*SHINDIGZ DECORATIO (PCARD)	1/23/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	136.75
STU*SHINDIGZ DECORATIO (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.68
STU*SHINDIGZ DECORATIO (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	336.95
STU*STUMPS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	396.00
STU*STUMPS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	926.70
STUDENT GROUP TOURS INC	1/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
STUMPS PRINTING INC	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	203.89
SUBWAY 00060525 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	103.74
SUMTER HIGH SCHOOL	1/25/2013	PUPIL ACTIVITY	ATHLETICS	275.00
SUN COURIER (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	265.00
SUNWAY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SUNWAY CHARTER & TOURS INC	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	1/25/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	1,700.00
SUPRANO GENE	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
SUPRANO GENE	1/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
SURF WATER PROMOTIONS (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	343.98
SURF WATER PROMOTIONS (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	388.80
SURF WATER SCREEN PRINTING INC	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	415.96
SURFWATER PROMOTIONS	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	422.28
SURVEYMONKEY.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	1/23/2013	SUPPLIES	PROFESSIONAL DEVELOPMENT	200.00
SUTTON CONCEPTS	1/11/2013	PUPIL ACTIVITY	LESLEY COLLEGE	1,220.00
SYX*GLOBALINDUSTRIALEQ (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	643.35
SYX*TIGERDIRECT.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.29
SYX*TIGERDIRECT.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.70
SYX*TIGERDIRECT.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.70
T A POWER TRAIN PRODUCTS (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,364.04
T&T SPORTS	1/11/2013	SUPPLIES	ATHLETICS	172.37
TARGET 00009639 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	199.97
TARGET 00009639 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.48
TARGET 00009639 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	235.45
TARGET 00009639 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	252.87
TARGET 00009639 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	336.18
TARGET 00027425 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.68
TARGET 00027425 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	116.55
TAVERN IN THE FOREST (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	175.00
TBONZ AT BAREFOOT LANDIN (PCARD)	1/23/2013	FOOD	PUPIL ACTIVITY FUND	1,483.41
TBONZ AT SEABOARD COMMON (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	136.05
TBONZ AT SEABOARD COMMON (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.00
TEACHERS DISCOVERY	1/4/2013	SUPPLIES	GENERAL FUND	163.63
TEACHERS DISCOVERY	1/11/2013	SUPPLIES	GENERAL FUND	491.96
TEACHERS DISCOVERY	1/25/2013	SUPPLIES	ESOL TITLE III	4,046.00
TEK MATERIAL AND SUPPLY	1/4/2013	PURCHASES	GENERAL FUND	655.27
TERRY'S LASER CARE	1/4/2013	SUPPLIES	GENERAL FUND	213.84

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE	1/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,464.70
TERRY'S LASER CARE	1/11/2013	SUPPLIES - COPYING	GENERAL FUND	215.82
TERRY'S LASER CARE	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,235.52
TERRY'S LASER CARE	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	606.36
TERRY'S LASER CARE	1/25/2013	SUPPLIES	GENERAL FUND	1,543.62
TERRY'S LASER CARE	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.68
TERRY'S LASER CARE	1/25/2013	SUPPLIES - COPYING	GENERAL FUND	696.60
TERRY'S LASER CARE	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,365.12
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/16/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/30/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	1/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.45
TEXMAC INC	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	222.22
TG	1/16/2013	GARNISHMENTS	GENERAL FUND	330.53
TG	1/30/2013	GARNISHMENTS	GENERAL FUND	324.96
THE BASS FEDERATION OF SC	1/4/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	285.00
THE BENCH FACTORY COMPANY	1/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,077.95
THE BRAINWARE COMPANY	1/4/2013	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	4,779.00
THE BRAINWARE COMPANY	1/25/2013	TECHNOLOGY	GENERAL FUND	162.00
THE CAROLINA OPRY (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	112.00
THE COUNCIL OF EDUCATION (PCARD)	1/23/2013	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	610.00
THE GREAT BOOKS FOUNDATION	1/11/2013	SUPPLIES	GENERAL FUND	958.88
THE HARTFORD	1/16/2013	ORP-HARTFORD	GENERAL FUND	56,837.41
THE HARTFORD	1/30/2013	ORP-HARTFORD	GENERAL FUND	57,359.32
THE HOME DEPOT 1116 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	141.47
THE HOME DEPOT 1121 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	177.15
THE HOWARD GALLERY	1/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	152.60
THE MASTER TEACHER (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	419.48
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	472.50
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	IDEA (84.027)	110.00
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	862.50
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
THE PALACE THEATRE (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.50
THE RALEIGH RINGERS	1/15/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	255.00
THE RALEIGH RINGERS	1/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.00
THE REEF ROOM LLC	1/4/2013	SUPPLIES	GENERAL FUND	114.03
THE SCHOOL DISTRICT OF MARLBORO COUNTY	1/30/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	157.62
THE SIGN STATION (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	356.40
THE SMILING FACE POTTERY PLACE	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
THE STANDARD	1/16/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,317.14
THE STANDARD	1/30/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,346.75
THE STANDARD INSURANCE	1/30/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,980.90
THE SUN NEWS	1/30/2013	PERIODICALS	GENERAL FUND	224.00
THE SUPPLY ROOM	1/4/2013	SUPPLIES	GENERAL FUND	277.76
THE TRANE COMPANY (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	280.52
THE TROPHY PLACE (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	561.60
THE TUTORING CENTER/COMP TUTORING SRVCES	1/15/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,025.00
THE TUTORING CENTER/COMP TUTORING SRVCES	1/25/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	810.00
THE UPS STORE 2633 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	222.65
THERAPRO INC	1/4/2013	SUPPLIES	IDEA (84.027)	878.20
THOMAS SUPPLY CO (PCARD)	1/23/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	253.80
THOMAS SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	112.07
THOMAS SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	113.78
THOMAS SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	405.93
THOMAS SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,312.58
THOMAS SUPPLY CO (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,408.06
THOMPSON & LITTLE INC	1/4/2013	SUPPLIES	GENERAL FUND	2,640.60
THOMPSON & LITTLE INC	1/4/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	270.00
THORNTON SIGNS	1/11/2013	SUPPLIES	GENERAL FUND	110.20
THREE GUYS SUBS & PIES (PCARD)	1/23/2013	MEALS	GENERAL FUND	215.00

Vendor	Check Date	Description	Funding Source	Amount
THREE GUYS SUBS & PIES (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	215.00
TIAA-CREF	1/16/2013	ORP-CREF	GENERAL FUND	26,180.72
TIAA-CREF	1/30/2013	ORP-CREF	GENERAL FUND	26,758.23
TICKETS CAROLINA OPRY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
TICKETS CAROLINA OPRY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
TICKETS CAROLINA OPRY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
TICKETS CAROLINA OPRY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.00
TICKETS CAROLINA OPRY (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,002.00
TIRE TOWN OF CONWAY (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	187.90
TIRE TOWN OF CONWAY (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	491.20
TIRE TOWN OF CONWAY (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	901.30
TOP USA (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	344.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	1/4/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	385.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,042.00
TPC*GOPHER (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	1,224.75
TRACTOR SUPPLY #213 (PCARD)	1/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	113.38
TRACTOR SUPPLY #213 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	252.37
TRACTOR SUPPLY #213 (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	194.39
TRADEWINDS GRAND B (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	927.36
TRENT E LUPO	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
TRENT E LUPO	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.60
TRENT E LUPO	1/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
TRESTLE	1/15/2013	MEALS	GENERAL FUND	497.25
TRESTLE BAKERY (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	498.75
TRESTLE CAFE (PCARD)	1/23/2013	MEALS	ADULT EDUCATION	378.46
TRESTLE CAFE (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	775.88
TRIARCO ARTS & CRAFTS	1/25/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	348.22
TROPHY PLACE	1/25/2013	SUPPLIES	GENERAL FUND	691.20
TUCKER MATERIALS OF MYRTL (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.44
TUCKER MATERIALS OF MYRTL (PCARD)	1/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	621.24
TUCKER MATERIALS OF MYRTLE BEACH INC	1/11/2013	PURCHASES	GENERAL FUND	3,135.28
TUXEDO WHOLESALER (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,917.69

Vendor	Check Date	Description	Funding Source	Amount
U LINE INC	1/25/2013	SUPPLIES	ATHLETICS	125.64
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	223.20
ULINE *SHIP SUPPLIES (PCARD)	1/23/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,483.54
ULTIMATE CALIFORNIA PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	915.60
UNIFIRST CORPORATION	1/4/2013	SUPPLIES	GENERAL FUND	544.76
UNIFIRST CORPORATION	1/11/2013	CLEANING SERVICES	GENERAL FUND	182.97
UNIFIRST CORPORATION	1/11/2013	RENTALS	GENERAL FUND	570.20
UNIFIRST CORPORATION	1/11/2013	SUPPLIES	GENERAL FUND	541.49
UNIFIRST CORPORATION	1/11/2013	SUPPLIES MAINTENANCE	GENERAL FUND	161.95
UNIFIRST CORPORATION	1/25/2013	SUPPLIES	GENERAL FUND	184.07
UNIFIRST CORPORATION	1/30/2013	SUPPLIES	GENERAL FUND	169.47
UNITED HEALTH CARE SPECIALTY BENEFITS	1/16/2013	VISION CARE-SPECTRA	GENERAL FUND	17,574.10
UNITED HEALTH CARE SPECIALTY BENEFITS	1/30/2013	VISION CARE-SPECTRA	GENERAL FUND	17,719.18
UNITED PARCEL SERVICE	1/4/2013	SUPPLIES	GENERAL FUND	1,000.00
UNITED STATES BANKRUPTCY COURT	1/16/2013	GARNISHMENTS	GENERAL FUND	2,783.25
UNITED STATES BANKRUPTCY COURT	1/30/2013	GARNISHMENTS	GENERAL FUND	2,783.25
UNITED STUDENT AID FUNDS INC	1/16/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED STUDENT AID FUNDS INC	1/30/2013	GARNISHMENTS	GENERAL FUND	299.27
UNITED WAY	1/16/2013	UNITED WAY	GENERAL FUND	2,541.59
UNITED WAY	1/30/2013	UNITED WAY	GENERAL FUND	1,789.59
US DEPARTMENT OF EDUCATION	1/16/2013	GARNISHMENTS	GENERAL FUND	1,199.28
US DEPARTMENT OF EDUCATION	1/30/2013	GARNISHMENTS	GENERAL FUND	1,314.17
US FIRST (PCARD)	1/23/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,000.00
US FOODS	1/9/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	12,862.57
US FOODS	1/9/2013	FOOD	FOOD SERVICE FUND	299,932.68
US FOODS	1/23/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,356.57
US FOODS	1/23/2013	FOOD	FOOD SERVICE FUND	125,140.41
US FOODS	1/25/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	372.12
US FOODS	1/30/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,601.24
US FOODS	1/30/2013	FOOD	FOOD SERVICE FUND	229,920.53
US SECURITY ASSOCIATES INC	1/4/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,747.09
US SECURITY ASSOCIATES INC	1/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.58

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	375.51
US SECURITY ASSOCIATES INC	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,301.07
US SECURITY ASSOCIATES INC	1/15/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	280.20
US SECURITY ASSOCIATES INC	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,403.60
US SECURITY ASSOCIATES INC	1/25/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,793.28
USA TESTPREP INC	1/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	675.00
USAIRWAYS 0377152116883 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	610.70
USAIRWAYS 0377152116884 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	610.70
USAIRWAYS 0377152116885 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	610.70
USAIRWAYS 0377152116886 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	610.70
USAIRWAYS 0377152692370 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	229.60
USAIRWAYS 0377152692371 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	229.60
USAIRWAYS 0377152692372 (PCARD)	1/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	229.60
USPS POSTAGE (INTERNET) (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	1/30/2013	ARCHITECT	2011-12 FACILITY PLAN	70,365.00
VENTURE PUBLISHING (PCARD)	1/23/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	248.52
VEREENS TURF CENTER (PCARD)	1/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,347.31
VEREENS TURF CENTER INC	1/11/2013	SUPPLIES	GENERAL FUND	1,444.25
VERNIER SOFTWARE	1/11/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	736.29
VIRCO MANUFACTURING CORP	1/11/2013	SUPPLIES	FOOD SERVICE FUND	892.30
VIRTUAL ENTERPRISES INTERNATIONAL INC	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,170.00
VIRTUAL IMAGE TECHNOLOGY	1/18/2013	DATA PROCESSING SERVICES	GENERAL FUND	2,046.50
VISION 1 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
VISTAPR*VISTAPRINT.COM (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	103.70
VSC FIRE & SECURITY INC	1/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,500.00
VSC FIRE & SECURITY INC	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
VWR INTERNATIONAL INC (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	435.16
WACCAMAW BOWLING CENTER (PCARD)	1/23/2013	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	1,230.00
WACCAMAW BOWLING CENTER (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.00
WACCAMAW INDIAN PEOPLE	1/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WACCAMAW PUBLISHERS INC	1/11/2013	ADVERTISING	TITLE I (84.010)	450.00
WACCAMAW PUBLISHERS INC	1/11/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW YOUTH CENTER INC	1/11/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	864.00
WACCAMAW YOUTH CENTER INC	1/11/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	864.00
WALGREENS #10814 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	204.95
WALKER ENTERPRISES	1/11/2013	SUPPLIES	IDEA (84.027)	109.50
WALMART.COM 8009666546 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	109.96
WALMART.COM 8009666546 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	217.84
WALMART.COM 8009666546 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	141.42
WALMART.COM 8009666546 (PCARD)	1/23/2013	SUPPLIES	TITLE I (84.010)	214.70
WALMART.COM 8009666546 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.53
WALMART.COM 8009666546 (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.91
WASHINGTON NATIONAL	1/16/2013	CONSECO	GENERAL FUND	10,214.25
WASHINGTON NATIONAL	1/30/2013	CONSECO	GENERAL FUND	9,858.99
WASTE INDUSTRIES INC	1/9/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,768.11
WEBBERS LAWN SERVICE	1/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WELLS FARGO BANK	1/8/2013	OTHER OBJECTS	DEBT SERVICE FUND	550.00
WELLS FARGO FINANCIAL LEASING	1/8/2013	RENTALS	GENERAL FUND	500.00
WENDYS211 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.43
WEST THOMSON	1/25/2013	PERIODICALS	GENERAL FUND	485.46
WHITE ARNOLD	1/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
WHITE ARNOLD	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.00
WHOLESALE INDUSTRIAL	1/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	517.32
WHOLESALE INDUSTRIAL	1/11/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	248.23
WHOLESALE SCHOOL SUPPLY (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.56
WILLIAM V MACGILL & COMPANY	1/11/2013	SUPPLIES	GENERAL FUND	130.50
WILSON & ASSOCIATES SPORTS TURF MGMT	1/11/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,200.00
WINDHAM PROFESSIONALS INC	1/16/2013	GARNISHMENTS	GENERAL FUND	540.61
WINDHAM PROFESSIONALS INC	1/30/2013	GARNISHMENTS	GENERAL FUND	553.64
WINDY CITY NOVELTIES (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	158.92
WM SUPERCENTER#0574 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	293.15
WM SUPERCENTER#0574 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	323.63
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	147.25
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	170.61

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	213.31
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	213.36
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	227.53
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	349.17
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	350.00
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	600.24
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	809.89
WM SUPERCENTER#0574 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,198.05
WM SUPERCENTER#0586 (PCARD)	1/23/2013	FOOD	CATERING	283.28
WM SUPERCENTER#0586 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	114.60
WM SUPERCENTER#0586 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	133.07
WM SUPERCENTER#0586 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
WM SUPERCENTER#0586 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	597.58
WM SUPERCENTER#0586 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.75
WM SUPERCENTER#0586 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.35
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	194.38
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	299.64
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	FOOD SERVICE FUND	117.06
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	101.80
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	141.58
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	175.12
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	200.23
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	IDEA (84.027)	133.40
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	MISCELLANEOUS GRANTS	120.49
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.61
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.26
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	291.60
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	438.76
WM SUPERCENTER#0586 (PCARD)	1/23/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	300.90

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0643 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.60
WM SUPERCENTER#0643 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	179.61
WM SUPERCENTER#0643 (PCARD)	1/23/2013	SUPPLIES	IDEA (84.027)	106.64
WM SUPERCENTER#0643 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	490.82
WM SUPERCENTER#0643 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	647.61
WM SUPERCENTER#0643 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	650.95
WM SUPERCENTER#0643 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,998.26
WM SUPERCENTER#1829 (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.32
WM SUPERCENTER#1829 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	207.89
WM SUPERCENTER#2712 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.68
WM SUPERCENTER#2712 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	143.08
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	138.76
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	254.45
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	297.21
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.37
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	177.23
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	208.85
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	209.44
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	211.26
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	417.50
WM SUPERCENTER#2712 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	581.99
WM SUPERCENTER#4664 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	135.78
WM SUPERCENTER#4664 (PCARD)	1/23/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	175.46
WM SUPERCENTER#4664 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	126.72
WM SUPERCENTER#4664 (PCARD)	1/23/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER#4664 (PCARD)	1/23/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	630.00
WM SUPERCENTER#4664 (PCARD)	1/23/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	646.74
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	107.19
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	115.53
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	334.86
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	368.20
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.12

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	237.21
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	364.28
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	369.37
WM SUPERCENTER#4664 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	594.37
WM SUPERCENTER#5087 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	117.14
WM SUPERCENTER#5087 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER#5087 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	202.00
WM SUPERCENTER#5087 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	750.00
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	100.25
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	121.06
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	164.49
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	IDEA (84.027)	196.77
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	290.00
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	625.09
WM SUPERCENTER#5087 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	11,300.07
WM SUPERCENTER#5705 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	222.35
WM SUPERCENTER#5705 (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	243.44
WM SUPERCENTER#5705 (PCARD)	1/23/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	320.00
WOK AND ROLL RESTAURANT (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
WOLF PRODUCTS INC	1/11/2013	SUPPLIES	IDEA (84.027)	625.20
WOLFF MARY JANE	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
WONDERFUL PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	132.64
WONDERFUL PIZZA (PCARD)	1/23/2013	MEALS	PUPIL ACTIVITY FUND	273.24
WONDERWORKS MYRTLE BEACH (PCARD)	1/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.27
WOODBERRY ROBERT L	1/3/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
WOODBERRY ROBERT L	1/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
WOODWIND & BRASSWIND	1/11/2013	SUPPLIES	GENERAL FUND	341.83
WORLDS FINEST CHOCOLATE	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.01
WORTHINGGTON DIRECT INC	1/11/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,617.13
WOUNDED WARRIOR PROJECT	1/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,726.00
WPC, A TERRACON COMPANY	1/11/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	13,205.50
WW GRAINGER INC	1/4/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	203.10

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	1/4/2013	SUPPLIES	FOOD SERVICE FUND	223.33
WW GRAINGER INC	1/4/2013	SUPPLIES	GENERAL FUND	9,287.19
WW GRAINGER INC	1/4/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,904.97
WW GRAINGER INC	1/11/2013	SUPPLIES	GENERAL FUND	15,887.80
WW GRAINGER INC	1/25/2013	SUPPLIES	GENERAL FUND	797.01
WW GRAINGER INC	1/25/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	6,058.02
WWW.KOHL'S.COM #0873 (PCARD)	1/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	462.54
WWW.NEWEGG.COM (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462.95
XEROX CORPORATION	1/4/2013	RENTALS	GENERAL FUND	3,096.94
XEROX CORPORATION	1/8/2013	RENTALS	GENERAL FUND	4,333.82
XEROX CORPORATION	1/25/2013	RENTALS	GENERAL FUND	2,371.45
XPERT SIGNS LLC	1/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	750.00
XTREME LIGHTING LLC	1/15/2013	PURCHASES	GENERAL FUND	1,551.96
XTREME LIGHTING LLC	1/30/2013	PURCHASES	GENERAL FUND	1,544.41
Y-TIES / EFS FUNDRAISERS	1/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,009.75
YOUTHLIGHT, INC. (PCARD)	1/23/2013	SUPPLIES	GENERAL FUND	123.31
ZABATTA JOE	1/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.00
ZAGG (PCARD)	1/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.99
ZAXBY'S 01306 Q31 (PCARD)	1/23/2013	PUPIL ACTIVITY	GENERAL FUND	114.55
ZFX INC	1/18/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	9,550.00