



Horry County Schools

District Transparency Report March 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEXOFFICE 00015750 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	876.35
#FEDEXOFFICE 00015750 (PCARD)	3/31/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	1,499.00
#FEDEXOFFICE 00015750 (PCARD)	3/31/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	2,535.00
0010 REVOLUTIONS (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
123 EZ TEES INC	3/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	299.20
1ST CHOICE ACTIVEWEAR	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	174.42
2 TEACH LLC	3/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	10,275.00
2 TEACH LLC	3/15/2013	SUPPLIES	IDEA (84.027)	1,870.00
21 MAIN NORTH BEACH LLC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
21ST CENTURY WATERPROOFING LLC	3/15/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	749.22
23RD SC INFANTRY	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.00
4IMPRINT (PCARD)	3/31/2013	SUPPLIES	ADULT EDUCATION	1,693.19
4IMPRINT INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.83
701 STOP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	138.06
A TO Z IN-HOME TUTORING LLC	3/1/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	503.79
A TO Z IN-HOME TUTORING LLC	3/8/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,471.59
A TO Z IN-HOME TUTORING LLC	3/28/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,179.92
A+ GRAPHIX & SCREENPRI (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	447.23
A-OAK FARMS INC (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAF-COASTAL CAROLINAS (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
ABC SUPPLY 517 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	349.05

Vendor	Check Date	Description	Funding Source	Amount
ABC SUPPLY 517 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	523.59
ABC SUPPLY 517 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	523.59
ABEL SHERRI LYNN	3/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,300.00
AC MOORE STR 155 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	166.27
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
ACADEMY OF HOPE INC	3/1/2013	TRANSITS	GENERAL FUND	136,182.32
ACADEMY OF HOPE INC	3/28/2013	TRANSITS	GENERAL FUND	136,182.32
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	3/22/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	437.50
ACCURATE BACKGROUND INC	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,881.25
ACCURATE BACKGROUND INC	3/22/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,493.75
ACHIEVEMENT PRODUCTS	3/12/2013	SUPPLIES	IDEA (84.027)	138.24
ACP DIRECT (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	571.76
ACP DIRECT (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.45
ACP DIRECT (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	493.95
ACT INC	3/1/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	1,415.00
ACT INC	3/8/2013	STATISTICAL SERVICES	GENERAL FUND	270.00
ACT INC	3/22/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	540.00
ACT INC	3/28/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	2,125.00
ACT*SOUTHEASTERN ASSOC (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	460.00
ACT*SOUTHEASTERN ASSOC (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
AEI*TEACHERS DISCOVERY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	152.20
AERO PHOTO (PCARD)	3/31/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	193.50
AFLAC	3/13/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,215.48
AFLAC	3/26/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,105.52
AGLE RICHARD II	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.00
AIG VALIC	3/13/2013	ORP-AMERICAN GENERAL	GENERAL FUND	21,081.29
AIG VALIC	3/26/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,506.60
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	3/8/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,378.78
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	3/22/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	12,961.60
AIRGAS NAT WELDERS #31 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	136.84
AIRGAS NATIONAL WELDERS INC	3/28/2013	SUPPLIES	GENERAL FUND	428.25
ALCO	3/6/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	267.26

Vendor	Check Date	Description	Funding Source	Amount
ALCO	3/6/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,923.50
ALCO	3/13/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	494.66
ALCO	3/22/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,250.61
ALFA ELECTRONICS	3/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	336.00
ALFA ELECTRONICS	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,002.00
ALFA ELECTRONICS	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,688.00
ALFA ELECTRONICS	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,472.00
ALL AMERICAN POLY	3/22/2013	SUPPLIES	GENERAL FUND	1,500.00
ALL AMERICAN POLY	3/22/2013	SUPPLIES	MYRTLE BEACH AUDITORIUM	842.00
ALL IN STITCHES	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.01
ALL IN STITCHES	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	259.20
ALL STAR SCREEN PRINTING	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	112.86
ALL STAR SPORTS INC	3/1/2013	SUPPLIES	ATHLETICS	1,364.61
ALL STAR SPORTS INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	943.59
ALL STAR SPORTS INC	3/15/2013	SUPPLIES	ATHLETICS	2,939.20
ALL STAR SPORTS INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,968.76
ALL STAR SPORTS INC	3/22/2013	SUPPLIES	ATHLETICS	7,509.58
ALLENS TROPHIES (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	122.38
ALPHA CONSTRUCTION OF NC INC	3/28/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	61,600.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	147.48
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	147.75
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	163.54
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	269.70
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	328.71
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	366.62
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	488.61
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	117.17
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	NEGLECTED AND DELINQUENT	380.63
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	107.26
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.96
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	132.65
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	177.78

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AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	204.28
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	503.91
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	103.92
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	306.77
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	SUPPLIES	TITLE I (84.010)	500.00
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	421.95
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	791.02
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	671.45
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	392.01
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	215.90
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,699.39
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER AND TECHNOLOGY EQUIP	309.95
AMAZON MKTPLACE PMTS (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	4,995.00
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	120.40
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	320.18
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	ADULT EDUCATION	125.00
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	197.99
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	472.76
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	518.62
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	110.52
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	181.82
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	182.91
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	586.43
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	148.21
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	157.30
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	257.92
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	619.63
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	TITLE I (84.010)	383.59
AMAZON.COM (PCARD)	3/31/2013	SUPPLIES	TITLE I (84.010)	416.59
AMAZON.COM (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	446.88
AMAZON.COM (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	859.00
AMERICAN 3B SCIENTIFIC (A3BS)	3/15/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	772.95

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AMERICAN CANCER SOCIETY	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	956.15
AMERICAN CANCER SOCIETY INC	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AMERICAN HEART ASSOCIATION	3/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AMERICAN HEART ASSOCIATION	3/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,244.58
AMERICAN HEART ASSOCIATION	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,997.00
AMERICAN HEART ASSOCIATION	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.05
AMERICAN LEGACY PUBLISHING INC	3/22/2013	SUPPLIES	TITLE I (84.010)	1,626.24
AMERICAN MUSICAL SUPPL (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	629.65
AMERICAN RED CROSS	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.57
AMERICAN STUDENT ASSISTANCE	3/13/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN STUDENT ASSISTANCE	3/26/2013	GARNISHMENTS	GENERAL FUND	302.17
AMTRAK .COM 0288104035614 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	111.00
ANCHOR FLAG, INC. (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.52
ANDERSONS ITS ELEMENTARY	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	266.95
ANDERSONS/SCHOOL EVENTS	3/5/2013	SUPPLIES	PUPIL ACTIVITY FUND	252.73
ANDERSONS/SCHOOL EVENTS	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	891.40
ANDREWS UTE	3/15/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	247.50
ANDY MARK INC (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.20
ANDY MARK INC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.29
ANDY MARK INC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	191.90
ANDY MARK INC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	295.13
ANDY MARK INC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	412.48
ANDY MARK INC (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	112.60
ANDY MARK INC (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	363.34
ANOTHER PRINTER INC	3/8/2013	SUPPLIES	GENERAL FUND	932.54
APL*APPLE ONLINE STORE (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	173.26
APL*APPLE ONLINE STORE (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	375.84
APOGEE KITS (PCARD)	3/31/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,270.68
APPERSON PRINT RSRCS -C (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	390.74
APPLE STORE INC	3/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	668.52
APPLE STORE INC	3/1/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,050.92
APPLE STORE INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92

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APPLE STORE INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	27,559.20
APPLE STORE INC	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	2,158.92
APPLE STORE INC	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	128.52
APPLE STORE INC	3/15/2013	SMALL WARES	GENERAL FUND	1,684.77
APPLE STORE INC	3/15/2013	SMALL WARES	PUPIL ACTIVITY FUND	1,123.18
APPLE STORE INC	3/15/2013	SUPPLIES	GENERAL FUND	4,093.20
APPLE STORE INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,093.20
APPLE STORE INC	3/15/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	8,203.68
APPLE STORE INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,079.95
APPLE STORE INC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	10,872.37
APPLE STORE INC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.31
APPLE STORE INC	3/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	10,056.85
APPLE STORE INC	3/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,330.56
APPLE STORE INC	3/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	21,335.35
APPLE STORE INC	3/22/2013	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	10,800.15
APPLE STORE INC	3/22/2013	TECHNOLOGY PURCHASES > \$5,000	PUPIL ACTIVITY FUND	2,666.37
APPLE STORE INC	3/28/2013	SUPPLIES	GENERAL FUND	300.00
APPLE STORE INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
APPLE STORE INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	HIGH SCHOOLS THAT WORK	5,745.60
APPLE STORE INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,093.20
APPLE STORE INC	3/28/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	4,101.84
APPLIED MAGNETS (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	110.17
ASCD	3/8/2013	TRAVEL - IN STATE	GENERAL FUND	320.00
ASHWELL LARRY	3/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.00
ASSN CAREER NETWO00 OF 00 (PCARD)	3/31/2013	ADVERTISING	GENERAL FUND	316.00
ASSOC SUPERV AND CURR (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	219.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	3/22/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
ASSOCIATION OF SCHOOL BUSINESS	3/1/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,950.00
ATLANTA COSTUME	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	902.51
ATLANTIC CLEANING SERVICES	3/5/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	461.00
ATLANTIC COAST SPORTING GOODS	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,190.00
ATLAS TRAVEL	3/6/2013	TRAVEL - OUT OF STATE	GENERAL FUND	375.00

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ATTRACTIONS COUPON (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	650.00
AUSTIN KRISTY	3/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	100.00
AUTO PLUS CONWAY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	204.30
AVB PRESS	3/22/2013	SUPPLIES	GENERAL FUND	613.26
AWARDS PLUS	3/8/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	167.40
AWARDS PLUS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	113.40
AWL*PEARSON EDUCATION (PCARD)	3/31/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	1,750.00
AWL*PEARSON EDUCATION (PCARD)	3/31/2013	SUPPLIES	NEGLECTED AND DELINQUENT	238.71
AYNOR BUILDING SUPPLY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	178.64
AYNOR HIGH	3/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	3/5/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	285.88
B & H PHOTO-VIDEO CORP	3/8/2013	SUPPLIES	GENERAL FUND	855.06
B & H PHOTO-VIDEO CORP	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	5,214.99
B & H PHOTO-VIDEO CORP	3/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,301.54
B & H PHOTO-VIDEO CORP	3/28/2013	EQUIPMENT	GENERAL FUND	631.54
B & H PHOTO-VIDEO.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.60
B & H PHOTO-VIDEO.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	269.94
B & H PHOTO-VIDEO.COM (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,290.00
B E PUBLISHING	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,122.00
BAKER DIST CO 535 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	139.52
BAKER DIST CO 535 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	265.88
BAKER DISTRIBUTING COMPANY LLC	3/8/2013	PURCHASES	GENERAL FUND	11,386.66
BALLS BATS & GLOVES	3/15/2013	SUPPLIES	ATHLETICS	767.83
BAMM COM 00093062 (PCARD)	3/31/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	525.46
BARBER JOEL D	3/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
BARBER JOEL D	3/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
BARNES & NOBLE #2289 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	198.25
BARNES & NOBLE #2289 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	228.79
BARNES & NOBLES	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.71
BARNES & NOBLES	3/8/2013	TEXTBOOKS	GENERAL FUND	139.50
BARNES & NOBLES	3/15/2013	SUPPLIES	GENERAL FUND	103.46

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BARNES & NOBLES	3/25/2013	SUPPLIES	GENERAL FUND	628.02
BARNES&NOBLE*COM (PCARD)	3/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	229.78
BARNES&NOBLE*COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	130.64
BARNES&NOBLE*COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	191.49
BASEBALL EXPRESS INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	329.94
BATTERIES PLUS LLC	3/22/2013	SUPPLIES	GENERAL FUND	763.08
BB *CCU FOUNDATION (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
BEAMAN RICHARD BRYAN	3/22/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
BELCO ATHLETIC LAUNDRY EQUIP	3/15/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	817.23
BELCO ATHLETIC LAUNDRY EQUIP	3/28/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	850.00
BELLAMY SR JAMES ANTHONY	3/28/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
BELLE W BARUCH FOUNDATION	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
BELLEVILLE HOBBY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	868.53
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/8/2013	SUPPLIES	GENERAL FUND	341.64
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/8/2013	SUPPLIES	TITLE I (84.010)	1,853.15
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/13/2013	SUPPLIES	GENERAL FUND	446.67
BENTON READY MIX (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	611.55
BERKELEY COUNTY SCHOOL DISTRIC	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
BEST BUY 00008557 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	212.54
BEST BUY 00008557 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	236.51
BEST BUY 00008557 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.69
BEST PRICED PRODUCTS INC	3/8/2013	SUPPLIES	IDEA (84.027)	555.05
BESTBUY.COM 00009944 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	141.69
BESTBUY.COM 00009944 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	786.21
BESTBUY.COM 00009944 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	572.38
BESTBUY.COM 00009944 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	3,487.83
BESTBUY.COM 00009944 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,089.99
BESTBUY.COM 00009944 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	275.29
BETTER BASEBALL (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.00
BEYOND QUESTION LEARNING TECH INC	3/8/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	430.92
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/13/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,800.00

Vendor	Check Date	Description	Funding Source	Amount
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	2,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,400.00
BI-LO 107 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	246.17
BI-LO 107 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	118.39
BI-LO 107 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	102.19
BI-LO 107 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	348.88
BI-LO 116 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	174.80
BI-LO 116 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	306.02
BI-LO 269 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	108.73
BILINGUAL CONNECTIONS	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	3/13/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	3/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	412.50
BLACK WATER MID SCHOOL THEATRE BOOSTER	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,494.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.00
BLACK WATER MIDDLE SCHOOL	3/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	520.00
BLACK WATER MIDDLE SCHOOL	3/26/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	184.00
BLANCHARDS CATERPILLAR MACHINERY CO	3/8/2013	SUPPLIES MAINTENANCE	GENERAL FUND	380.47
BLANTON SUPPLIES/LR	3/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	220.55
BLUE RIDGE TOURS INC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BLUE RIDGE TOURS INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,000.00
BOATHOUSE SPORTS LTD	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	313.00
BOJANGLES #75600407569 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	168.19
BOJANGLES #75600407569 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	263.44
BOLT DEPOT INC. (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	397.16
BOLT DEPOT INC. (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	632.68
BOUND TO STAY BOUND BOOKS (PCARD)	3/31/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,215.32
BOUND TO STAY BOUND BOOKS INC	3/15/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.91

Vendor	Check Date	Description	Funding Source	Amount
BOUND TO STAY BOUND BOOKS INC	3/22/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	213.75
BOUND TO STAY BOUND BOOKS INC	3/25/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	896.50
BOUND TO STAY BOUND BOOKS INC	3/25/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	699.41
BOWE EUGENE	3/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
BOWE EUGENE	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
BOWE EUGENE	3/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.10
BRAINPOP.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,095.00
BRIDGE OF HOPE LEARNING CENTER	3/13/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	264.96
BRIDGEWATER ACADEMY	3/1/2013	SUPPLIES	TEACHER SUPPLIES	250.00
BRIDGEWATER ACADEMY	3/1/2013	TRANSITS	GENERAL FUND	93,679.91
BRIDGEWATER ACADEMY	3/25/2013	TRANSITS	GENERAL FUND	93,679.91
BRIGHT STAR ONLINE	3/8/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	23,374.98
BRIGHT STAR ONLINE	3/22/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,636.68
BRITTON WELDON C	3/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BRITTON WELDON C	3/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
BRITTON WELDON C	3/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
BRITTON WELDON C	3/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BRITTON WELDON C	3/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BROOKGREEN GARDENS	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BROOKGREEN GARDENS	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,252.00
BROOKGREEN GARDENS SPE (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
BROOKS TRANSIT CHARTER SERVICES INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
BSN SPORTS	3/8/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,097.60
BSN SPORTS	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	587.77
BSN SPORTS	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	225.95
BSN SPORTS	3/25/2013	SUPPLIES	ATHLETICS	1,304.24
BSN SPORTS	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,714.20
BSN*SPORT SUPPLY GROUP (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,257.18
BTS #9 (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,667.01
BTS #9 (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	111.24
BTS #9 (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	400.68
BTS #9 (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	559.87

Vendor	Check Date	Description	Funding Source	Amount
BTS #9 (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	875.31
BUCKSPORT WATER SYSTEMS INC	3/15/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	229.00
BUDGET SIGNS AND PRINTING	3/22/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,106.80
BULLS EYE BRANDS INC	3/6/2013	FOOD	FOOD SERVICE FUND	7,253.35
BULLS EYE BRANDS INC	3/13/2013	FOOD	FOOD SERVICE FUND	6,431.86
BULLS EYE BRANDS INC	3/22/2013	FOOD	FOOD SERVICE FUND	1,948.01
BURGESS CARLOS	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
BURGESS MACK PJ JR	3/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BURGESS MACK PJ JR	3/20/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.40
BURROUGHS SPRAYER MFG (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	171.07
BURROUGHS SPRAYER MFG (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	232.30
BUSINESS EDUCATION EXPECTATIONS	3/8/2013	RENTALS	PUPIL ACTIVITY FUND	1,887.00
BUY.COM* (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.99
BUY.COM* (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	570.55
BUYBUTTONPARTS.COM (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	295.91
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	1,144.35
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	108.81
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	116.09
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	201.02
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	260.95
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	287.73
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	372.38
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	575.51
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	631.73
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	723.24
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	740.32
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	900.44
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,064.58
C C DICKSON CO 1030 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,620.61
C C DICKSON CO 1094 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	112.18
CALIFORNIA DREAMING	3/22/2013	MEALS	PUPIL ACTIVITY FUND	205.29
CALIFORNIA DREAMING (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	109.40

Vendor	Check Date	Description	Funding Source	Amount
CALIFORNIA DREAMING (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.40
CALIFORNIA DREAMING NMB (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	171.19
CAMBIUM LEARNING INC	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,500.00
CAMCOR INC	3/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.39
CAMCOR INC	3/28/2013	SUPPLIES	GENERAL FUND	386.59
CAMCOR INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.86
CAMCOR INC	3/28/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,341.36
CANNONS SMALL ENGINE S (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	133.35
CAPSTONE PUBLISHERS (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	745.44
CARDINAL HEALTH INC	3/1/2013	SUPPLIES	GENERAL FUND	2,139.83
CARDNO TEC INC	3/1/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	99,370.00
CARDNO TEC INC	3/8/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	82,885.00
CARDNO TEC INC	3/13/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	18,945.00
CARLEX 800-526-3768 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	149.22
CAROLINA BIOLOGICAL SPLY (PCARD)	3/31/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	175.02
CAROLINA BIOLOGICAL SPLY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	182.36
CAROLINA BIOLOGICAL SUPPLY INC	3/13/2013	SUPPLIES	GENERAL FUND	102.58
CAROLINA BIOLOGICAL SUPPLY INC	3/13/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,937.44
CAROLINA BIOLOGICAL SUPPLY INC	3/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	677.36
CAROLINA BIOLOGICAL SUPPLY INC	3/25/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,786.78
CAROLINA ELEVATOR COOPERATIVE INC	3/28/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	29,703.34
CAROLINA ELEVATOR COOPERATIVE INC	3/28/2013	SUPPLIES MAINTENANCE	GENERAL FUND	7,137.81
CAROLINA ENTERTAINMENT	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
CAROLINA ENTERTAINMENT	3/8/2013	SUPPLIES	ATHLETICS	600.00
CAROLINA FLUID COMPONENTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	124.32
CAROLINA FLUID COMPONENTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	552.87
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST ELEMENTARY	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	3/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/7/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
CAROLINA FOREST HIGH	3/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/12/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/19/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/20/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	3/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
CAROLINA FOREST HIGH	3/21/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	3/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	450.00
CAROLINA FOREST HIGH	3/27/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,000.00
CAROLINA IT AND POS (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	120.89
CAROLINA IT AND POS (PCARD)	3/31/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	703.27
CAROLINA PCO SUPPLY CO INC	3/25/2013	PURCHASES	GENERAL FUND	1,492.02
CAROLINA PLASTICS & ENGRAVERS	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	146.61
CAROLINA PROPERTY & MAINTENANCE	3/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA PROPERTY & MAINTENANCE	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	345.00
CAROLINA PROPERTY & MAINTENANCE	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	522.00
CAROLINA PROPERTY & MAINTENANCE	3/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,608.00
CAROLINA PROPERTY & MAINTENANCE	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	643.00
CAROLINA PROPERTY & MAINTENANCE	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,478.00
CAROLINA TRAVEL AND TOURS LLC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,375.00
CAROLINA TRAVEL AND TOURS LLC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
CAROLINA TRAVEL AND TOURS LLC	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
CAROLINA TRAVEL AND TOURS LLC	3/28/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,200.00
CAROLINA TYPEWRITER CO INC	3/15/2013	SUPPLIES	ADULT EDUCATION	332.51
CAROWINDS	3/22/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,607.50
CAROWINDS WEB- MUSIC FEST (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	745.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,358.00
CASCIO *INTERSTATEMUSC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	317.95
CASTLES ENGINEERING INC	3/25/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	455.83
CASTLES ENGINEERING INC	3/25/2013	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	22,905.89
CBK ASSOCIATES	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,814.98
CC DICKSON	3/8/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	6,272.64
CC DICKSON	3/8/2013	PURCHASES	GENERAL FUND	713.36
CC DICKSON	3/15/2013	PURCHASES	GENERAL FUND	1,602.24
CC DICKSON	3/25/2013	PURCHASES	GENERAL FUND	2,425.04
CC DICKSON	3/28/2013	PURCHASES	GENERAL FUND	935.53
CDW GOVERNMENT (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	549.68
CDWG INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,006.86
CE MYRTLE BEACH (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	429.88
CE MYRTLE BEACH (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	619.72
CECILLA REA	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
CECILLA REA	3/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
CELEBRATIONS	3/15/2013	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CENTER FOR APPLIED LINGUISTICS	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	500.00
CENTER FOR APPLIED LINGUISTICS	3/15/2013	SUPPLIES	ADULT EDUCATION (84.002)	625.00

Vendor	Check Date	Description	Funding Source	Amount
CENTER STAGE DESIGNS	3/12/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,400.00
CENTURYLINK	3/8/2013	SUPPLIES	GENERAL FUND	2,041.22
CENTURYLINK	3/15/2013	SUPPLIES	GENERAL FUND	1,345.68
CENTURYLINK	3/15/2013	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	3,200.61
CERRATO RICH	3/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
CHANCEL BUILDERS INC	3/8/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	574,594.81
CHAPTER 13 TRUSTEE(US BANKRUPT	3/13/2013	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	3/26/2013	GARNISHMENTS	GENERAL FUND	237.50
CHESTERFIELD COUNTY SCHOOL DISTRICT	3/1/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	113.00
CHICK-FIL-A #01756 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	147.41
CHICK-FIL-A #01756 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	184.54
CHICK-FIL-A #01756 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	944.78
CHICK-FIL-A #01336 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	217.34
CHICK-FIL-A AT MURRELLS INLET	3/8/2013	MEALS	PUPIL ACTIVITY FUND	976.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	161.50
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.50
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.50
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	200.00
CHILDRENS MUSEUM OF SC	3/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDS & HALLIGAN PA	3/15/2013	LEGAL SERVICES	GENERAL FUND	5,225.29
CICI'S OF MYRTLE BEACH (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.25
CINTAS CORP LOCATION #260	3/1/2013	SUPPLIES	GENERAL FUND	491.42
CINTAS CORP LOCATION #260	3/8/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	340.88
CINTAS CORP LOCATION #260	3/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	546.62
CINTAS CORP LOCATION #260	3/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.84
CINTAS CORP LOCATION #260	3/22/2013	SUPPLIES	GENERAL FUND	288.00
CINTAS CORP LOCATION #260	3/28/2013	SUPPLIES	GENERAL FUND	203.42
CITY ELECTRIC SUPPLY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	199.41
CITY ELECTRIC SUPPLY CO (CES)	3/8/2013	PURCHASES	GENERAL FUND	312.73

Vendor	Check Date	Description	Funding Source	Amount
CITY OF CONWAY	3/8/2013	TAP FEES	2011-12 FACILITY PLAN	9,725.00
CITY OF CONWAY	3/8/2013	TAP FEES	PHASE IV BUILDING PROGRAM	4,250.00
CITY OF CONWAY	3/15/2013	ENERGY	GENERAL FUND	1,029.58
CITY OF CONWAY	3/15/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	14,826.12
CITY OF LORIS	3/6/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	5,087.71
CITY OF LORIS	3/28/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,925.21
CITY OF MYRTLE BEACH	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
CITY OF MYRTLE BEACH	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.25
CITY OF MYRTLE BEACH	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.50
CITY OF MYRTLE BEACH	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
CITY OF MYRTLE BEACH	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	227.50
CITY OF MYRTLE BEACH	3/8/2013	RENTALS	PUPIL ACTIVITY FUND	300.00
CITY OF MYRTLE BEACH	3/22/2013	ENERGY	GENERAL FUND	1,813.47
CITY OF MYRTLE BEACH	3/28/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	6,745.82
CITY OF N MYRTLE BEACH	3/28/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,410.18
CLARDY DAVID RUSS	3/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,429.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,225.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,555.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
CLASSROOM SUPPLY MART	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	178.89
CLASSROOM SUPPLY MART (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	285.89
CLEAN BURN OF THE CAROLIN (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	105.24
COAKLEY JASON L	3/8/2013	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	357.78
COASTAL BUILDINGS & TRUCK	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,275.59
COASTAL CAROLINA UNIVERSITY	3/1/2013	TUITION TO OTHER ENTITY	GENERAL FUND	89,025.50
COASTAL CAROLINA UNIVERSITY	3/5/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	168.00
COASTAL CAROLINA UNIVERSITY	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
COASTAL CAROLINA UNIVERSITY	3/22/2013	RENTALS	GENERAL FUND	465.00
COASTAL ENGRAVERS INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	137.34
COASTAL ENGRAVERS INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.70

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	139.52
COASTAL PRINTING	3/1/2013	SUPPLIES	TITLE I (84.010)	210.60
COASTAL PRINTING	3/8/2013	PRINTING AND BINDING	GENERAL FUND	119.20
COASTAL PRINTING	3/25/2013	PRINTING AND BINDING	GENERAL FUND	1,499.99
COASTAL SANITARY SUPPLY INC	3/15/2013	EQUIPMENT	GENERAL FUND	9,982.44
COASTAL SANITARY SUPPLY INC	3/15/2013	SUPPLIES	GENERAL FUND	182.52
COASTAL SANITARY SUPPLY INC	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	387.12
COASTAL YOUTH BALLETT THEATRE	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
COASTAL YOUTH BALLETT THEATRE	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
COASTAL YOUTH BALLETT THEATRE	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
COCA COLA BOTTLING CO (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	183.60
COCA COLA BOTTLING COMPANY	3/8/2013	MEALS	PUPIL ACTIVITY FUND	270.00
COCA COLA BOTTLING COMPANY	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.13
COCA COLA BOTTLING COMPANY	3/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	433.35
COCA COLA BOTTLING COMPANY	3/22/2013	MEALS	PUPIL ACTIVITY FUND	110.16
COCA COLA BOTTLING COMPANY	3/27/2013	FOOD	FOOD SERVICE FUND	2,166.52
COKER BUSINESS SYSTEMS INC	3/1/2013	RENTALS	GENERAL FUND	4,854.60
COKER BUSINESS SYSTEMS INC	3/8/2013	SUPPLIES - COPYING	GENERAL FUND	103.79
COKER BUSINESS SYSTEMS INC	3/13/2013	RENTALS	GENERAL FUND	6,636.60
COKER BUSINESS SYSTEMS INC	3/15/2013	SUPPLIES	GENERAL FUND	311.36
COKER BUSINESS SYSTEMS INC	3/25/2013	RENTALS	GENERAL FUND	5,680.80
COLLEAGUES ON CALL	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	55,000.00
COLLEAGUES ON CALL	3/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	22,000.00
COLLEGE BOARD	3/8/2013	SUPPLIES	GENERAL FUND	650.00
COLLEGE BOARD	3/15/2013	SUPPLIES	GENERAL FUND	185.00
COLLEGEBOARD*PRODUCTS (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	GENERAL FUND	740.00
COLONIAL LIFE & ACCIDENT	3/13/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,946.99
COLONIAL LIFE & ACCIDENT	3/26/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,896.45
COMFORT SUITES ANDERSON (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	264.00
COMMITTEE FOR CHILDREN	3/28/2013	SUPPLIES	IDEA (84.027)	339.00
COMMONWEALTH OF MASSACHUSETTS	3/13/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	3/26/2013	GARNISHMENTS	GENERAL FUND	227.49

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	3/25/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	67,822.98
COMPUSULT INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	483.00
COMPUSULT INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	1,028.00
CONNOLLY CHRISTOPHER	3/25/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
CONSORTIUM ON READING EXECELLENCE INC	3/28/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	45,000.00
CONTRACT CARPETS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	526.68
CONTRAX FURNISHINGS	3/15/2013	SUPPLIES	GENERAL FUND	540.91
CONTROL MANAGEMENT INC	3/1/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	10,520.30
CONTROL MANAGEMENT INC	3/8/2013	PURCHASES	GENERAL FUND	2,604.42
CONTROL MANAGEMENT INC	3/13/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	14,922.00
CONTROL MANAGEMENT INC	3/22/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	3,511.00
CONWAY AUTO 0024817 (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	479.25
CONWAY AUTO 0024817 (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	180.57
CONWAY AUTO PARTS	3/28/2013	SUPPLIES	ATHLETICS	480.56
CONWAY ELECTRIC MOTOR SERVICE	3/22/2013	SUPPLIES	GENERAL FUND	119.16
CONWAY FENCE INC (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
COSTAS PIZZA (PCARD)	3/31/2013	MEALS	GENERAL FUND	141.44
COSTCO WHOLESALE CORP	3/8/2013	MEALS	PUPIL ACTIVITY FUND	556.44
COSTCO WHOLESALE CORP	3/8/2013	SUPPLIES	ADULT EDUCATION	1,024.17
COSTCO WHOLESALE CORP	3/8/2013	SUPPLIES	GENERAL FUND	16,222.53
COSTCO WHOLESALE CORP	3/8/2013	SUPPLIES	TITLE I (84.010)	2,048.32
COSTCO WHOLESALE CORP	3/8/2013	SUPPLIES - COPYING	GENERAL FUND	24,836.12
COSTCO WHOLESALE CORP	3/13/2013	MEALS	TITLE I (84.010)	361.74
COSTCO WHOLESALE CORP	3/15/2013	MEALS	PUPIL ACTIVITY FUND	1,847.72
COSTCO WHOLESALE CORP	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.85
COSTCO WHOLESALE CORP	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	149.15
COSTCO WHOLESALE CORP	3/28/2013	MEALS	PUPIL ACTIVITY FUND	126.38
COUNTRY MEATS	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.00
COUNTRY MEATS	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
COUNTRY MEATS	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
COURTYARD BY MARRIOTT AT6 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COUSIN'S VIDEO INC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.58

Vendor	Check Date	Description	Funding Source	Amount
CRAVINLEY'S (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	199.58
CRAVINLEY'S (PCARD)	3/31/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	1,282.25
CREATIVE CONNERS, INC. (PCARD)	3/31/2013	RENTALS	PUPIL ACTIVITY FUND	1,092.00
CREATIVE NOTEBOOK SOLUTIONS	3/13/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	141.90
CREGGER COMPANY #10 (PCARD)	3/31/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	836.28
CREGGER COMPANY #10 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.40
CREGGER COMPANY INC	3/8/2013	PURCHASES	GENERAL FUND	3,667.93
CREGGER COMPANY INC	3/22/2013	PURCHASES	GENERAL FUND	3,315.90
CRESCENT CLEANING LLC	3/8/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	250.00
CRESCENT CLEANING LLC	3/15/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	500.00
CRESTWOOD HIGH SCHOOL	3/1/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	716.20
CRISIS PREVENTION INSTITUTE INC (CPI)	3/25/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,125.00
CROISSANTS BISTRO & (PCARD)	3/31/2013	MEALS	ADULT EDUCATION	216.78
CROWN AWARDS INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	100.00
CSI*CRESTLINE CO INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	251.40
CUSTOM STITCHES EMBROIDERY &	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	518.40
CUTTING EDGE GRAPHIX INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.80
CVS PHARMACY #8936 (PCARD)	3/31/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	350.00
DA AETN SHOP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	111.75
DALTON DELBERT	3/13/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
DANIELS TOURS LLC	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
DARGAN CONSTRUCTION CO	3/12/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	270,199.53
DARLINGTON COUNTY SCHOOL	3/1/2013	SUPPLIES	ADULT EDUCATION	224.74
DARLINGTON HIGH SCHOOL	3/1/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,993.30
DAYS INN (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	301.35
DAYS INN (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.30
DAYS INN (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	938.88
DAZTECH INC	3/28/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	306.50
DBC*BLICK ART MATERIAL (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	108.91
DBC*BLICK ART MATERIAL (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	272.43
DBC*BLICK ART MATERIAL (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	488.17
DBC*BLICK ART MATERIAL (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	1,114.25

Vendor	Check Date	Description	Funding Source	Amount
DC PUBLISHING / ATTRACTIONS DINING GUIDE	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	110.00
DE LAGE LANDEN FINANCIAL SERVICES INC	3/1/2013	RENTALS	GENERAL FUND	1,461.53
DE LAGE LANDEN FINANCIAL SERVICES INC	3/25/2013	RENTALS	GENERAL FUND	4,406.21
DE LAGE LANDEN FINANCIAL SERVICES INC	3/25/2013	RENTALS	TITLE I (84.010)	334.80
DECA IMAGES INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
DELL MARKETING LP INC	3/8/2013	SUPPLIES	FOOD SERVICE FUND	113.88
DELL MARKETING LP INC	3/8/2013	SUPPLIES MAINTENANCE	GENERAL FUND	848.87
DELL MARKETING LP INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,119.84
DELL MARKETING LP INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	894.63
DELL MARKETING LP INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,017.36
DELL MARKETING LP INC	3/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,034.72
DELL MARKETING LP INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	29,976.49
DELL MARKETING LP INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,539.08
DELL MARKETING LP INC	3/15/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	13,314.22
DELL MARKETING LP INC	3/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	926.64
DELL MARKETING LP INC	3/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	869.38
DELL MARKETING LP INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,994.09
DELL MARKETING LP INC	3/28/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 13	1,899.72
DELL MARKETING LP INC	3/28/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	869.38
DELL MARKETING LP INC	3/28/2013	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	1,017.36
DELL SALES & SERVICE (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	377.95
DELL SALES & SERVICE (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.87
DELL SALES & SERVICE (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	245.13
DELL SALES & SERVICE (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	938.03
DELTA AIR 0060166103569 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
DELTA AIR 0062323187941 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	503.80
DELTA AIR 0062323187942 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	503.80
DELTA AIR 0062323187943 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	503.80
DELTA AIR 0062324057045 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	791.60
DELTA AIR 0062324057046 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	791.60
DELTA AIR 0067173040518 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	110.80
DELTA AIR 0067173040519 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	110.80

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067173040520 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	110.80
DELTA AIR 0067173040521 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	110.80
DELTA EDUCATION LLC	3/13/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,452.80
DELTA EDUCATION LLC	3/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	208.94
DELTA EDUCATION LLC	3/28/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	24,693.90
DEMCO INC	3/8/2013	SUPPLIES	GENERAL FUND	143.66
DEMCO INC	3/15/2013	SUPPLIES	GENERAL FUND	186.67
DEMCO INC	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	271.37
DEMCO INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	163.63
DEMCO INC (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.53
DIAMOND DEL'S	3/15/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	800.00
DICK BLICK ART MATERIALS INC	3/8/2013	SUPPLIES	GENERAL FUND	261.43
DICK BLICK ART MATERIALS INC	3/28/2013	SUPPLIES	GENERAL FUND	214.51
DIFFERENT ROADS TO LEARNING INC	3/8/2013	SUPPLIES	GENERAL FUND	304.25
DIFFERENT ROADS TO LEARNING INC	3/25/2013	SUPPLIES	GENERAL FUND	802.39
DILLON SEED & SUPPLY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	198.46
DILLON SEED & SUPPLY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	558.02
DILLON SEED & SUPPLY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	689.04
DILLON SEED & SUPPLY COMPANY INC	3/13/2013	SUPPLIES	GENERAL FUND	983.40
DILLON SEED & SUPPLY COMPANY INC	3/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	634.51
DILLON SUPPLY (PCARD)	3/31/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	251.37
DILLON SUPPLY (PCARD)	3/31/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	321.60
DILLON SUPPLY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	127.81
DILLON SUPPLY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	602.73
DILLON SUPPLY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	633.48
DISCOUNT EMBROIDERY BL (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	688.10
DISNEY DESTINATIONS LLC	3/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,565.00
DISNEY DESTINATIONS LLC	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,225.00
DISPLAYS2GOCOM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	180.80
DIVERSIFIED COLLECTION SERVICES INC	3/13/2013	GARNISHMENTS	GENERAL FUND	225.89
DIVERSIFIED COLLECTION SERVICES INC	3/13/2013	GARNISHMENTS	GENERAL FUND	296.98
DIVERSIFIED COLLECTION SERVICES INC	3/26/2013	GARNISHMENTS	GENERAL FUND	290.11

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC (DCS	3/13/2013	GARNISHMENTS	GENERAL FUND	221.26
DIVISION OF INSURANCE SERVICE	3/8/2013	COMMUNICATION	GENERAL FUND	670.77
DIVISION OF INSURANCE SERVICE	3/28/2013	COMMUNICATION	GENERAL FUND	670.77
DMI* DELL HIGHER EDUC (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	228.52
DMI* DELL MEDIUM BUS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	125.26
DMI* DELL MEDIUM BUS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	201.95
DMI* DELL MEDIUM BUS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	535.59
DMI* DELL SM BUS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	267.80
DO IT WISER (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.00
DO IT WISER (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	413.95
DOLLARTREE.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	181.72
DOLLARTREE.COM (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	159.84
DOLLARTREE.COM (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,000.08
DOLLY SHALAWN	3/8/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	200.00
DOLLY SHALAWN	3/28/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	400.00
DOMINO'S 5661 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	144.95
DOMINO'S 5663 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	482.98
DOMINO'S 5663 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	687.58
DOMINO'S 5694 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	141.99
DOMINO'S 5694 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	237.08
DOMINO'S 5694 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.72
DONATOS PIZZA (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	132.00
DONATOS PIZZA (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	362.00
DOUBLE M CHARTERS LLC	3/8/2013	PUPIL ACTIVITY	SANTEE COOPER	2,300.00
DOUBLE M CHARTERS LLC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
DR. MATTHEW WHITE	3/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
DS WATERS STANDARD COFFEE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	489.05
DS WATERS STANDARD COFFEE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	936.05
DUNES GOLF & BEACH CLUB	3/22/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	9,625.29
DUNKIN #340618 Q35 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	336.42
DUNNS WELDING	3/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
E Z DUMP INC.	3/19/2013	RENTALS	PUPIL ACTIVITY FUND	287.75

Vendor	Check Date	Description	Funding Source	Amount
E-COMPLETE, LLC. (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	493.09
EAST COAST DISTRIBUTORS	3/19/2013	SUPPLIES	GENERAL FUND	101.06
EAST COAST DISTRIBUTORS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	157.89
EAST COAST DISTRIBUTORS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	380.08
EAST COAST DISTRIBUTORS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	507.52
EAST COAST DISTRIBUTORS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	637.71
EAST COAST METAL DIST 27 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	197.29
EAST COAST METAL DIST 27 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	716.30
EAST COAST TVM LLC	3/8/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	351,556.92
ECK SUPPLY	3/13/2013	PURCHASES	GENERAL FUND	594.00
ECK SUPPLY	3/15/2013	PURCHASES	GENERAL FUND	900.07
ECKERT TY	3/27/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
EDMONDS KATHERINE	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EDTECH TEACHER INC	3/19/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,147.50
EDUCATION PROGRAMS & SERVICES LLC	3/19/2013	OTHER OBJECTS	GENERAL FUND	4,058.55
EDUCATIONAL ENTERPRISES RECORDING CO	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	294.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	3/8/2013	PURCHASES	GENERAL FUND	760.00
EDWARDS PATTI YVONNE	3/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
EINSTRUCTION	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,345.68
ELDRIDGEPLAYS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	556.60
EMBASSY SUITES (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	132.81
EMBASSY SUITES (PCARD)	3/31/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	374.56
EMBASSY SUITES CHLSTN (PCARD)	3/31/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	408.52
EMBASSY SUITES CHRLTT (PCARD)	3/31/2013	DATA PROCESSING SERVICES	GENERAL FUND	471.64
EMBASSY SUITES COLUMBIA (PCARD)	3/31/2013	TRAVEL - IN STATE	ADULT EDUCATION	188.70
EMBASSY SUITES COLUMBIA (PCARD)	3/31/2013	TRAVEL - IN STATE	ADULT EDUCATION	188.70
EMBASSY SUITES COLUMBIA (PCARD)	3/31/2013	TRAVEL - IN STATE	ADULT EDUCATION	377.40
EMPLOYEE REIMBURSEMENT	3/5/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	3/5/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.70
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.70
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.28

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.02
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.58
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.05
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	121.84
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.47
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.09
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.76
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	149.16
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	151.42
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.48
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	170.63
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.15
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	184.76
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	187.49
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	200.06
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	200.91
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	202.54
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	213.01
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	229.79
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	234.41
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	238.66
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	250.30
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	262.46
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	273.88
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	307.05
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	313.75
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	320.92
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	335.61
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	367.25
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	398.60
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	459.62

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	GENERAL FUND	626.70
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	361.32
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	425.75
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	498.86
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	524.62
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	303.41
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	775.53
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	READING	134.47
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	127.69
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.95
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	141.82
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.95
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	ADULT EDUCATION	169.50
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	ADULT EDUCATION	169.50
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	ADULT EDUCATION	195.00
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	ADULT EDUCATION	211.31
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	ADULT EDUCATION	257.07
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	ATHLETICS	195.49
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	118.90
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	138.99
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	176.28
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	187.58
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	190.80
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	211.10
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	237.59
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	243.87
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	GENERAL FUND	508.84
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	IDEA (84.027)	124.32
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	355.00
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	355.00
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - OUT OF STATE	ESOL TITLE III	231.65

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - OUT OF STATE	GENERAL FUND	194.25
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	355.00
EMPLOYEE REIMBURSEMENT	3/5/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	355.00
EMPLOYEE REIMBURSEMENT	3/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.46
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	ADEPT	223.87
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	317.90
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.10
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.23
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	141.87
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.38
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	150.29
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	152.90
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.51
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	172.05
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	177.53
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	188.94
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	193.47
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	196.88
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	205.58
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	205.66
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	212.12
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	223.23
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	232.22
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	253.12
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	260.87
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	269.72
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	271.20
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	277.99
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	306.23

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	312.45
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	324.84
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	329.40
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	344.47
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	433.14
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	463.30
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	727.29
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	107.82
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	122.80
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	134.52
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	146.79
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	162.76
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	211.49
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	213.01
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	235.75
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	271.72
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	274.49
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	285.49
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	295.82
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	368.51
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	548.98
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.96
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.65
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	127.69
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	149.16
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	209.06
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	ATHLETICS	163.85
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	ATHLETICS	296.06
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	GENERAL FUND	166.11
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	GENERAL FUND	169.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	GENERAL FUND	249.27
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	GENERAL FUND	305.40
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	IDEA (84.027)	189.67
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	IDEA (84.027)	262.76
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	IDEA (84.027)	266.17
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	115.51
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	235.76
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	151.42
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	355.00
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - OUT OF STATE	GENERAL FUND	275.75
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - OUT OF STATE	GENERAL FUND	416.66
EMPLOYEE REIMBURSEMENT	3/12/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	112.00
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN DISTRICT	GENERAL FUND	152.00
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.15
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN DISTRICT	GENERAL FUND	186.45
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN STATE	IDEA (84.027)	103.50
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN STATE	IDEA (84.027)	103.50
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN STATE	IDEA (84.027)	144.66
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN STATE	IDEA (84.027)	150.29
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN STATE	IDEA (84.027)	499.00
EMPLOYEE REIMBURSEMENT	3/13/2013	TRAVEL - IN STATE	READING	207.51
EMPLOYEE REIMBURSEMENT	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	3/19/2013	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	3/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
EMPLOYEE REIMBURSEMENT	3/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	ADEPT	335.54
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.34
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	106.22
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	108.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	140.52
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.48
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	220.35
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	237.30
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	GENERAL FUND	254.33
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	151.35
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	206.46
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	210.41
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	403.54
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	407.93
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	517.52
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	157.64
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.95
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	137.86
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.43
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	ATHLETICS	1,084.08
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	146.90
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	102.92
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	143.51
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	158.48
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	160.46
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	183.70
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	189.35
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	205.16
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	222.61
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	241.72
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	GENERAL FUND	311.20
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	138.74
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	138.74

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - IN STATE	TITLE I (84.010)	146.90
EMPLOYEE REIMBURSEMENT	3/19/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	142.00
EMPLOYEE REIMBURSEMENT	3/25/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	3/25/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	130.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.27
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.96
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.61
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	115.26
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	133.34
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	148.95
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	183.06
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	193.47
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	198.88
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	202.27
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	207.33
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	218.66
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	218.92
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	219.82
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.37
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	246.85
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	248.19
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	257.40
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	257.64
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	259.34
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	266.68
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	310.71
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	316.40

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EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	343.52
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	400.13
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	470.65
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	542.40
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	147.47
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	151.63
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	207.08
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	262.61
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	READING	110.74
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.57
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.26
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.17
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.52
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	141.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.10
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	ADEPT	146.90
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	ATHLETICS	267.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	ATHLETICS	282.82
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	ATHLETICS	302.03
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	261.17
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	149.16
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	213.08
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	226.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	GENERAL FUND	276.29
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	IDEA (84.027)	327.64
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	IDEA (84.027)	484.09
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.17
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - IN STATE	TITLE I (84.010)	189.67
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	213.00

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EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	233.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	233.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	253.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	339.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	355.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	355.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	413.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	531.90
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	211.64
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	275.30
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	124.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	124.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	185.30
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	192.09
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	184.19
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	315.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	315.25
EMPLOYEE REIMBURSEMENT	3/26/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	363.55
EMPLOYEE REIMBURSEMENT	3/27/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.27
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	189.84
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	232.22
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	238.22

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EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	276.17
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN STATE	ADULT EDUCATION	102.26
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN STATE	GENERAL FUND	162.16
EMPLOYEE REIMBURSEMENT	3/27/2013	TRAVEL - IN STATE	GENERAL FUND	225.50
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	123.93
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	149.16
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	214.36
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.80
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	267.90
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	382.53
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	116.21
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	122.04
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	168.66
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	195.31
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	223.40
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	231.11
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	303.45
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	303.84
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	346.02
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	417.16
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	559.74
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	640.76
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	GENERAL FUND	172.40
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	GENERAL FUND	208.32
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	GENERAL FUND	438.19
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	202.42
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	227.92

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/28/2013	TRAVEL - IN STATE	IDEA (84.027)	307.58
EMTECH LABORATORIES INC	3/22/2013	SUPPLIES	IDEA (84.027)	164.00
ENCORE DATA PRODUCTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	269.00
ENCORE DATA PRODUCTS, INC.	3/8/2013	SUPPLIES	GENERAL FUND	714.35
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	124.76
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	211.28
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	247.34
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	247.36
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	308.44
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	374.28
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	464.98
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.35
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.76
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.14
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.14
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	371.04
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	124.76
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	133.00
ENTERPRISE RENT-A-CAR (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	GENERAL FUND	133.00
ENZOR HERMAN DOWE	3/27/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPIC SPORTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	301.14
EPIC SPORTS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	630.27
EPSON *STORE (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,352.00
ESP*FARMTEK (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	242.31
ESPECIAL NEEDS	3/8/2013	SUPPLIES	IDEA (84.027)	316.53
ETS*PARAPRO SERVICES (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	315.00
ETZKORN LARRY D	3/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10

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ETZKORN LARRY D	3/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
ETZKORN LARRY D	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
ETZKORN LARRY D	3/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
EUROSPORT - GREAT ATLANTIC LACROSSE	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	912.83
EXCEPTIONAL ED EVENTS (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	GENERAL FUND	510.00
EXPEDIA*153916030707 (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	105.67
EXPEDIA*SALES FINAL (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.34
EXTREME SILKSCREEN & GRAPHICS INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	259.20
EXXONMOBIL 47884028 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.26
EZFUND COM (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
F. H. CANN & ASSOCIATES INC	3/13/2013	GARNISHMENTS	GENERAL FUND	147.50
FACTORY DIRECT LINES INC	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	842.89
FAIRFIELD INN ORANGEBURG (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	656.64
FAN CLOTH PRODUCTS LLC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
FAN CLOTH PRODUCTS LLC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	459.00
FAN CLOTH PRODUCTS LLC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,154.40
FAN CLOTH PRODUCTS LLC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,218.50
FAN CLOTH PRODUCTS LLC	3/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,721.10
FASTENAL COMPANY01 (PCARD)	3/31/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	683.33
FEDEX	3/27/2013	SUPPLIES	GENERAL FUND	620.15
FERGUSON ENT #29 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	521.79
FERGUSON ENTERPRISES INC	3/8/2013	PURCHASES	GENERAL FUND	13,745.53
FIELDEN PATRICIA	3/27/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
FIRST FOUNDATION	3/8/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	5,000.00
FISHER SCIENCE EDUCATION INC	3/8/2013	SUPPLIES	GENERAL FUND	581.92
FISHER SCIENCE EDUCATION INC	3/15/2013	SUPPLIES	GENERAL FUND	784.45
FLAGHOUSE INC	3/12/2013	SUPPLIES	IDEA (84.027)	158.53
FLAGHOUSE INC	3/22/2013	SUPPLIES	IDEA (84.027)	109.95
FLINN SCIENTIFIC INC	3/8/2013	SUPPLIES	GENERAL FUND	617.09
FLORIDA VIRTUAL SCHOOL	3/8/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	7,600.00
FLORIDA VIRTUAL SCHOOL	3/25/2013	TECHNOLOGY	GENERAL FUND	5,000.00
FLYNN PERRY	3/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,500.00

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FOLLETT LIBRARY RES (PCARD)	3/31/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	181.90
FOLLETT LIBRARY RES (PCARD)	3/31/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,949.46
FOLLETT LIBRARY RES (PCARD)	3/31/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	109.78
FOLLETT LIBRARY RES (PCARD)	3/31/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,683.05
FOLLETT LIBRARY RESOURCES INC	3/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,695.85
FOLLETT LIBRARY RESOURCES INC	3/8/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	23,961.41
FOLLETT LIBRARY RESOURCES INC	3/12/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,185.56
FOLLETT LIBRARY RESOURCES INC	3/12/2013	SUPPLIES	AT RISK STUDENT LEARNING	224.37
FOLLETT LIBRARY RESOURCES INC	3/15/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,393.10
FOLLETT LIBRARY RESOURCES INC	3/15/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	7,046.73
FOLLETT LIBRARY RESOURCES INC	3/19/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,495.17
FOLLETT LIBRARY RESOURCES INC	3/22/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,521.87
FOLLETT LIBRARY RESOURCES INC	3/26/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	475.37
FOLLETT LIBRARY RESOURCES INC	3/27/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	16,350.64
FOLLETT LIBRARY RESOURCES INC	3/27/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,055.00
FOLLETT LIBRARY RESOURCES INC	3/27/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,187.56
FOLLETT LIBRARY RESOURCES INC	3/28/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,951.09
FOOD LION #0899 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.11
FOOD LION #0912 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	124.35
FOOD LION #1384 (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	221.62
FOOD LION #1468 (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	104.60
FOOD LION #1583 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	100.20
FOOD LION #1595 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	225.33
FOOD LION #1694 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	194.03
FOOD LION #2122 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	137.71
FOOD LION INC	3/19/2013	SUPPLIES	GENERAL FUND	986.10
FORD TIMOTHY	3/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
FORDS PROPANE GAS INC	3/22/2013	ENERGY	GENERAL FUND	17,298.68
FORESTBROOK MIDDLE	3/28/2013	CONTRIBUTIONS AND DONATIONS FR	PUPIL ACTIVITY FUND	587.16
FORESTRY SUPPLIERS (PCARD)	3/31/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	743.07
FORMAL FASHIONS INC	3/8/2013	SUPPLIES	GENERAL FUND	745.00
FORMS & SUPPLY INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.51

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/8/2013	SUPPLIES	ADULT EDUCATION	931.55
FORMS & SUPPLY INC	3/8/2013	SUPPLIES	GENERAL FUND	7,757.97
FORMS & SUPPLY INC	3/8/2013	SUPPLIES	IDEA (84.027)	351.54
FORMS & SUPPLY INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.90
FORMS & SUPPLY INC	3/8/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	532.58
FORMS & SUPPLY INC	3/8/2013	SUPPLIES	TITLE I (84.010)	130.79
FORMS & SUPPLY INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.48
FORMS & SUPPLY INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	460.02
FORMS & SUPPLY INC	3/12/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	133.70
FORMS & SUPPLY INC	3/12/2013	SUPPLIES	GENERAL FUND	743.08
FORMS & SUPPLY INC	3/13/2013	SUPPLIES	FOOD SERVICE FUND	764.30
FORMS & SUPPLY INC	3/13/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	256.82
FORMS & SUPPLY INC	3/15/2013	SUPPLIES	ADULT EDUCATION	1,432.37
FORMS & SUPPLY INC	3/15/2013	SUPPLIES	GENERAL FUND	4,878.96
FORMS & SUPPLY INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	345.49
FORMS & SUPPLY INC	3/15/2013	SUPPLIES	READING	621.86
FORMS & SUPPLY INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,799.13
FORMS & SUPPLY INC	3/19/2013	SUPPLIES	FOOD SERVICE FUND	234.69
FORMS & SUPPLY INC	3/19/2013	SUPPLIES	GENERAL FUND	2,629.18
FORMS & SUPPLY INC	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.03
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	ADULT EDUCATION	224.07
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	190.79
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	ESOL TITLE III	265.55
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.65
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	GENERAL FUND	28,570.49
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	IDEA (84.027)	704.03
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,169.46
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,042.58
FORMS & SUPPLY INC	3/22/2013	SUPPLIES	TITLE I (84.010)	658.64
FORMS & SUPPLY INC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,240.07
FORMS & SUPPLY INC	3/25/2013	SUPPLIES	GENERAL FUND	1,127.67
FORMS & SUPPLY INC	3/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	452.87

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/26/2013	SUPPLIES	GENERAL FUND	2,104.46
FORMS & SUPPLY INC	3/26/2013	SUPPLIES	TITLE I (84.010)	580.64
FORMS & SUPPLY INC	3/27/2013	SUPPLIES	GENERAL FUND	3,887.71
FORMS & SUPPLY INC	3/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	144.24
FORMS & SUPPLY INC	3/27/2013	SUPPLIES	TITLE I (84.010)	1,111.11
FORMS & SUPPLY INC	3/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.96
FORMS & SUPPLY INC	3/28/2013	SUPPLIES	GENERAL FUND	1,262.75
FORMS & SUPPLY INC	3/28/2013	SUPPLIES	TITLE I (84.010)	216.15
FORT ATK MAIL ORDER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	112.60
FORT ATK MAIL ORDER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	145.78
FOSTER-CAVINESS CO INC	3/6/2013	FOOD	FOOD SERVICE FUND	23,014.56
FOSTER-CAVINESS CO INC	3/13/2013	FOOD	FOOD SERVICE FUND	43,407.46
FOSTER-CAVINESS CO INC	3/22/2013	FOOD	FOOD SERVICE FUND	39,695.80
FOSTER-CAVINESS CO INC	3/25/2013	FOOD	FOOD SERVICE FUND	5,016.20
FOXS PIZZA DEN (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	115.00
FOXS PIZZA DEN (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	120.00
FRANKLIN BAKING COMPANY LLC	3/6/2013	FOOD	FOOD SERVICE FUND	8,552.91
FRANKLIN BAKING COMPANY LLC	3/13/2013	FOOD	FOOD SERVICE FUND	6,980.65
FRANKLIN BAKING COMPANY LLC	3/22/2013	FOOD	FOOD SERVICE FUND	4,651.14
FRANKLIN BAKING COMPANY LLC	3/27/2013	FOOD	FOOD SERVICE FUND	4,019.05
FREEMAN'S HARDWOOD FLOORING	3/22/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	4,950.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	3/8/2013	SUPPLIES	GENERAL FUND	1,144.52
FREESTYLE PHOTOGRAPHIC SUPPLIES	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	386.25
FREY SCIENTIFIC	3/27/2013	SUPPLIES	GENERAL FUND	326.05
FRIEND CONSULTING LLC	3/22/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	3/13/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	22,051.46
FRINGE BENEFITS MANAGEMENT CO	3/26/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	21,912.59
FRONTIER COMMUNICATIONS CAROLINAS INC	3/19/2013	COMMUNICATION	GENERAL FUND	476.30
FRYE ASPHALT COMPANY LLC	3/13/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,498.00
FUDDRUCKERS OF 21S (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	321.96
FULLWOOD AUSTIN KEMP	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
GALFETTI DAVID	3/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60

Vendor	Check Date	Description	Funding Source	Amount
GALLAGHER PETER	3/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60
GAMETIME	3/15/2013	SUPPLIES	IDEA (84.027)	453.99
GAMMON BRUCE	3/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.70
GARLING CHARLES JAMES	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.00
GARY SMITH	3/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
GARY SMITH	3/20/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
GAYLORD BROS INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	448.16
GBC*ECOMMERCE (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	970.84
GCI*MUSICIAN'S FRIEND (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	166.67
GCI*MUSICIAN'S FRIEND (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	586.45
GCI*MUSICIAN'S FRIEND (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	664.98
GENCO CHEMICALS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	241.04
GENCO CHEMICALS INC	3/8/2013	SUPPLIES	GENERAL FUND	680.29
GENERAL BINDING SALES INC	3/22/2013	SUPPLIES	GENERAL FUND	184.31
GENERAL SALES COMPANY	3/6/2013	SMALL WARES	FOOD SERVICE FUND	636.13
GENERAL SALES COMPANY	3/22/2013	SMALL WARES	FOOD SERVICE FUND	529.37
GEORGIA AQUARIUM INC (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GIBSON SUSAN P	3/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	200.00
GIFFORD KERRINE ELIZABETH	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	665.00
GOFF ROGER	3/27/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
GOLDEN CORRAL - #928 (PCARD)	3/31/2013	MEALS	ATHLETICS	274.75
GOLDEN CORRAL 812 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.01
GOPHER SPORT	3/8/2013	SUPPLIES	GENERAL FUND	1,043.87
GOPHER SPORT	3/12/2013	SUPPLIES	GENERAL FUND	146.26
GOPHER SPORT	3/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	289.51
GOVERNMENT FINANCE OFFICERS	3/22/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRADUATES ON TOUR INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,122.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	3/22/2013	SUPPLIES	FOOD SERVICE FUND	425.00
GRAHAM GARY W	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
GRAHAM GOLF CARS INC	3/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	275.71
GRAND STRAND PIANO CENTER LLC	3/19/2013	SUPPLIES	GENERAL FUND	405.00
GRAND STRAND SANDWICH CO INC	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	291.73

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER & SEWE (PCARD)	3/31/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	13,682.97
GRAND STRAND WATER & SEWE (PCARD)	3/31/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	22,161.82
GRAND STRAND WATER & SEWE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	6,868.62
GRAND STRAND WATER & SEWER	3/8/2013	TAP FEES	2011-12 FACILITY PLAN	4,870.00
GRAND STRAND WATER & SEWER	3/8/2013	TAP FEES	PHASE IV BUILDING PROGRAM	13,075.00
GRANT MITCHELL T	3/13/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
GRAYBAR ELECTRIC CO INC	3/8/2013	PURCHASES	GENERAL FUND	1,091.24
GRAYBAR ELECTRIC CO INC	3/8/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	4,202.00
GRAYBAR ELECTRIC CO INC	3/8/2013	SUPPLIES	GENERAL FUND	394.62
GRAYBAR ELECTRIC CO INC	3/22/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	1,841.29
GRAYBAR ELECTRIC CO INC	3/22/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	2,698.31
GRAYBAR ELECTRIC CO INC	3/22/2013	SUPPLIES	GENERAL FUND	747.58
GRAYBAR ELECTRIC CO INC	3/27/2013	SUPPLIES	GENERAL FUND	447.12
GRAYBAR ELECTRIC COMPANY (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	341.38
GREAT LAKES HIGHER EDU GUARANTY CORP	3/13/2013	GARNISHMENTS	GENERAL FUND	286.92
GREAT LAKES HIGHER EDU GUARANTY CORP	3/26/2013	GARNISHMENTS	GENERAL FUND	288.76
GREAT SOURCE*BOOK/TEST (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	299.23
GREATAMERICA FINANCIAL SVCS	3/22/2013	RENTALS	GENERAL FUND	1,413.23
GREATAMERICA FINANCIAL SVCS	3/26/2013	RENTALS	GENERAL FUND	1,937.36
GREEN SEA FLOYDS HIGH	3/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
GREEN SEA FLOYDS HIGH	3/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
GREEN SEA FLOYDS HIGH	3/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/19/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/20/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/22/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	3/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENE LUZ	3/19/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	160.00
GREENE LUZ	3/27/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	240.00

Vendor	Check Date	Description	Funding Source	Amount
GREGG BALDWIN	3/22/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
GRIFFIN STUART	3/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
GRIFFINS IGA (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	240.70
GROUND ZERO INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.00
GROWING GOOD KIDS, INC	3/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	310.00
GUM DROP CASES LLC	3/8/2013	SUPPLIES	GENERAL FUND	2,385.60
GUM DROP CASES LLC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	568.19
GUM DROP CASES LLC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,544.48
GUM DROP CASES LLC	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	283.72
GUM DROP CASES LLC	3/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,427.60
GUM DROP CASES LLC	3/27/2013	SUPPLIES	GENERAL FUND	526.11
GUM DROP CASES LLC	3/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,214.10
GUM DROP CASES LLC	3/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	404.70
GUMDROP BOOKS INC	3/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,546.55
GUMDROP BOOKS INC	3/8/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,848.95
GUMDROP BOOKS INC	3/8/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,493.43
GUMDROP CASES LLC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	170.84
HACKLER COURSE AT COASTAL CAROLINA UNIV	3/27/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,500.00
HAGEMEYER NA #26 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	255.86
HAL LEONARD ONLINE (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
HALL KELLY ELIZABETH	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,200.00
HAMMOND AND STEPHENS INC	3/25/2013	SUPPLIES	GENERAL FUND	772.80
HAMPTON INN ANDERSON NORT (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	822.69
HAMPTON INN DOWNTOWN HIST (PCARD)	3/31/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	159.91
HAMPTON INN DOWNTOWN HIST (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	355.12
HAMPTON INN DOWNTOWN HIST (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	510.48
HAMPTON INN DOWNTOWN HIST (PCARD)	3/31/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	367.96
HAMPTON INN DOWNTOWN HIST (PCARD)	3/31/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	691.52
HAMPTON INN ROCK HILL (PCARD)	3/31/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	241.98
HAMPTON INN SUITES CAM (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,228.20
HAMPTON INNS (PCARD)	3/31/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	303.06
HAMPTON INNS (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	324.90

Vendor	Check Date	Description	Funding Source	Amount
HANDWRITING WITHOUT TEARS	3/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	241.50
HANNON LISA ANTHONY	3/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	200.00
HANNON LISA ANTHONY	3/12/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	132.34
HANSILL KAREN C	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,400.00
HARCOURT OUTLINES (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	309.22
HARDWICKS LUBE IT (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	215.25
HARRELSON CONSULTING LLC	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,854.88
HARRELSON CONSULTING LLC	3/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,571.01
HC SOLID WASTE AUTHORITY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	164.57
HEALTH OCCUPATIONS STUDENTS OF	3/1/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
HEALTHMASTER HOLINGS LLC	3/8/2013	TECHNOLOGY	GENERAL FUND	11,446.01
HEALTHMASTER HOLINGS LLC	3/27/2013	TECHNOLOGY	GENERAL FUND	10,634.57
HEAT TRANSFER SALES (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	786.80
HEAT TRANSFER SALES OF THE CAROLINAS INC	3/8/2013	PURCHASES	GENERAL FUND	3,126.60
HEERY INTERNATIONAL INC	3/15/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,700.00
HELENA CHEMICAL COMPANY	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	299.28
HELLO DIRECT INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	537.60
HENRY SCHEIN (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	185.38
HENRY WILLIAM B	3/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.60
HERALD MULTIFORMS INC	3/15/2013	RENTALS	PHASE IV BUILDING PROGRAM	1,149.36
HERALD OFFICE SUPPLY INC	3/1/2013	RENTALS	GENERAL FUND	3,720.31
HERALD OFFICE SUPPLY INC	3/8/2013	RENTALS	GENERAL FUND	4,366.61
HERALD OFFICE SUPPLY INC	3/12/2013	RENTALS	GENERAL FUND	57,267.35
HERALD OFFICE SUPPLY INC	3/13/2013	RENTALS	GENERAL FUND	41,760.48
HERALD OFFICE SUPPLY INC	3/15/2013	RENTALS	GENERAL FUND	16,117.00
HERALD OFFICE SUPPLY INC	3/19/2013	SUPPLIES	GENERAL FUND	283.90
HERALD OFFICE SUPPLY INC	3/19/2013	SUPPLIES - COPYING	GENERAL FUND	246.19
HERALD OFFICE SUPPLY INC	3/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.62
HERALD OFFICE SUPPLY INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,166.14
HERALD OFFICE SUPPLY INC	3/22/2013	SUPPLIES	GENERAL FUND	267.82
HERALD OFFICE SUPPLY INC	3/27/2013	RENTALS	FOOD SERVICE FUND	21,246.60
HERFF JONES INC	3/8/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	8,902.58

Vendor	Check Date	Description	Funding Source	Amount
HERFF JONES INC	3/12/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,295.88
HERFF JONES INC	3/13/2013	SUPPLIES	GENERAL FUND	268.27
HERFF JONES INC	3/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	11,021.56
HERFF JONES INC	3/19/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,934.15
HERFF JONES INC	3/22/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,325.98
HERFF JONES SCHOL 9000 (PCARD)	3/31/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	161.08
HERITAGE FOOD SERVICE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	368.38
HERITAGE FOOD SERVICE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	664.38
HERITAGE FOOD SERVICE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,157.36
HEWLETT PACKARD COMPANY	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	949.21
HEWLETT PACKARD COMPANY	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	285.32
HEWLETT PACKARD COMPANY	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	219.00
HEWLETT PACKARD COMPANY	3/15/2013	SUPPLIES	GENERAL FUND	315.29
HEWLETT PACKARD COMPANY	3/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AIDE TO DISTRICTS - SPEC ED	219.00
HEWLETT PACKARD COMPANY	3/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,033.96
HEWLETT PACKARD COMPANY	3/27/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AIDE TO DISTRICTS - SPEC ED	236.52
HEWLETT PACKARD COMPANY	3/27/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,436.54
HIGHSMITH LLC	3/8/2013	SUPPLIES	GENERAL FUND	698.40
HILL MANUFACTURING CO INC	3/13/2013	SUPPLIES	GENERAL FUND	299.16
HILTON ADVANCE PURCHAS (PCARD)	3/31/2013	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	318.90
HILTON COLUMBIA CENTER (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	324.04
HILTON GARDEN INN	3/8/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,758.70
HILTON GARDEN INN (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	306.34
HJ CAROLINA INC	3/22/2013	SUPPLIES	GENERAL FUND	144.20
HOBART SERVICE-SE (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	1,268.73
HOBART SERVICE-SE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	239.70
HOBART SERVICE-SE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	392.42
HODGE TREE SERVICE	3/5/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	450.00
HODGE TREE SERVICE	3/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,100.00
HOFFMAN HOFFMAN INC	3/15/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	6,379.56
HOFFMAN HOFFMAN INC	3/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	5,603.04
HOLIDAY INN (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	198.00

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN (PCARD)	3/31/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	566.10
HOLIDAY INN CHARLOTTE (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	182.10
HOLIDAY INN EXPRESS & STE (PCARD)	3/31/2013	PUPIL ACTIVITY	GENERAL FUND	200.33
HOLIDAY INN EXPRESS & STE (PCARD)	3/31/2013	PUPIL ACTIVITY	GENERAL FUND	400.66
HOLIDAY INN EXPRESS & STE (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.74
HOLIDAY INN EXPRESS & STE (PCARD)	3/31/2013	TRAVEL - IN STATE	ESOL TITLE III	115.39
HOLIDAY INN EXPRESS & STE (PCARD)	3/31/2013	TRAVEL - IN STATE	IDEA (84.027)	308.21
HOLIDAY INN EXPRESS (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	420.00
HOLIDAY INNS (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	112.37
HOMEWOOD METALWORKS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	317.52
HOMEWOOD METALWORKS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
HOMEWOOD METALWORKS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	228.10
HOMEWOOD METALWORKS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	311.04
HOMEWOOD SUITES (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	129.87
HOMEWOOD SUITES (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	154.29
HOOKS LOIS MAE	3/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	199.80
HORACE MANN EDUCATORS	3/13/2013	HORACE MANN INSURANCE	GENERAL FUND	4,250.67
HORACE MANN EDUCATORS	3/26/2013	HORACE MANN INSURANCE	GENERAL FUND	4,250.67
HORRY CONWAY BOOKSTO#3940 (PCARD)	3/31/2013	TEXTBOOKS	GENERAL FUND	532.15
HORRY CONWAY BOOKSTO#3940 (PCARD)	3/31/2013	TEXTBOOKS	GENERAL FUND	760.05
HORRY COUNTY CLERK OF COURT	3/13/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY CLERK OF COURT	3/26/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY POLICE DEPARTMENT	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	690.00
HORRY COUNTY POLICE DEPARTMENT	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,215.00
HORRY COUNTY POLICE DEPARTMENT	3/19/2013	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	3/19/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	3/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	570.00
HORRY COUNTY TREASURER	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	4,425.00
HORRY COUNTY TREASURER	3/13/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	771.00
HORRY COUNTY TREASURER	3/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
HORRY ELECTRIC COOP*	3/8/2013	ENERGY	GENERAL FUND	78,610.83
HORRY ELECTRIC COOP*	3/15/2013	ENERGY	GENERAL FUND	91,551.13

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	3/22/2013	ENERGY	GENERAL FUND	99,601.10
HORRY ELECTRIC COOP*	3/28/2013	ENERGY	GENERAL FUND	98,485.14
HORRY PRINTERS	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	345.56
HORRY TELEPHONE	3/27/2013	COMMUNICATION	GENERAL FUND	119.59
HORRY TELEPHONE COOPERATI (PCARD)	3/31/2013	CELL PHONES	GENERAL FUND	19,636.59
HORRY TELEPHONE COOPERATI (PCARD)	3/31/2013	COMMUNICATION	GENERAL FUND	31,674.35
HORSLEY NATHAN CHAD	3/27/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
HOTELS.COM US (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,109.92
HOTZ CATERING SERVICE INC	3/22/2013	SUPPLIES	GENERAL FUND	310.00
HOUGHTON MIFFLIN HARCOURT	3/8/2013	SUPPLIES	GENERAL FUND	10,035.78
HOWARD JOHNSON (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	583.11
HYMAN PAPER & CHEMICAL COMPANY INC	3/12/2013	SUPPLIES	GENERAL FUND	654.00
HYMAN PAPER & CHEMICAL COMPANY INC	3/27/2013	SUPPLIES	GENERAL FUND	171.20
IBIS OF THE CAROLINAS INC	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,055.16
IBIS OF THE CAROLINAS INC	3/8/2013	SUPPLIES	GENERAL FUND	599.33
IBIS OF THE CAROLINAS INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,129.21
IBIS OF THE CAROLINAS INC	3/22/2013	SUPPLIES	GENERAL FUND	625.08
ICE BOX PRODUCTIONS DJ SERVICE	3/22/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
ICE BOX PRODUCTIONS DJ SERVICE	3/27/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
ICLE INC (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,368.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	989.00
IDENTITY PROMOTIONS LLC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	248.40
IDENTITY PROMOTIONS LLC	3/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,341.36
IDENTITY PROMOTIONS LLC	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	260.82
IH SERVICES INC	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
IH SERVICES INC	3/22/2013	CLEANING SERVICES	GENERAL FUND	61,638.77
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/13/2013	GARNISHMENTS	GENERAL FUND	120.57
ILLINOIS STUDENT ASSISTANCE COMMISSION	3/26/2013	GARNISHMENTS	GENERAL FUND	119.33
IMAGE MARKET (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	203.15
IMAGINE LEARNING INC	3/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,500.00
IMPACT APPLICATIONS INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	750.00
IMPACT APPLICATIONS INC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
INGRAM PLANETARIUM (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
INKJETSUPERSTORE.COM (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	668.24
INTERNAL REVENUE SERVICES	3/13/2013	GARNISHMENTS	GENERAL FUND	3,176.31
INTERNAL REVENUE SERVICES	3/26/2013	GARNISHMENTS	GENERAL FUND	3,208.64
INTERNATIONAL BACCALAUREATE ORG OF NORTH	3/19/2013	TUITION TO OTHER ENTITY	GENERAL FUND	20,114.00
INTERNATIONAL CENTER FOR	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,300.00
INTERNATIONAL CENTER FOR	3/13/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	899.00
INTERNATIONAL CENTER FOR	3/15/2013	SUPPLIES	TITLE I (84.010)	235.00
INTERNETWORK ENGINEERING	3/26/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	41,844.45
INTERSTATE BATTERY SYSTEM (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	116.58
INTERSTATE BATTERY SYSTEM (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BRANDS CORPORATION	3/13/2013	MEALS	TITLE I (84.010)	125.40
INTERSTATE TRANSPORTATION (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	140.48
INTERSTATE TRANSPORTATION (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	367.03
ISTE CONFERENCE (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	688.00
ISTE CONFERENCE (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,720.00
ISTE CONFERENCE (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,022.00
J W HARDEE CONSTRUCTION INC	3/8/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	9,986.00
J W HARDEE CONSTRUCTION INC	3/27/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	9,503.30
J W PEPPER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	168.00
J W PEPPER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	216.97
J W PEPPER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	305.63
JACOBI HARDWARE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
JACOBI HARDWARE (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,350.00
JACQUELINE DELANEY	3/13/2013	SUPPLIES	TITLE I (84.010)	668.56
JAEGER SPORTS INC I (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	124.41
JAMES RIVER PETROLEUM	3/15/2013	PURCHASES	GENERAL FUND	26,717.10
JANPAK INC	3/15/2013	SUPPLIES	GENERAL FUND	1,203.58
JERRY MARTIN EDUCATION CONSULTING LLC	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,000.00
JOEL GLADDEN / GLADDEN SIGNS	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	225.00
JOHN DEERE COMPANY	3/13/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	3,810.21

Vendor	Check Date	Description	Funding Source	Amount
JOHNNY ROCKETS OF BROADWA (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.50
JOHNSON SIGNS	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
JOLLY FARMER PRDCTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	194.86
JOLLY FARMER PRDCTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	225.20
JOLLY FARMER PRDCTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	733.38
JOLLY FARMER PRODUCTS US INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	624.21
JOLLY FARMER PRODUCTS US INC	3/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,221.55
JONES SCHOOL SUPPL (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	437.06
JONES SCHOOL SUPPLY CO INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	126.27
JONES SCHOOL SUPPLY CO INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	701.41
JOSTENS INC	3/8/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	8,678.00
JOSTENS INC	3/19/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,204.00
JOSTENS INC	3/25/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,488.80
JULIAN WATER TECH AND SERVICE AIC INC	3/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	3/1/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,098.00
JUNIOR LIBRARY GUILD INC	3/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,047.00
JUNIOR LIBRARY GUILD INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,022.00
JUS SPORTS (PCARD)	3/31/2013	SUPPLIES	ATHLETICS	7,136.76
JUST PRINTING INC	3/5/2013	PRINTING AND BINDING	TITLE I (84.010)	355.00
JUST PRINTING INC	3/5/2013	SUPPLIES	GENERAL FUND	288.48
JUST PRINTING INC	3/8/2013	SUPPLIES	GENERAL FUND	335.85
JUST PRINTING INC	3/15/2013	SUPPLIES	GENERAL FUND	132.85
JUST PRINTING INC	3/15/2013	SUPPLIES	READING	225.40
JUST PRINTING INC	3/19/2013	PRINTING AND BINDING	GENERAL FUND	716.80
JUST PRINTING INC	3/22/2013	PRINTING AND BINDING	GENERAL FUND	139.00
JUST PRINTING INC	3/22/2013	PRINTING AND BINDING	TITLE I (84.010)	355.00
JUST PRINTING INC	3/26/2013	SUPPLIES	GENERAL FUND	1,275.38
JUST PRINTING INC	3/26/2013	SUPPLIES	TITLE I (84.010)	306.40
JVA MAINTENANCE	3/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JW PEPPER & SONS INC	3/1/2013	SUPPLIES	GENERAL FUND	351.98
JW PEPPER & SONS INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	458.45
JW PEPPER & SONS INC	3/1/2013	TEXTBOOKS	GENERAL FUND	180.89

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	3/5/2013	SUPPLIES	GENERAL FUND	639.49
JW PEPPER & SONS INC	3/8/2013	SUPPLIES	GENERAL FUND	1,375.63
JW PEPPER & SONS INC	3/8/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	346.71
JW PEPPER & SONS INC	3/22/2013	SUPPLIES	GENERAL FUND	121.97
JW PEPPER & SONS INC	3/26/2013	SUPPLIES	GENERAL FUND	1,706.85
JW PEPPER & SONS INC	3/26/2013	TEXTBOOKS	GENERAL FUND	518.74
K12 MANAGEMENT INC	3/22/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	50,747.50
K12 MANAGEMENT INC	3/28/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	9,352.00
K2 TROPHIES AND AW (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	157.23
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	13,160.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	3/28/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	10,699.00
KANAWHA INSURANCE COMPANY	3/13/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,679.03
KANAWHA INSURANCE COMPANY	3/26/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,647.11
KANGAROO EXPRESS 3063 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.74
KATHY'S FLOWERS & GIFT (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	155.52
KELE & ASSOCIATES	3/1/2013	PURCHASES	GENERAL FUND	791.26
KELLEY MCCAIN & SMITH OWENS LLC	3/22/2013	MANAGEMENT SERVICES	GENERAL FUND	27,000.00
KEMPKES MUSIC SERVICE INC	3/1/2013	SUPPLIES	GENERAL FUND	318.41
KIMBALL MIDWEST (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	429.89
KINGS FLORIST (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	212.76
KINGS FLORIST (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	221.94
KLEMAN JR JOSEPH PAUL	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.00
KMART 03763 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	770.90
KMART 07555 (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	201.01
KRISPY KREME # 545 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.60
KRISPY KREME # 545 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,608.39
KRISPY KREME # 545 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	838.60
KRISPY KREME # 547 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	175.62
KRISPY KREME # 547 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.35
KRISPY KREME #546 (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	195.13
KRISPY KREME #546 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	949.16
KROGER #26 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	144.17

Vendor	Check Date	Description	Funding Source	Amount
KROGER #26 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	166.13
KUTA SOFTWARE LLC	3/28/2013	SUPPLIES	GENERAL FUND	528.00
LAB AIDS INC	3/8/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,134.26
LAB AIDS INC	3/8/2013	TEXTBOOKS	SCIENCE KITS REFURBISHMENT	2,475.00
LAB AIDS INC	3/15/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	9,659.32
LAB AIDS INC	3/22/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,984.11
LAKE MURRAY RENTAL (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.00
LAKESHORE LEARNING MATER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	102.88
LAKESHORE LEARNING MATER (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	148.72
LAKESHORE LEARNING MATERIALS	3/1/2013	SUPPLIES	IDEA (84.027)	171.95
LAKESHORE LEARNING MATERIALS	3/15/2013	SUPPLIES	GENERAL FUND	1,364.94
LAKESHORE LEARNING MATERIALS	3/28/2013	SUPPLIES	GENERAL FUND	1,935.67
LAKESHORE LEARNING MATERIALS	3/28/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	390.97
LAKESIDE CONFERENCE CNTR @ BAREFOOT LLC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,012.50
LAMAR ADVERTISING OF MYRTLE BEACH	3/1/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	800.00
LAMAR ADVERTISING OF MYRTLE BEACH	3/8/2013	OTHER PURCHASED SERVICES	GENERAL FUND	900.00
LANCASTER TOURS	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,607.50
LANCASTER TOURS	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,165.00
LANCASTER TRAILWAYS OF THE CAROLINAS	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,325.00
LE BLEU OF THE CAROLINAS (PCARD)	3/31/2013	FOOD	PUPIL ACTIVITY FUND	151.11
LE BLEU OF THE CAROLINAS (PCARD)	3/31/2013	FOOD	PUPIL ACTIVITY FUND	221.52
LE BLEU OF THE CAROLINAS INC	3/22/2013	SUPPLIES	GENERAL FUND	132.07
LEADERSHIP & LEARNING CENTER	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	41,000.00
LEADERSHIP & LEARNING CENTER	3/28/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,125.00
LEARN IT ONLINE LLC	3/15/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,321.51
LEARNING A-Z (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	824.45
LEARNING HAVENS LLC	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,725.00
LEARNING HAVENS LLC	3/28/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,950.00
LEGACY YOUTH & FAMILY SERVICES INC	3/28/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,153.50
LEGO EDUCATION	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	207.90
LEGO EDUCATION (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.49
LEGO EDUCATION (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.74

Vendor	Check Date	Description	Funding Source	Amount
LEGO EDUCATION (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,044.92
LEIGHTRONIX INC (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	417.74
LEROYS APPLIANCE&FURN (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	108.15
LEROYS APPLIANCE&FURN (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	149.75
LEROYS APPLIANCE&FURN (PCARD)	3/31/2013	SUPPLIES	FOOD SERVICE FUND	465.92
LEXINGTON COUNTY SCHOOL DISTRICT TWO	3/27/2013	STUDENT SERVICES	GENERAL FUND	2,717.07
LIBRARY VIDEO CO	3/15/2013	SUPPLIES	GENERAL FUND	175.53
LIGHTBULB SURPLUS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	167.05
LIGHTHOUSE CARE CENTER CONWAY	3/28/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	144.00
LIGHTHOUSE CARE CENTER CONWAY	3/28/2013	STUDENT SERVICES	GENERAL FUND	41,040.00
LINGUI SYSTEMS INC	3/15/2013	SUPPLIES	IDEA (84.027)	1,309.80
LINGUI SYSTEMS INC	3/28/2013	SUPPLIES	GENERAL FUND	185.75
LITTLE CAESARS 1791 0001 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	110.50
LITTLE RIVER DELI (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	203.35
LITTLE RIVER WATER & SEWER INC	3/22/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	2,804.21
LNR*LUNARPAGES WEBHOST (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	330.75
LOGANS ROADHOUSE 216 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	137.38
LONGBEARDS BAR & GRILL (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	175.55
LONGLEY SUPPLY CO (PCARD)	3/31/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	860.84
LONGLEY SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	198.09
LONGLEY SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	214.15
LONGLEY SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	233.41
LONGLEY SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	477.63
LONGLEY SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	954.03
LONGLEY SUPPLY COMPANY INC	3/1/2013	PURCHASES	GENERAL FUND	277.50
LORIS ELEMENTARY	3/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
LORIS HIGH	3/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/5/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	3/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/19/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/20/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	3/21/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/26/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS MIDDLE	3/26/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	199.00
LORIS TRUEVALUE HDWE (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	101.16
LOW COUNTRY GLASS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	335.00
LOW COUNTRY GLASS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	395.75
LOW COUNTRY GLASS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,035.00
LOW COUNTRY GLASS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,155.00
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	123.98
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	133.71
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	150.00
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	252.79
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	664.90
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	103.65
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	107.42
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	260.59
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	537.17
LOWES #00410* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	424.77
LOWES #00603* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	132.45
LOWES #00603* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	133.13
LOWES #00603* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.51
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	146.00

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.57
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.65
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	247.29
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	457.65
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	102.74
LOWES #01004* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	557.91
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	149.35
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	141.02
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	141.23
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	207.21
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	193.32
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	207.38
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	307.73
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	379.60
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	423.48
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	148.26
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	151.93
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	446.35
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	164.01
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	164.16
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	172.47
LOWES #01705* (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	431.39
LOWES OF M B INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	210.84
LOWES OF M B INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,090.05
LOWES OF M B INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	713.95
LOWES OF M B INC	3/22/2013	SUPPLIES	GENERAL FUND	1,126.66
LOWES OF M B INC	3/28/2013	PURCHASES	GENERAL FUND	903.57
LOWES OF M B INC	3/28/2013	SUPPLIES	GENERAL FUND	1,263.81
LOWES OF M B INC	3/28/2013	SUPPLIES	WORK-BASED LEARNING	532.87
LRP PUBLICATIONS	3/8/2013	SUPPLIES	TITLE I (84.010)	561.75
LRP PUBLICATIONS	3/26/2013	SUPPLIES	IDEA (84.027)	209.50
LUMBER EXPRESS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	1,372.04

Vendor	Check Date	Description	Funding Source	Amount
LUMBER EXPRESS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	318.06
LUMBER EXPRESS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	914.69
LUMENITE CONTROL TECH (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.74
M B KAHN CONSTRUCTION CO INC	3/15/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	804,361.05
MACANDELL (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.00
MACLEOD REBECCA BOWMAN	3/1/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,248.24
MAKEMUSIC! INC. (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	366.48
MALLON LORRAINE	3/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.80
MANSFIELD OIL CO	3/22/2013	ENERGY	GENERAL FUND	1,727.04
MANSFIELD OIL CO	3/22/2013	ENERGY	PUPIL ACTIVITY FUND	6,149.10
MANSFIELD OIL CO	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,061.56
MANSFIELD OIL CO	3/22/2013	SUPPLIES - VEHICLES	GENERAL FUND	24,769.76
MANSFIELD OIL CO	3/22/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	598.04
MARINA INN AT GRANDE DUNES LLC	3/22/2013	MEALS	PUPIL ACTIVITY FUND	9,115.56
MARINA INN AT GRANDE DUNES LLC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,407.60
MARRIOTT SPRTN@RENAISSANC (PCARD)	3/31/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,027.60
MARRIOTT SPRTN@RENAISSANC (PCARD)	3/31/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	2,397.74
MARTIN BETH COBB	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	100.00
MARTIN BETH COBB	3/1/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	254.66
MARTINEZ OLIVIA	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.00
MASTER WHOLESALE SUPPLY	3/1/2013	SUPPLIES	GENERAL FUND	176.00
MASTERCRAFT RENOVATION SY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	869.28
MASTERCRAFT RENOVATION SYS LLC	3/25/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	47,161.00
MATHCOUNTS (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	220.00
MAX COWEN STUDENT STORES INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	157.80
MB ELECTRONICS (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	560.77
MBF TOURS AND TRAVEL LLC	3/12/2013	PUPIL ACTIVITY	TITLE I (84.010)	2,940.00
MBF TOURS AND TRAVEL LLC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MBF TOURS AND TRAVEL LLC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,940.00
MBF TOURS AND TRAVEL LLC	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	3/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	3/27/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,150.00

Vendor	Check Date	Description	Funding Source	Amount
MBF TOURS AND TRAVEL LLC	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
MC SOUND	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	214.92
MC SOUND LIGHT AND VIDEO INC	3/28/2013	SUPPLIES	GENERAL FUND	172.80
MCDONALD'S F27241 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	138.13
MCDONALD'S F7648 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.91
MCGRAW-HILL COMPANIES	3/8/2013	SUPPLIES	IDEA (84.027)	747.48
MCGRAW-HILL COMPANIES	3/8/2013	SUPPLIES	TITLE I (84.010)	167.75
MCGRAW-HILL COMPANIES	3/8/2013	TEXTBOOKS	IDEA (84.027)	2,335.10
MCGRAW-HILL COMPANIES	3/22/2013	SUPPLIES	TITLE I (84.010)	624.54
MCGRAW-HILL COMPANIES	3/22/2013	TEXTBOOKS	IDEA (84.027)	229.31
MCMaster-CARR (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.27
MCMaster-CARR (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	198.74
MCMaster-CARR (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	213.28
MCMaster-CARR (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	307.41
MCNAIR LAW FIRM PA	3/1/2013	LAND	OTHER BUILDING FUND PROJECTS	5,000.00
MCNAIR LAW FIRM PA	3/22/2013	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	6,110.50
MCNAIR LAW FIRM PA	3/25/2013	LAND	OTHER BUILDING FUND PROJECTS	350,400.92
MCNAUGHTON-MCKAY ELECTRIC (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	151.53
MCNEY MILT	3/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
MCNEY MILT	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
MCNEY MILT	3/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
MCNEY MILT	3/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
MEARS TRANS SALES01 OF 01 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
MEDCO SUPPLY CO INC	3/1/2013	SUPPLIES	ATHLETICS	184.49
MEDCO SUPPLY INC	3/28/2013	SUPPLIES	GENERAL FUND	737.06
MEDIACHALK (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	300.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	3/15/2013	STUDENT SERVICES	GENERAL FUND	180.00
MEDIEVAL TIMES	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
MEDIEVAL TIMES MYRT RES (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RES (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,299.60
MENC (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	114.00
METLIFE	3/13/2013	ORP-MET LIFE	GENERAL FUND	23,476.47

Vendor	Check Date	Description	Funding Source	Amount
METLIFE	3/26/2013	ORP-MET LIFE	GENERAL FUND	23,378.76
MG TRUST COMPANY LLC	3/13/2013	TSA: GATEKEEPER	GENERAL FUND	75,989.89
MG TRUST COMPANY LLC	3/26/2013	TSA: GATEKEEPER	GENERAL FUND	75,914.89
MICHAEL'S PIZZA PASTA & G (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	475.00
MICHAELS #2056 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	123.88
MICROTEL INN & SUITES (PCARD)	3/31/2013	TRAVEL - IN STATE	ATHLETICS	285.96
MILLION DOLLAR CIR (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	205.33
MINCHER DONALD C	3/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	260.00
MINDWARE *BRAINYTOY (PCARD)	3/31/2013	SUPPLIES	TITLE I (84.010)	150.20
MIRAGE PROMOTIONS INC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,638.17
MIYABI JAPANESE STEAKHOU (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	165.30
MLCS LTD	3/8/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	508.75
MONOPRICE COM (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.82
MOORE EVERETTE LANE	3/1/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,572.82
MOORE STEPHEN	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MORRIS NANETTE	3/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,000.00
MORRIS NANETTE	3/26/2013	SUPPLEMENTS	GENERAL FUND	360.00
MOTION PICTURE LICENSI (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	205.00
MOTIVATORS INC (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	699.00
MPACT TECHNICAL SERVICES	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
MSC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	159.55
MU ALPHA THETA	3/28/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
MU ALPHA THETA (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
MUHLTECH	3/8/2013	SUPPLIES	ATHLETICS	375.00
MURPHY'S CATERING	3/1/2013	MEALS	PUPIL ACTIVITY FUND	1,600.00
MUSIC & ARTS CENTER #1 RI (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.00
MUSIC & ARTS CENTER INC	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	281.36
MUSIC & ARTS CENTER INC	3/8/2013	SUPPLIES	GENERAL FUND	1,440.96
MUSIC & ARTS CENTER INC	3/8/2013	TEXTBOOKS	GENERAL FUND	232.80
MUSIC & ARTS CENTER INC	3/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
MUSIC & ARTS CENTER INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	220.00
MUSIC & ARTS CENTER INC	3/22/2013	SUPPLIES	GENERAL FUND	944.19

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER INC	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	695.00
MUSIC FESTIVALS	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,610.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	3/5/2013	SUPPLIES	GENERAL FUND	1,943.99
MYRTLE BEACH COMMUNICATIONS INC	3/1/2013	COMMUNICATION	GENERAL FUND	5,292.86
MYRTLE BEACH COMMUNICATIONS INC	3/1/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,954.56
MYRTLE BEACH COMMUNICATIONS INC	3/5/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	598.70
MYRTLE BEACH COMMUNICATIONS INC	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	10,122.47
MYRTLE BEACH COMMUNICATIONS INC	3/8/2013	SUPPLIES	GENERAL FUND	499.23
MYRTLE BEACH COMMUNICATIONS INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,323.00
MYRTLE BEACH COMMUNICATIONS INC	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,939.32
MYRTLE BEACH COMMUNICATIONS INC	3/22/2013	SUPPLIES	GENERAL FUND	569.75
MYRTLE BEACH COMMUNICATIONS INC	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,399.05
MYRTLE BEACH COMMUNICATIONS INC	3/28/2013	SUPPLIES	GENERAL FUND	7,381.80
MYRTLE BEACH COMMUNICATIONS INC	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	11,016.00
MYRTLE BEACH HIGH	3/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	540.00
MYRTLE BEACH HIGH	3/31/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	535.00
MYRTLE BEACH INTERMEDIATE	3/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.00
MYRTLE BEACH INTERMEDIATE	3/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	148.00
MYRTLE BEACH NATIONAL GOLF CLUB	3/22/2013	SUPPLIES	ATHLETICS	194.40
NACES PLUS FOUNDATION INC	3/25/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,818.00
NASCO	3/8/2013	SUPPLIES	GENERAL FUND	330.95
NASCO	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	190.12
NASCO MAIL ORDER (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	769.92
NASH OIL COMPANY	3/13/2013	ENERGY	GENERAL FUND	2,021.49
NASH OIL COMPANY	3/15/2013	SUPPLIES	GENERAL FUND	151.24
NASN (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	110.00
NATA ONLINE (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	227.00
NATIONAL ACADEMIC QUIZ	3/27/2013	TRAVEL - OUT OF STATE	GENERAL FUND	595.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	824.00
NATIONAL Balsa (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	311.82
NATIONAL BETA CLUB	3/1/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,050.00
NATIONAL BETA CLUB	3/5/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	543.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL BETA CLUB	3/22/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	135.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	3/28/2013	SUPPLIES	GENERAL FUND	102.00
NATIONAL HONOR SOCIETY AND JUNIOR HONOR	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	156.00
NATIONAL INSTRUMENTS CORP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	113.14
NATIONAL INSTRUMENTS CORP (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	125.96
NATIVE SONS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	642.00
NATIVE SONS INC	3/8/2013	SUPPLIES	GENERAL FUND	238.45
NATIVE SONS INC	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,107.38
NATL ART EDU ASSOC (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	118.00
NAUTICAL DECOR STORE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	202.75
NC CHILD SUPPORT	3/13/2013	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	3/26/2013	GARNISHMENTS	GENERAL FUND	121.50
NCDA (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	ADULT EDUCATION	375.00
NCS PEARSON INC	3/8/2013	SUPPLIES	IDEA (84.027)	2,178.61
NCS PEARSON INC	3/28/2013	SUPPLIES	IDEA (84.027)	529.19
NCS PEARSON INC	3/28/2013	SUPPLIES	TITLE I (84.010)	411.54
NET RESULTS SPORTS MARKETING	3/8/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	2,280.96
NEW BALANCE ATHLETIC SHOE INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,050.73
NEW VENUE TECHNOLOGIES INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.80
NEW VENUE TECHNOLOGIES INC	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	386.69
NEW WAVE EMBROIDERY & SCREENPRINTING	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,562.45
NEW WAVE EMBROIDERY & SCREENPRINTING	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	421.20
NEW WAVE EMBROIDERY & SCREENPRINTING	3/22/2013	SUPPLIES	GENERAL FUND	360.25
NEW WAVE EMBROIDERY & SCREENPRINTING	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	738.72
NEW WAVE EMBROIDERY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	237.60
NEW YORK STATE CHILD SUPPORT	3/13/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	3/26/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	3/13/2013	GARNISHMENTS	GENERAL FUND	117.27
NEW YORK STATE HIGHER EDUC SERV CORP	3/26/2013	GARNISHMENTS	GENERAL FUND	117.27
NIGHTINGALES NURSING & ATTENDANTS	3/1/2013	STUDENT SERVICES	GENERAL FUND	4,541.25
NIGHTINGALES NURSING & ATTENDANTS	3/28/2013	STUDENT SERVICES	GENERAL FUND	3,929.10
NILSON VAN & STORAGE INC (PCARD)	3/31/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	122.00

Vendor	Check Date	Description	Funding Source	Amount
NMBH BAND BOOSTER CLUB	3/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
NORTH CAROLINA FARMS INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	114.42
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	3/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	3/15/2013	PUPIL ACTIVITY	ATHLETICS	450.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
NORTH MYRTLE BEACH CHRISTIAN SCHOOL	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH FLO (PCARD)	3/31/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	218.80
NORTH MYRTLE BEACH HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH INTERMEDIATE	3/19/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	306.00
NORTON FUNDRAISING SERVICES	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	729.28
NOVA LIGHTING (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	180.79
NU IDEA SCHOOL SUPPLY INC	3/1/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	11,738.00
NU IDEA SCHOOL SUPPLY INC	3/8/2013	SUPPLIES	MYRTLE BEACH AUDITORIUM	494.75
NU IDEA SCHOOL SUPPLY INC	3/15/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	14,529.80
NU IDEA SCHOOL SUPPLY INC	3/28/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	16,623.40
O'MALLEY KEVIN	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,609.60
O'REILLY DANIEL	3/15/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
OCC DOC OF SOUTH CAROLINA	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,380.20
OCEAN BAY MIDDLE	3/1/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
OCEAN BAY MIDDLE	3/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
OCEAN BAY MIDDLE	3/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	298.00
OFFICE DEPOT #1214 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	234.88
OFFICE DEPOT #1214 (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	646.32
OFFICE DEPOT #2149 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	143.72
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	105.83
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	232.92
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	237.57
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	304.89
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	261.95

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	135.91
OFFICE DEPOT #2179 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	144.80
OFFICE DEPOT #2200 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	175.33
OFFICE DEPOT #243 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	104.08
OFFICE DEPOT #243 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	136.20
OFFICE DEPOT #243 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	183.08
OFFICE DEPOT INC	3/22/2013	SUPPLIES	GENERAL FUND	1,857.60
OFFICE MAX (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	176.06
OFFICE MAX (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	190.70
OFFICE MAX INC	3/8/2013	SUPPLIES	GENERAL FUND	104.69
OFFICE MAX INC	3/15/2013	SUPPLIES	GENERAL FUND	1,231.20
OFFICE MAX INC	3/27/2013	SUPPLIES	TITLE I (84.010)	134.95
OHIO CHILD SUPPORT PAYMENT	3/13/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	3/26/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	3/13/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	3/26/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	3/13/2013	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	3/26/2013	GARNISHMENTS	GENERAL FUND	120.71
OLIVER ED	3/14/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
OLYMPIA GYMNASTICS	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	488.00
OLYMPIA GYMNASTICS	3/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	289.00
ONE ON ONE LEARNING	3/1/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,980.00
ONE ON ONE LEARNING	3/5/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,098.00
ONE ON ONE LEARNING	3/5/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	792.00
ONE ON ONE LEARNING	3/8/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	32,674.65
ONE ON ONE LEARNING	3/19/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,800.00
ONE ON ONE LEARNING	3/22/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,521.49
ONE ON ONE LEARNING	3/28/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	2,450.00
ORACLE AMERICA INC	3/1/2013	TECHNOLOGY	GENERAL FUND	1,100.00
ORACLE AMERICA INC	3/8/2013	TECHNOLOGY	GENERAL FUND	59,282.24
ORACLE AMERICA INC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.22
ORIENTAL TRADING CO (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.80

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	3/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	245.97
ORIENTAL TRADING CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	126.00
ORIENTAL TRADING CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	141.24
ORIENTAL TRADING CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	233.67
ORIENTAL TRADING CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	275.00
ORIENTAL TRADING CO INC	3/22/2013	SUPPLIES	GENERAL FUND	115.48
ORTIZ MARLAINA "NINA"	3/8/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
OTVEST LLC	3/8/2013	SUPPLIES	IDEA (84.027)	131.95
OTVEST LLC	3/27/2013	SUPPLIES	IDEA (84.027)	280.39
OUT OF THE SHELL LLC DBA LING'S	3/6/2013	FOOD	FOOD SERVICE FUND	5,467.02
OWENS SR WILLIAM	3/22/2013	MEALS	PUPIL ACTIVITY FUND	200.00
OWW*ORBITZ.COM (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,433.28
PACIFIC INTERPRETERS INC	3/15/2013	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	182.09
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/1/2013	SUPPLIES	TEACHER SUPPLIES	1,000.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/1/2013	TRANSITS	GENERAL FUND	49,930.42
PALMETTO ACAD FOR LEARNING MOTORSPORTS	3/25/2013	TRANSITS	GENERAL FUND	49,930.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/1/2013	TRANSITS	GENERAL FUND	115,956.30
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/25/2013	TRANSITS	GENERAL FUND	115,956.30
PALMETTO CHEVROLET (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	123.46
PALMETTO CHEVROLET (PCARD)	3/31/2013	SUPPLIES - VEHICLES	GENERAL FUND	326.64
PALMETTO PARTS CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	110.44
PALMETTO PARTS CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	274.02
PALMETTO PARTS CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	274.82
PALMETTO SAFETY PRODUCTS	3/1/2013	PURCHASES	GENERAL FUND	568.94
PALMETTO TOUR & TRAVEL	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,764.00
PALPARCO LLC	3/15/2013	PURCHASES	GENERAL FUND	1,347.01
PALPARCO LLC	3/26/2013	PURCHASES	GENERAL FUND	726.48
PAN AMERICAN PANCAKE HOUS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	350.00
PAPA JOHN'S #0321 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	454.85
PAPA JOHN'S #0640 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	103.37
PAPA JOHN'S #1424 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.74
PAPA JOHN'S #1424 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.97

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHNS #1166 (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	238.79
PARENTMAGIC INC. (PCARD)	3/31/2013	SUPPLIES	TITLE I (84.010)	292.07
PARKPLAYSYS INC	3/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	548.49
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	830.73
PARTS AUTOMOTIVE LLC (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,575.61
PARTS PEOPLE COM INC (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.66
PARTS PEOPLE COM INC (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	291.20
PARTY MAKER (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	156.60
PARTY ON WHEELS ENTERTAINMENT	3/8/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,595.00
PATTON ZACHARY	3/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
PAWLOSKI TAMMY HASSELL	3/22/2013	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *13802945424 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	535.50
PAYPAL *ACTION COUC (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	190.00
PAYPAL *ACTION COUC (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
PAYPAL *AFAV GROUP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	141.96
PAYPAL *AFAV GROUP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	141.96
PAYPAL *ATLASPHONES (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	1,320.00
PAYPAL *BOSTONSAFE (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	233.76
PAYPAL *DISC STORE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,601.81
PAYPAL *EBAYMEGADEA (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	174.75
PAYPAL *GETSTARTED (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	229.53
PAYPAL *JUSTINLONGS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.00
PAYPAL *LOTFANCYINC (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	310.75
PAYPAL *SCIRA (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	150.00
PAYPAL *SCIRA (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	600.00
PAYPAL *SCIRA (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	980.00
PAYPAL *SYSTEMSINTE (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.93
PAYPAL *VEGASBEAUTY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	179.99
PAYPAL *VOGUEWIGS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	196.55
PAYPAL *WHITEHOUSEB (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	724.00
PAYPAL *WRAPWITHUSI (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	169.69

Vendor	Check Date	Description	Funding Source	Amount
PC MALL GOV INC	3/1/2013	SUPPLIES	GENERAL FUND	118.65
PC MALL GOV INC	3/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.12
PEARSON EDUCATION	3/1/2013	SUPPLIES	IDEA (84.027)	1,239.53
PEARSON EDUCATION INC	3/15/2013	SUPPLIES	GENERAL FUND	165.35
PEARSON EDUCATION INC	3/15/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,488.23
PECKNEL MUSIC CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	102.80
PECKNEL MUSIC COMPANY	3/22/2013	SUPPLIES	GENERAL FUND	362.30
PEE DEE EDUCATION CENTER	3/22/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	8,908.44
PEE DEE FIRE & SAFETY INC	3/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	135.81
PEE DEE FIRE & SAFETY INC	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	200.22
PEE DEE FIRE & SAFETY INC	3/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,739.34
PEE DEE FIRE & SAFETY INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,017.11
PEE DEE OFFICE SOLUTIONS INC	3/8/2013	RENTALS	GENERAL FUND	810.00
PEE DEE OFFICE SOLUTIONS INC	3/15/2013	RENTALS	GENERAL FUND	186.32
PEGRAM ASSOCIATES INC	3/15/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	2,429.33
PENN THOMAS H	3/8/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
PENNSYLVANIA HIGHER EDUCATION	3/13/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA HIGHER EDUCATION	3/26/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA SCDU	3/13/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	3/26/2013	GARNISHMENTS	GENERAL FUND	256.50
PENSKE TRK LSG #0338-10 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.48
PEPSI BOTTLING VENTURES LLC	3/6/2013	FOOD	FOOD SERVICE FUND	2,954.40
PEPSI BOTTLING VENTURES LLC	3/13/2013	FOOD	FOOD SERVICE FUND	719.17
PEPSI BOTTLING VENTURES LLC	3/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,376.08
PEPSI BOTTLING VENTURES LLC	3/27/2013	FOOD	FOOD SERVICE FUND	3,334.44
PERDUE FARMS LLC	3/22/2013	FOOD	FOOD SERVICE FUND	36,392.94
PERFORMANT RECOVERY INC	3/13/2013	GARNISHMENTS	GENERAL FUND	494.96
PERFORMANT RECOVERY INC	3/26/2013	GARNISHMENTS	GENERAL FUND	415.02
PET LAND-O-SUN DAIRIES LLC	3/6/2013	FOOD	FOOD SERVICE FUND	68,843.49
PET LAND-O-SUN DAIRIES LLC	3/22/2013	FOOD	FOOD SERVICE FUND	87,778.10
PFG-INSTITUTION FOOD H (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	474.02
PHONIC EAR INC DBA FRONT ROW	3/22/2013	SUPPLIES	IDEA (84.027)	262.00

Vendor	Check Date	Description	Funding Source	Amount
PIEDMONT COCA COLA BOTTLING	3/6/2013	FOOD	FOOD SERVICE FUND	8,067.55
PIEDMONT COCA COLA BOTTLING	3/13/2013	FOOD	FOOD SERVICE FUND	333.20
PIEDMONT COCA COLA BOTTLING	3/22/2013	FOOD	FOOD SERVICE FUND	6,861.56
PIER 1 00006122 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	311.48
PIK N GO BP (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.98
PIKE ERICA RENEE'	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,000.00
PINE GROVE INC	3/22/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	15,009.76
PINNACLE DRYER CORP	3/1/2013	PURCHASES	GENERAL FUND	167.00
PIONEER CREDIT RECOVERY INC	3/13/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER CREDIT RECOVERY INC	3/26/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER DRAMA SERVICE	3/22/2013	SUPPLIES	GENERAL FUND	154.75
PIONEER RESEARCH CORP (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	742.64
PIONEER REVERE 8008771500 (PCARD)	3/31/2013	SUPPLIES	ATHLETICS	306.88
PIONEER VALLEY EDUC PRESS INC	3/22/2013	SUPPLIES	CLEMSON I3 GRANT	350.90
PITNEY BOWES INC	3/8/2013	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	3/8/2013	RENTALS	GENERAL FUND	110.16
PITNEY BOWES INC	3/15/2013	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	3/15/2013	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	3/15/2013	TECHNOLOGY	GENERAL FUND	140.40
PITNEYBOWES-POSTAGE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
PIZZA HUT	3/28/2013	MEALS	TECHNOLOGY FAIR	1,082.90
PLANK ROAD PUBLISHING (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	124.75
POPE JOSE SADOS	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.00
POSITIVE PROMOTIONS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	234.40
POSITIVE PROMOTIONS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	858.47
POYNOR ADULT/COMMUNITY EDUCATION CENTER	3/15/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	154.40
PPG PORTER PAINTS	3/1/2013	SUPPLIES	GENERAL FUND	132.11
PREMIER PRINTING INC	3/8/2013	SUPPLIES	GENERAL FUND	345.60
PRESENTATION SYSTEMS INC	3/15/2013	SUPPLIES	GENERAL FUND	352.80
PRESENTATION SYSTEMS INC	3/22/2013	SUPPLIES - COPYING	GENERAL FUND	352.80
PRESS-HOWARD TEXTILES	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,364.19
PRIME TICKET (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	233.28

Vendor	Check Date	Description	Funding Source	Amount
PRINTING PORT INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	702.00
PRINTING PORT INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,080.00
PRINTING PORT INC	3/22/2013	SUPPLIES	GENERAL FUND	540.00
PRO TOWELS, ETC. (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	156.29
PRO-ED	3/1/2013	SUPPLIES	GENERAL FUND	162.80
PROGRESS ENERGY CAROLINA'S INC	3/15/2013	ENERGY	GENERAL FUND	25,257.70
PROGRESS ENERGY CAROLINA'S INC	3/22/2013	ENERGY	GENERAL FUND	22,367.32
PROM NITE	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,280.59
PRONTO PRESS INC	3/22/2013	PRINTING AND BINDING	GENERAL FUND	245.16
PROPST TONYA DR	3/8/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
PROPST TONYA DR	3/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
PSA HEALTHCARE	3/1/2013	STUDENT SERVICES	GENERAL FUND	4,207.50
PSA HEALTHCARE	3/27/2013	STUDENT SERVICES	GENERAL FUND	5,036.25
PSYCHOLOGICAL ASSESSMENT	3/8/2013	SUPPLIES	GENERAL FUND	2,893.80
PURCHASE POWER	3/22/2013	SUPPLIES	GENERAL FUND	5,513.50
PURCHASE POWER	3/22/2013	SUPPLIES	TITLE I (84.010)	1,000.00
QUALITY PRINTING INC	3/22/2013	PRINTING AND BINDING	GENERAL FUND	373.63
QUALITY PRINTING INC	3/22/2013	SUPPLIES	GENERAL FUND	150.34
QUILL CORPORATION	3/8/2013	SUPPLIES	AT RISK STUDENT LEARNING	212.12
QUILL CORPORATION (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	171.19
QUILL CORPORATION (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.32
QUILL CORPORATION (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.42
RADIOSHACK 00117390 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	171.69
RAID CORPS INC	3/5/2013	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RAID CORPS INC	3/26/2013	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RAKUTEN.COM*BUY.COM (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.75
RAWLINGS-MYRTLE BEACH (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	383.77
RAYMOND GEDDES (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	181.44
REALLY GOOD STUFF INC	3/22/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	165.88
REBEL YELL INC	3/8/2013	SUPPLIES	GENERAL FUND	740.67
REBEL YELL INC	3/19/2013	SUPPLIES	GENERAL FUND	973.36
REBEL YELL INC	3/22/2013	SUPPLIES	GENERAL FUND	206.06

Vendor	Check Date	Description	Funding Source	Amount
RECORD MANAGEMENT SOFTWARE INC	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	740.00
REED'S CONSTRUCTION AND PAINTING INC	3/28/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	600.00
REI*GREENWOODHEINEMANN (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	125.81
REMEDIA PUBLICATIONS	3/13/2013	SUPPLIES	NEGLECTED AND DELINQUENT	257.85
RESERVATIONS WDW (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
RESERVATIONS WDW (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,070.00
RESIDENCE INNS CHARLESTON (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	270.14
RESOLUTIONS IN SPECIAL EDUCATION INC	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AIDE TO DISTRICTS - SPEC ED	4,500.00
RESOURCES FOR READING	3/28/2013	SUPPLIES	READING	197.84
RGS PAY* (PCARD)	3/31/2013	SUPPLIES	ESOL TITLE III	338.86
RGS PAY* (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	312.78
RICOH AMERICAS CORPORATION	3/5/2013	RENTALS	GENERAL FUND	5,055.42
RICOH AMERICAS CORPORATION	3/26/2013	RENTALS	GENERAL FUND	3,611.76
RICOH AMERICAS CORPORATION	3/26/2013	RENTALS	GENERAL FUND	5,055.41
RIDER JR DANIEL	3/22/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	160.00
RIPLEYS AQUARIUM MB (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.00
RISEN CHRIST LUTHERAN SCHOOL	3/28/2013	TRANSITS	IMPROVING TEACHER QUALITY	1,596.00
RIVERTOWN BISTRO (PCARD)	3/31/2013	MEALS	GENERAL FUND	236.26
RL BRYAN COMPANY	3/1/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	5,429.02
RL BRYAN COMPANY	3/1/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	2,211.13
RL BRYAN COMPANY	3/1/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	3,313.70
RL BRYAN COMPANY	3/5/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	16,590.38
RL BRYAN COMPANY	3/5/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	8,850.71
RL BRYAN COMPANY	3/15/2013	SUPPLIES	AT RISK STUDENT LEARNING	11,107.89
RL BRYAN COMPANY	3/15/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	5,081.37
RL BRYAN COMPANY	3/22/2013	SUPPLIES	AT RISK STUDENT LEARNING	2,883.88
RL BRYAN COMPANY	3/22/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	2,510.07
RL JORDAN OIL CO. (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	153.92
ROBERT R BROWING	3/13/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	3/26/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	3/8/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	2,588.20
ROCHESTER 100	3/8/2013	SUPPLIES	TITLE I (84.010)	805.00

Vendor	Check Date	Description	Funding Source	Amount
RODDY F LEWIS	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ROLLINS REBECCA C	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	800.00
ROTELLI (PCARD)	3/31/2013	MEALS	GENERAL FUND	477.80
ROTELLI PIZZA & PASTA	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
ROWND A J	3/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND A J	3/13/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND A J	3/13/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND A J	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND A J	3/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	3/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND JOHN	3/19/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	3/20/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND JOHN	3/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOSH	3/20/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
RYANS #2396 Q82 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	570.00
S & W CONSTRUCTION SERVICES INC	3/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00
S E FARM EQUIPMENT CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	149.47
S3 STORES INC (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	472.32
SAFETY GLASSES USA INC (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	272.63
SAFETY KLEEN INC	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	254.29
SAMS CLUB 6353	3/8/2013	FOOD	AFTER SCHOOL CHILDCARE REGULAR	291.75
SAMS CLUB 6353	3/8/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	474.75
SAMS CLUB 6353	3/8/2013	MEALS	PUPIL ACTIVITY FUND	3,186.67
SAMS CLUB 6353	3/8/2013	MEALS	TITLE I (84.010)	483.13
SAMS CLUB 6353	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,567.02
SAMS CLUB 6353	3/8/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,907.35
SAMS CLUB 6353	3/8/2013	SUPPLIES	GENERAL FUND	398.41
SAMS CLUB 6353	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	790.42
SAMS INTERNET (PCARD)	3/31/2013	SUPPLIES	ESOL TITLE III	258.94
SAMUEL FRENCH INC. (PCARD)	3/31/2013	TEXTBOOKS	GENERAL FUND	208.01
SANTEE COOPER	3/8/2013	ENERGY	GENERAL FUND	216,262.05
SANTEE COOPER	3/15/2013	ENERGY	GENERAL FUND	163,647.41

Vendor	Check Date	Description	Funding Source	Amount
SANTEE COOPER	3/22/2013	ENERGY	GENERAL FUND	60,686.13
SANTEE COOPER	3/28/2013	ENERGY	GENERAL FUND	157,317.33
SARGENT WELCH	3/26/2013	SUPPLIES	GENERAL FUND	731.89
SAVE-ON-CRAFTS.COM (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	134.91
SC AQUARIUM	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,512.00
SC ASSOCIATION OF GOVERNMENTAL	3/25/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
SC BUDGET AND CONTROL BOARD	3/1/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,517,802.34
SC BUDGET AND CONTROL BOARD	3/15/2013	BUILDERS RISK INSURANCE	2011-12 FACILITY PLAN	2,040.55
SC BUDGET AND CONTROL BOARD	3/25/2013	TRAVEL - IN STATE	GENERAL FUND	180.00
SC BUDGET AND CONTROL BOARD	3/26/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,478,634.14
SC COUNCIL FOR EXCEPTIONAL	3/5/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	290.00
SC COUNCIL FOR EXCEPTIONAL	3/22/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	685.00
SC DECA	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
SC DECA	3/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,701.00
SC DECA	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	960.00
SC DEFERRED COMPENSATION	3/13/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,676.98
SC DEFERRED COMPENSATION	3/26/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,676.98
SC DEPARTMENT OF EDUCATION	3/1/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	488.00
SC DEPARTMENT OF EDUCATION	3/1/2013	TEACHER SUPPLIES	TEACHER SUPPLIES	1,250.00
SC DEPARTMENT OF EDUCATION	3/8/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	322.00
SC DEPARTMENT OF EDUCATION	3/8/2013	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,496.58
SC DEPARTMENT OF EDUCATION	3/8/2013	PUPIL ACTIVITY	ATHLETICS	522.41
SC DEPARTMENT OF EDUCATION	3/8/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	131.25
SC DEPARTMENT OF EDUCATION	3/8/2013	PUPIL ACTIVITY	GENERAL FUND	290.50
SC DEPARTMENT OF EDUCATION	3/8/2013	PUPIL ACTIVITY	IDEA (84.027)	658.00
SC DEPARTMENT OF EDUCATION	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,497.00
SC DEPARTMENT OF EDUCATION	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	121.69
SC DEPARTMENT OF EDUCATION	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	430.90
SC DEPARTMENT OF EDUCATION	3/8/2013	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	2,261.00
SC DEPARTMENT OF EDUCATION	3/8/2013	STUDENT TRANSPORTATION	WORK-BASED LEARNING	632.48
SC DEPARTMENT OF EDUCATION	3/15/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	162.67
SC DEPARTMENT OF EDUCATION	3/19/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	5,356.12

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF JUVENILE JUSTICE	3/22/2013	STUDENT SERVICES	GENERAL FUND	4,458.69
SC DEPARTMENT OF REVENUE	3/13/2013	GARNISHMENTS	GENERAL FUND	2,861.50
SC DEPARTMENT OF REVENUE	3/26/2013	GARNISHMENTS	GENERAL FUND	3,576.55
SC DEPT OF LABOR LICENSING & REGULATION	3/8/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SC ELECTRIC & GAS	3/8/2013	ENERGY	GENERAL FUND	3,487.22
SC ELECTRIC & GAS	3/15/2013	ENERGY	GENERAL FUND	16,294.81
SC ELECTRIC & GAS	3/22/2013	ENERGY	GENERAL FUND	2,050.42
SC ELECTRIC & GAS	3/28/2013	ENERGY	GENERAL FUND	3,962.94
SC EMPLOYMENT SECURITY COMMISSION	3/13/2013	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	3/26/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FFA ASSOCIATION	3/1/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	520.00
SC FFA ASSOCIATION	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
SC FFA ASSOCIATION	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	310.00
SC FUTURE BUSINESS LEADERS	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
SC HIGH SCHOOL LEAGUE	3/15/2013	OTHER OBJECTS	ATHLETICS	765.60
SC HIGH SCHOOL LEAGUE 3-A	3/1/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	345.00
SC HIGH SCHOOL LEAGUE 3-A	3/15/2013	OTHER OBJECTS	ATHLETICS	774.91
SC HOSA	3/28/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	360.00
SC HOSPITALITY & TOURISM (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	850.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,150.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	3/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MUSIC ED ASSOCIATION (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC MUSIC ED ASSOCIATION (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	314.00
SC RETIREMENT INSTALLMENT PROGRAM	3/13/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	7,914.71
SC RETIREMENT INSTALLMENT PROGRAM	3/26/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	9,659.07

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT SYSTEM	3/12/2013	EMPLOYEE RET - REG SAL	AIDE TO DISTRICTS - SPEC ED	1,370.02
SC RETIREMENT SYSTEM	3/12/2013	EMPLOYEE RET - REG SAL	GENERAL FUND	7,682.32
SC RETIREMENT SYSTEM	3/12/2013	EMPLOYEE RET - REG SAL	IDEA (84.027)	4,623.86
SC RETIREMENT SYSTEM	3/12/2013	GRP HEALTH & LIFE - PARA PROF	FOOD SERVICE FUND	1,071.61
SC RETIREMENT SYSTEM	3/12/2013	RETIREMENT DEDUCTION	GENERAL FUND	10,703.81
SC RETIREMENT SYSTEM	3/15/2013	RETIREMENT DEDUCTION	GENERAL FUND	779.78
SC RETIREMENT SYSTEM	3/26/2013	RETIREMENT DEDUCTION	GENERAL FUND	2,786.45
SC SCHOOL BOARD INS TRUST	3/8/2013	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	173,364.00
SC SCHOOL BOARD INS TRUST	3/15/2013	WORKERS COMP DEDUCTIBLE	GENERAL FUND	390,453.95
SC SPEECH LANGUAGE HEAR (PCARD)	3/31/2013	TRAVEL - IN STATE	IDEA (84.027)	380.00
SC SPEECH LANGUAGE HEAR (PCARD)	3/31/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	475.00
SC SPEECH-LANGUAGE HEARING	3/22/2013	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	3,360.00
SC STATE UNIVERSITY FOUNDATION	3/15/2013	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	220.00
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	ADULT EDUCATION	150.78
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	108.63
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	ATHLETICS	298.26
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	362.32
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	518.17
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	GENERAL FUND	6,873.77
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	IDEA (84.027)	691.99
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	472.57
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,046.13
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	SANTEE COOPER	432.78
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	702.88
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	TECHNOLOGY	232.58
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	TITLE I (84.010)	544.69
SC TAX COMMISSION	3/12/2013	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	145.66
SC TAX COMMISSION	3/13/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,760.58
SCANTRON CORPORATION	3/1/2013	SUPPLIES	GENERAL FUND	1,253.41
SCANTRON CORPORATION	3/15/2013	SUPPLIES	GENERAL FUND	270.32
SCANTRON CORPORATION	3/22/2013	SUPPLIES	GENERAL FUND	1,035.83
SCANTRON CORPORATION (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	134.56

Vendor	Check Date	Description	Funding Source	Amount
SCANTRON CORPORATION (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	339.34
SCASA	3/22/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,031.00
SCASA 00 OF 00 (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	250.00
SCENTCO, INC. (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SCHOLASTIC BK FAIRS IRD (PCARD)	3/31/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	124.13
SCHOLASTIC BOOK FAIRS INC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,478.07
SCHOLASTIC BOOK FAIRS INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,455.81
SCHOLASTIC BOOK FAIRS INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	7,573.15
SCHOLASTIC CLASSROOM MAGAZINES	3/1/2013	SUPPLIES	AT RISK STUDENT LEARNING	186.78
SCHOLASTIC INC	3/1/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,647.48
SCHOLASTIC INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,577.23
SCHOLASTIC INC	3/1/2013	SUPPLIES	GENERAL FUND	294.30
SCHOLASTIC INC	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,798.00
SCHOLASTIC INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,513.32
SCHOLASTIC INC	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,010.14
SCHOLASTIC INC	3/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
SCHOLASTIC INC. KEY 6 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	109.00
SCHOOL CHECK IN	3/1/2013	SUPPLIES	GENERAL FUND	302.94
SCHOOL CHECK IN	3/15/2013	SUPPLIES	GENERAL FUND	302.94
SCHOOL CHECK IN (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	305.40
SCHOOL HEALTH CORP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	236.80
SCHOOL HEALTH CORPORATION	3/1/2013	SUPPLIES	GENERAL FUND	115.62
SCHOOL KIDS HEALTHCARE INC	3/1/2013	SUPPLIES	GENERAL FUND	569.47
SCHOOL NURSE SUPPLY INC	3/1/2013	SUPPLIES	GENERAL FUND	169.64
SCHOOL NURSE SUPPLY INC	3/22/2013	SUPPLIES	GENERAL FUND	488.82
SCHOOL NURSE SUPPLY, I (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	141.00
SCHOOL NURSE SUPPLY, I (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	372.71
SCHOOL OUTFITTERS COM	3/22/2013	SUPPLIES	GENERAL FUND	1,074.49
SCHOOL SPECIALTY INC	3/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,672.19
SCHOOL SPECIALTY INC	3/1/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	101.84
SCHOOL SPECIALTY INC	3/1/2013	SUPPLIES	GENERAL FUND	2,973.29

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	3/1/2013	SUPPLIES	IDEA (84.027)	728.39
SCHOOL SPECIALTY INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	638.74
SCHOOL SPECIALTY INC	3/1/2013	SUPPLIES	TITLE I (84.010)	839.70
SCHOOL SPECIALTY INC	3/6/2013	SUPPLIES	GENERAL FUND	1,134.80
SCHOOL SPECIALTY INC	3/8/2013	SUPPLIES	GENERAL FUND	2,303.92
SCHOOL SPECIALTY INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	594.33
SCHOOL SPECIALTY INC	3/12/2013	SUPPLIES	IDEA (84.027)	234.94
SCHOOL SPECIALTY INC	3/12/2013	SUPPLIES	TITLE I (84.010)	497.50
SCHOOL SPECIALTY INC	3/15/2013	SUPPLIES	GENERAL FUND	2,627.80
SCHOOL SPECIALTY INC	3/15/2013	SUPPLIES	IDEA (84.027)	219.58
SCHOOL SPECIALTY INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	905.71
SCHOOL SPECIALTY INC	3/15/2013	SUPPLIES	TITLE I (84.010)	2,875.11
SCHOOL SPECIALTY INC	3/22/2013	SUPPLIES	GENERAL FUND	3,045.13
SCHOOL SPECIALTY INC	3/22/2013	SUPPLIES	IDEA (84.027)	1,347.20
SCHOOL SPECIALTY INC	3/22/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	218.42
SCHOOL SPECIALTY INC	3/26/2013	SUPPLIES	GENERAL FUND	1,001.99
SCHOOL SPECIALTY INC	3/26/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	174.38
SCHOOL SPECIALTY INC	3/27/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	101.66
SCHOOL SPECIALTY INC	3/27/2013	SUPPLIES	GENERAL FUND	1,572.44
SCHOOL SPECIALTY INC	3/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	235.87
SCHOOL SPECIALTY INC	3/27/2013	SUPPLIES	TITLE I (84.010)	884.76
SCHOOL SPECIALTY INC	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	343.52
SCHOOL TECHNOLOGY RESOURCES	3/22/2013	SUPPLIES	GENERAL FUND	605.00
SCHOOLMART (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED - COMP BASED TESTING	512.30
SCIENCE FIRST/WILDCO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	122.65
SCMEA ORCHESTRA DIVISION	3/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
SCMEA ORCHESTRA DIVISION	3/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
SCMSAORG (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	100.00
SCMSAORG (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	200.00
SCMSAORG (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	400.00
SCMSAORG (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	570.00
SCMSAORG (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
SCMSAORG (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	IMPROVING TEACHER QUALITY	220.00
SCSBA ONLINE (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SCSBA ONLINE (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SCSBA ONLINE (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
SCSBA ONLINE (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SDE	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	438.00
SDE	3/28/2013	TRAVEL - OUT OF STATE	GENERAL FUND	299.00
SEA MIST RESORT	3/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	8,421.16
SEA MIST RESORT (PCARD)	3/31/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	141.70
SEA MOUNTAIN BUSINESS SOLUTIONS	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	425.00
SEABOARD SIGNS & ENGRAVING INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	350.00
SEABOARD SIGNS & ENGRAVING INC	3/22/2013	SUPPLIES	GENERAL FUND	507.00
SEACOAST YOUTH ACADEMY INC	3/1/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,311.25
SEACOAST YOUTH ACADEMY INC	3/26/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,243.75
SHAFFER JEANNE L	3/8/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	500.00
SHAFFER JEANNE L	3/27/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	750.00
SHAR PRODUCTS CO	3/1/2013	SUPPLIES	GENERAL FUND	187.13
SHAR PRODUCTS CO	3/8/2013	SUPPLIES	GENERAL FUND	207.70
SHAR PRODUCTS CO	3/22/2013	SUPPLIES	GENERAL FUND	1,090.04
SHEALY ELECTRICAL WHOLESALERS	3/1/2013	PURCHASES	GENERAL FUND	1,548.18
SHEALY ELECTRICAL WHOLESALERS	3/8/2013	PURCHASES	GENERAL FUND	834.18
SHEALY PRESTON	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
SHEALY PRESTON	3/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
SHERATON (PCARD)	3/31/2013	TRAVEL - IN STATE	GENERAL FUND	399.38
SHERATON HOTEL (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	187.25
SHERWIN WILLIAMS #2769 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	137.78
SHERWIN WILLIAMS #2769 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	117.89
SHIN DIGZ	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	255.72
SHREDRIGHT LLC	3/15/2013	OTHER PROPERTY SERVICES	GENERAL FUND	100.15
SHW COMMUNICATIONS INC	3/8/2013	SUPPLIES	IDEA (84.027)	204.50
SIGN IT QUICK (PCARD)	3/31/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	580.60

Vendor	Check Date	Description	Funding Source	Amount
SIMMONS JAMES EDWARD	3/8/2013	STUDENT SERVICES	GENERAL FUND	270.00
SIMMONS JAMES EDWARD	3/8/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
SIMPLEX GRINNELL LP	3/1/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	3/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,155.15
SIMPLIFIED OFFICE SYSTEMS LLC	3/15/2013	RENTALS	GENERAL FUND	6,633.33
SIMPLIFIED OFFICE SYSTEMS LLC	3/26/2013	RENTALS	GENERAL FUND	122.44
SINGLETON JOSEPH DUNCAN	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,200.00
SMART APPLE MEDIA/CREATIVE CO	3/8/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	829.55
SMITH STUART R	3/12/2013	PUPIL ACTIVITY	GENERAL FUND	338.00
SNA EMPORIUM LLC (PCARD)	3/31/2013	SUPPLIES	FOOD SERVICE FUND	1,127.00
SNAP ON INDUSTRIAL	3/22/2013	SUPPLIES	GENERAL FUND	303.32
SOCASTEE HIGH	3/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/6/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
SOCASTEE HIGH	3/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	3/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOCASTEE HIGH	3/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	3/19/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	3/21/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	425.00
SOCASTEE HIGH	3/21/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/26/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	3/26/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
SOCCER LOCKER & SPORTS	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,076.22
SOCIAL STUDIES SCHOOL SERVICE	3/8/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	203.77

Vendor	Check Date	Description	Funding Source	Amount
SOCIAL STUDIES SCHOOL SERVICE	3/25/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	201.38
SOSMETAL PRODUCTS (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	250.75
SOUTH ATLANTIC MONUMENT C (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	194.67
SOUTH CAROLINA ASSOCIATIO (PCARD)	3/31/2013	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	162.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	3/31/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	162.00
SOUTH FLORENCE HIGH SCHOOL	3/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SOUTHEASTERN PAPER GROUP INC	3/1/2013	SUPPLIES	GENERAL FUND	130.97
SOUTHEASTERN PAPER GROUP INC	3/1/2013	SUPPLIES	GENERAL FUND	5,051.51
SOUTHEASTERN PAPER GROUP INC	3/5/2013	SUPPLIES	GENERAL FUND	5,910.10
SOUTHEASTERN PAPER GROUP INC	3/6/2013	SUPPLIES	FOOD SERVICE FUND	4,007.32
SOUTHEASTERN PAPER GROUP INC	3/8/2013	SUPPLIES	GENERAL FUND	248.90
SOUTHEASTERN PAPER GROUP INC	3/8/2013	SUPPLIES MAINTENANCE	GENERAL FUND	368.79
SOUTHEASTERN PAPER GROUP INC	3/12/2013	SUPPLIES	GENERAL FUND	157.65
SOUTHEASTERN PAPER GROUP INC	3/13/2013	SUPPLIES	FOOD SERVICE FUND	6,506.34
SOUTHEASTERN PAPER GROUP INC	3/15/2013	SUPPLIES	GENERAL FUND	126.08
SOUTHEASTERN PAPER GROUP INC	3/15/2013	SUPPLIES	GENERAL FUND	1,244.05
SOUTHEASTERN PAPER GROUP INC	3/15/2013	SUPPLIES	GENERAL FUND	3,158.64
SOUTHEASTERN PAPER GROUP INC	3/19/2013	SUPPLIES	GENERAL FUND	820.81
SOUTHEASTERN PAPER GROUP INC	3/22/2013	SUPPLIES	GENERAL FUND	2,481.80
SOUTHEASTERN PAPER GROUP INC	3/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	287.87
SOUTHEASTERN PAPER GROUP INC	3/26/2013	SUPPLIES	GENERAL FUND	130.97
SOUTHEASTERN PAPER GROUP INC	3/26/2013	SUPPLIES	GENERAL FUND	1,389.92
SOUTHEASTERN PAPER GROUP INC	3/27/2013	FOOD	FOOD SERVICE FUND	253.30
SOUTHEASTERN PAPER GROUP INC	3/27/2013	SUPPLIES	FOOD SERVICE FUND	8,573.89
SOUTHEASTERN PAPER GROUP INC	3/27/2013	SUPPLIES	GENERAL FUND	1,614.92
SOUTHERN COMPUTER WAREHOUSE	3/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,974.73
SOUTHPAW ENTERPRISES INC	3/1/2013	SUPPLIES	IDEA (84.027)	401.28
SOUTHPAW ENTERPRISES INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	198.02
SOUTHWEST MEDICAL & REHAB	3/22/2013	SUPPLIES	IDEA (84.027)	459.00
SPIRIT AIRL 4870086344777 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	GENERAL FUND	307.78
SPIRIT TELECOM	3/22/2013	COMMUNICATION	GENERAL FUND	724.61
SPIVEY PHILLIP	3/28/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.60

Vendor	Check Date	Description	Funding Source	Amount
SPORTS FLAGS AND PRODU (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.27
SPRINGS ELIZABETH	3/22/2013	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
SPRINT *WIRELESS (PCARD)	3/31/2013	CELL PHONES	GENERAL FUND	210.71
SQ *SONGLAKE BOOKS, LLC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	450.00
SQUEAKYS TEXACO (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SQUEAKYS TEXACO (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSB INC DBA COASTAL ALE HOUSE	3/5/2013	MEALS	PUPIL ACTIVITY FUND	826.00
SSI*SCHOOL SPECIALTY (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	179.85
SSI*SCHOOL SPECIALTY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	234.79
SSI*SCHOOL SPECIALTY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	358.48
ST JAMES HIGH	3/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
ST JAMES HIGH	3/4/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	3/13/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	3/14/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	3/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	3/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	3/27/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JUDES CHILDRENS HOSPITAL	3/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,599.42
ST JUDES CHILDRENS HOSPITAL	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.31
STANDARD LIFE & CASUALTY	3/13/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	3/26/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLS7096083321000001 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	761.95
STAPLS9236765667000 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.63
STAPLS9237115590000 (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	118.78
STAPLS9237115590000 (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	207.34
STAPLS9237212704000 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.99
STAPLS9237719507000 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	295.24
STAR MUSIC COMPANY	3/28/2013	SUPPLIES	GENERAL FUND	340.20
STAR MUSIC INC	3/1/2013	SUPPLIES	GENERAL FUND	178.18
STATE EDUCATION ASSISTANCE AUTHORITY	3/13/2013	GARNISHMENTS	GENERAL FUND	904.32
STATE EDUCATION ASSISTANCE AUTHORITY	3/26/2013	GARNISHMENTS	GENERAL FUND	768.56
STAYBRIDGE SUITES (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	1,209.90

Vendor	Check Date	Description	Funding Source	Amount
STAYBRIDGE SUITES (PCARD)	3/31/2013	TRAVEL - IN STATE	IDEA (84.027)	6,049.50
STEVE WEISS MUSIC	3/1/2013	SUPPLIES	GENERAL FUND	197.85
STREET & CO LLC	3/8/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	2,124.12
STREET & CO LLC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.80
STREET & CO LLC	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	423.36
STREET & CO LLC	3/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	747.62
STRICKLAND PATRICK	3/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
STU*SHINDIGZ DECORATIO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	140.29
STU*STUMPS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	228.85
STU*STUMPS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,000.89
STUDENT GROUP TOURS INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,046.00
STUDENT GROUP TOURS INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,000.00
STUDENT SUPPLY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	122.82
STUDENT TRAVEL PLANNERS INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,312.50
STUDENT TRAVEL PLANNERS INC	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,730.00
STUMPS PRINTING INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	345.93
SUBWAY 00308528 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	165.00
SUBWAY - LITTLE RIVER	3/1/2013	MEALS	PUPIL ACTIVITY FUND	570.00
SUBWAY - LITTLE RIVER	3/8/2013	MEALS	PUPIL ACTIVITY FUND	633.00
SUBWAY - LITTLE RIVER	3/15/2013	MEALS	PUPIL ACTIVITY FUND	621.00
SUBWAY - LITTLE RIVER	3/22/2013	MEALS	PUPIL ACTIVITY FUND	607.50
SUBWAY - LITTLE RIVER	3/26/2013	MEALS	PUPIL ACTIVITY FUND	540.00
SUMMIT PROFESSIONAL ED (PCARD)	3/31/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	507.00
SUMMIT PROFESSIONAL ED (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	338.00
SUMMIT PROFESSIONAL ED (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	358.00
SUMMIT PROFESSIONAL ED (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	894.00
SUMMIT PROFESSIONAL ED (PCARD)	3/31/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	179.00
SUNBELT RENTALS #020 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	277.95
SUNBELT RENTALS #020 (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	388.50
SUNWAY CHARTER & TOURS INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SUNWAY CHARTER & TOURS INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,025.00
SUNWAY CHARTER & TOURS INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
SUNWAY CHARTER & TOURS INC	3/15/2013	PUPIL ACTIVITY	TITLE I (84.010)	3,255.00
SUNWAY CHARTER & TOURS INC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,100.00
SUNWAY CHARTER & TOURS INC	3/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SUPER DUPER PUBLICATION	3/8/2013	SUPPLIES	IDEA (84.027)	381.24
SUPER DUPER PUBLICATION	3/27/2013	SUPPLIES	IDEA (84.027)	199.80
SUREGLOW (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	176.60
SURF SIGNS & DESIGNS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.00
SURF SIGNS & DESIGNS LLC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	168.00
SURFWATER PROMOTIONS	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,070.52
SURVEYMONKEY.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	204.00
SURVEYMONKEY.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	300.00
SWEET TEES INC	3/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	110.05
SWEETWATER SOUND INC	3/8/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,374.24
SYLVIA BORIS G	3/13/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
T&T SPORTS	3/15/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,836.00
TARGET 00009639 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	129.71
TAYLOR WILLIAM BRENT	3/27/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
TC *G.NEIL (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	128.37
TEACHER CREATED MATERIALS	3/28/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	176.02
TEACHERS DISCOVERY	3/8/2013	SUPPLIES	GENERAL FUND	218.40
TEACHERS OF COLOR (PCARD)	3/31/2013	ADVERTISING	GENERAL FUND	1,950.00
TEACHERS TOUCH INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	150.33
TEACHERS TOUCH INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	640.59
TEAM GOLF GEAR	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	547.00
TERRY'S LASER CARE	3/1/2013	SUPPLIES	GENERAL FUND	1,015.20
TERRY'S LASER CARE	3/1/2013	SUPPLIES	TITLE I (84.010)	597.24
TERRY'S LASER CARE	3/1/2013	SUPPLIES - COPYING	GENERAL FUND	286.67
TERRY'S LASER CARE	3/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,245.32
TERRY'S LASER CARE	3/1/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,081.08
TERRY'S LASER CARE	3/8/2013	SUPPLIES	GENERAL FUND	734.40

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE	3/8/2013	TECHNOLOGY	GENERAL FUND	106.92
TERRY'S LASER CARE	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.48
TERRY'S LASER CARE	3/8/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	138.24
TERRY'S LASER CARE	3/15/2013	SUPPLIES	GENERAL FUND	3,453.84
TERRY'S LASER CARE	3/15/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	994.68
TERRY'S LASER CARE	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,473.20
TERRY'S LASER CARE	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	103.68
TERRY'S LASER CARE	3/22/2013	SUPPLIES	GENERAL FUND	1,072.44
TERRY'S LASER CARE	3/22/2013	SUPPLIES - COPYING	GENERAL FUND	495.95
TERRY'S LASER CARE	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,549.88
TERRY'S LASER CARE	3/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,242.00
TERRY'S LASER CARE	3/22/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	171.72
TERRY'S LASER CARE	3/28/2013	SUPPLIES	GENERAL FUND	1,699.92
TERRY'S LASER CARE	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,195.64
TERRY'S LASER CARE	3/28/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	915.84
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/13/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/26/2013	GARNISHMENTS	GENERAL FUND	298.00
TG	3/13/2013	GARNISHMENTS	GENERAL FUND	325.87
TG	3/26/2013	GARNISHMENTS	GENERAL FUND	325.87
THE COSTUMER, INC. (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	250.85
THE DBQ PROJECT	3/5/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,800.00
THE DBQ PROJECT (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	486.00
THE FLAG CO INC INTERNET (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	134.20
THE FLOORING CONNECTION L (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	869.00
THE FRAME HOUSE OF NMB (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	756.00
THE FREEZE (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	420.89
THE GREAT BOOKS FOUNDATION	3/6/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
THE HARTFORD	3/13/2013	ORP-HARTFORD	GENERAL FUND	57,088.63
THE HARTFORD	3/26/2013	ORP-HARTFORD	GENERAL FUND	57,363.89
THE HOME DEPOT 1116 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	466.84
THE LEUKEMIA & LYMPHOMA SOCIETY	3/13/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,624.30
THE LIBRARY STORE INC	3/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.70

Vendor	Check Date	Description	Funding Source	Amount
THE MAP SHOP OF CHARLOTTE, INC	3/15/2013	SUPPLIES	GENERAL FUND	304.50
THE PALACE	3/15/2013	RENTALS	PUPIL ACTIVITY FUND	2,500.00
THE READING WAREHOUSE INC	3/1/2013	SUPPLIES	AT RISK STUDENT LEARNING	165.60
THE STANDARD	3/13/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,224.98
THE STANDARD	3/26/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,182.79
THE STANDARD INSURANCE	3/26/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,961.64
THE SUN NEWS	3/1/2013	PERIODICALS	GENERAL FUND	224.00
THE SUN NEWS (PCARD)	3/31/2013	PERIODICALS	GENERAL FUND	224.00
THE SUPPLY ROOM	3/22/2013	SUPPLIES	GENERAL FUND	203.83
THE TIN BIN (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	362.80
THE TRANE COMPANY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	201.27
THE TRANE COMPANY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	226.72
THE TRANE COMPANY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	375.28
THE TRANE COMPANY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	420.78
THE TRANE COMPANY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,571.95
THE TRANE COMPANY (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,310.42
THE TROPHY PLACE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	159.84
THE TROPHY PLACE (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	689.14
THE TUTORING CENTER/COMP TUTORING SRVCES	3/5/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	600.00
THEATRE EFFECTS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	525.10
THERAPY SHOPPE INC	3/15/2013	SUPPLIES	IDEA (84.027)	184.54
THOMAS & HUTTON ENGINEERING CO	3/15/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	4,392.67
THOMAS SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.92
THOMAS SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	208.31
THOMAS SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	247.46
THOMAS SUPPLY CO (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	257.58
THOMAS SUPPLY INC	3/1/2013	PURCHASES	GENERAL FUND	396.57
THOMPSON PUBLISHING GROUP	3/27/2013	SUPPLIES	GENERAL FUND	486.99
THORNTON SIGNS	3/6/2013	SUPPLIES	GENERAL FUND	259.20
TIAA-CREF	3/13/2013	ORP-CREF	GENERAL FUND	26,602.81
TIAA-CREF	3/26/2013	ORP-CREF	GENERAL FUND	26,494.94
TIDMORE FLAGS INC	3/15/2013	SUPPLIES	GENERAL FUND	184.85

Vendor	Check Date	Description	Funding Source	Amount
TIRE TOWN OF CONWAY (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	362.15
TIRE TOWN OF CONWAY (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,229.24
TITAN TECHNOLOGIES INC	3/6/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,150.00
TITAN TECHNOLOGIES INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	13,020.00
TITAN TECHNOLOGIES INC	3/28/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	1,150.00
TLF FLOWERS BY RICHARD I (PCARD)	3/31/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	163.28
TOM-WAT FUNDRAISING	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
TOM-WAT FUNDRAISING	3/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.50
TOUCAN SCREEN PRINTING (PCARD)	3/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,190.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	770.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	606.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,765.00
TRACTOR SUPPLY #213 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	126.42
TRAINING CAMP	3/28/2013	OTHER PROFESSIONAL AND TECHNIC	PHASE IV BUILDING PROGRAM	1,600.00
TRANSPORATION ACCESSORIES (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	878.40
TRAVEL VENTURES OF BAY COUNTY	3/25/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,078.43
TRAVEL VENTURES OF BAY COUNTY	3/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,551.89
TREETOP PUBLISHING INC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	649.69
TRESTLE CAFE (PCARD)	3/31/2013	MEALS	ADULT EDUCATION	175.75
TRESTLE CAFE (PCARD)	3/31/2013	MEALS	GENERAL FUND	111.52
TRESTLE CAFE (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	134.31
TRESTLE CAFE (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	248.63
TRIUMPH LEARNING LLC	3/8/2013	SUPPLIES	GENERAL FUND	1,024.18
TROPHY PLACE	3/25/2013	OTHER OBJECTS	GENERAL FUND	375.00
TRUENORTHLOGIC	3/25/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	56,500.00
TULLY AMY HARDISON	3/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	180.00
TURNER`S CUSTOM AUTO GLAS (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	329.20
TURTLE MARKET (PCARD)	3/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
U SAVE CAR & TRUCK REN (PCARD)	3/31/2013	PUPIL ACTIVITY	ATHLETICS	246.96
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	474.35
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	212.85
UFIRST *UNIFIRST CORP (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	183.60

Vendor	Check Date	Description	Funding Source	Amount
UGA CAREER CENTER (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	275.00
ULINE	3/15/2013	SUPPLIES	GENERAL FUND	413.69
ULINE *SHIP SUPPLIES (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	178.27
ULINE *SHIP SUPPLIES (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	105.86
ULINE *SHIP SUPPLIES (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	778.84
UNC CH CAREERSVCS CF INT (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	125.00
UNGER RUSSELL S	3/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
UNGER RUSSELL S	3/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
UNIFIRST CORPORATION	3/1/2013	RENTALS	GENERAL FUND	249.10
UNIFIRST CORPORATION	3/1/2013	SUPPLIES	GENERAL FUND	211.92
UNIFIRST CORPORATION	3/5/2013	RENTALS	GENERAL FUND	225.72
UNIFIRST CORPORATION	3/5/2013	SUPPLIES	GENERAL FUND	550.58
UNIFIRST CORPORATION	3/15/2013	RENTALS	GENERAL FUND	225.90
UNIFIRST CORPORATION	3/15/2013	SUPPLIES	GENERAL FUND	105.61
UNIFIRST CORPORATION	3/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	173.80
UNIFIRST CORPORATION	3/19/2013	SUPPLIES	GENERAL FUND	186.78
UNIFIRST CORPORATION	3/22/2013	RENTALS	GENERAL FUND	338.35
UNIFIRST CORPORATION	3/22/2013	SUPPLIES	GENERAL FUND	461.26
UNIFIRST CORPORATION	3/26/2013	SUPPLIES	GENERAL FUND	193.40
UNIFIRST CORPORATION	3/28/2013	RENTALS	GENERAL FUND	160.67
UNIFIRST CORPORATION	3/28/2013	SUPPLIES	GENERAL FUND	286.30
UNITED HEALTH CARE SPECIALTY BENEFITS	3/13/2013	VISION CARE-SPECTRA	GENERAL FUND	17,527.71
UNITED HEALTH CARE SPECIALTY BENEFITS	3/26/2013	VISION CARE-SPECTRA	GENERAL FUND	17,482.91
UNITED LASER	3/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,352.16
UNITED RENTALS (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	424.39
UNITED STATES BANKRUPTCY COURT	3/13/2013	GARNISHMENTS	GENERAL FUND	2,977.25
UNITED STATES BANKRUPTCY COURT	3/26/2013	GARNISHMENTS	GENERAL FUND	2,977.25
UNITED STUDENT AID FUNDS INC	3/13/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED STUDENT AID FUNDS INC	3/26/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED WAY	3/13/2013	UNITED WAY	GENERAL FUND	1,457.59
UNITED WAY	3/26/2013	UNITED WAY	GENERAL FUND	1,470.59
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,399.20

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF HOUSTON SYSTEM	3/6/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	200.00
UNIVERSITY OF SOUTH CAROLINA	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	800.00
UNIVERSITY OF SOUTH CAROLINA	3/28/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	317.90
US DEPARTMENT OF EDUCATION	3/13/2013	GARNISHMENTS	GENERAL FUND	1,220.41
US DEPARTMENT OF EDUCATION	3/26/2013	GARNISHMENTS	GENERAL FUND	1,245.51
US FOODS	3/6/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,612.34
US FOODS	3/6/2013	FOOD	FOOD SERVICE FUND	121,340.90
US FOODS	3/13/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,734.82
US FOODS	3/13/2013	FOOD	CATERING	195.32
US FOODS	3/13/2013	FOOD	FOOD SERVICE FUND	131,860.11
US FOODS	3/27/2013	FOOD	FOOD SERVICE FUND	197,452.35
US GAMES DBA USGAMES.COM INC	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	395.73
US GREEN BUILD COUNCIL (PCARD)	3/31/2013	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	300.00
US IMPRINTS LLC (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,165.13
US INK AND TONER INC	3/8/2013	SUPPLIES	GENERAL FUND	581.05
US INK AND TONER INC	3/8/2013	SUPPLIES	TITLE I (84.010)	591.14
US INK AND TONER INC	3/15/2013	SUPPLIES	GENERAL FUND	494.09
US INK AND TONER INC	3/28/2013	SUPPLIES	TITLE I (84.010)	501.44
US SCHOOL SUPPLY INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.80
US SCHOOL SUPPLY INC	3/28/2013	SUPPLIES	GENERAL FUND	304.30
US SECURITY ASSOCIATES INC	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.05
US SECURITY ASSOCIATES INC	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,071.47
US SECURITY ASSOCIATES INC	3/1/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,783.83
US SECURITY ASSOCIATES INC	3/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.06
US SECURITY ASSOCIATES INC	3/5/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,458.17
US SECURITY ASSOCIATES INC	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,425.30
US SECURITY ASSOCIATES INC	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	829.88
US SECURITY ASSOCIATES INC	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,166.01
US SECURITY ASSOCIATES INC	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	168.08
US SECURITY ASSOCIATES INC	3/22/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	147.07
US SECURITY ASSOCIATES INC	3/22/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,211.57
US SECURITY ASSOCIATES INC	3/28/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,749.24

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	3/28/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	126.06
USAIRWAYS 0372303541765 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	495.60
USAIRWAYS 0372303541766 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	495.60
USAIRWAYS 0372303544254 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	502.60
USAIRWAYS 0372303544255 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	502.60
USAIRWAYS 0377191312017 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	129.30
USAIRWAYS 0377191312018 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	129.30
USAIRWAYS 0377191312019 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	129.30
USAIRWAYS 0377191326291 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.60
USAIRWAYS 0377191326292 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.60
USAIRWAYS 0377191326293 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	528.60
USAIRWAYS 0377201470528 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	305.20
USAIRWAYS 0377201470529 (PCARD)	3/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	305.20
USPS 45186005229805983 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	217.00
USPS 45360005408224875 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	291.88
USPS 45526005629806551 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	116.85
USPS 45616405729832615 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	184.00
USPS 45641005829807138 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	184.00
USPS POSTAL ST66100207 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	463.75
USPS POSTAL ST66100207 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	461.75
USRY WOLFE PETERSON DOYLE ARCHITECT INC	3/6/2013	ARCHITECT	2011-12 FACILITY PLAN	10,000.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	3/6/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	34,500.00
VARNER VICTOR M	3/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	881.22
VAUGHAN BOBBY	3/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.00
VEREENS TURF CENTER (PCARD)	3/31/2013	SUPPLIES	ATHLETICS	319.68
VEREENS TURF CENTER INC	3/15/2013	SUPPLIES	GENERAL FUND	194.02
VERNELSON SHERRI D'ANN	3/8/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	800.00
VEX ROBOTICS (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	178.50
VEX ROBOTICS (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	246.02
VEX ROBOTICS (PCARD)	3/31/2013	SUPPLIES	SANTEE COOPER	516.62
VEX ROBOTICS (PCARD)	3/31/2013	SUPPLIES	WORK-BASED LEARNING	810.51
VINSON, COMER, HANSILL & ASSOCIATES LLC	3/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	850.00

Vendor	Check Date	Description	Funding Source	Amount
VIRCO MANUFACTURING CORP	3/22/2013	SUPPLIES	GENERAL FUND	6,405.47
VIRCO MANUFACTURING CORP	3/28/2013	SUPPLIES	GENERAL FUND	1,616.54
VIRTUAL ENTERPRISES INTERNATIONAL INC	3/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	661.50
VIRTUAL IMAGE TECHNOLOGY	3/1/2013	OTHER PROPERTY SERVICES	GENERAL FUND	972.00
VOLPE GENIO	3/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.40
VOLPE GENIO	3/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.40
W W GRAINGER 916 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	739.88
WACCAMAW BOWLING CENTER (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
WACCAMAW BOWLING CENTER (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	819.00
WACCAMAW BOWLING CENTER (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
WACCAMAW BOWLING CENTER (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	961.79
WACCAMAW BOWLING CENTER (PCARD)	3/31/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	814.50
WACCAMAW BRICK	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	237.60
WACCAMAW HIGH SCHOOL	3/6/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,035.00
WACCAMAW PUBLISHERS INC	3/22/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCAMAW SHRINE CLUB	3/22/2013	RENTALS	PUPIL ACTIVITY FUND	500.00
WACCAMAW YOUTH CENTER INC	3/28/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,620.00
WAGSTER BRANDON	3/6/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
WAL-MART #0586 (PCARD)	3/31/2013	FOOD	FOOD SERVICE FUND	113.94
WALGREENS #10814 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WALL ENGINEERING LLC	3/5/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,500.00
WALL ENGINEERING LLC	3/6/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	21,345.50
WALMART.COM 8009666546 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.54
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	287.88
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	309.58
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	127.34
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,451.54
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	355.32
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	360.04
WALMART.COM 8009666546 (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	185.44
WALMART.COM 8009666546 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	712.77
WALMART.COM 8009666546 (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	151.19

Vendor	Check Date	Description	Funding Source	Amount
WALT DISNEY WORLD	3/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,174.00
WANDO HIGH SCHOOL	3/15/2013	PUPIL ACTIVITY	ATHLETICS	125.00
WASHINGTON NATIONAL	3/13/2013	CONSECO	GENERAL FUND	9,614.15
WASHINGTON NATIONAL	3/26/2013	CONSECO	GENERAL FUND	9,614.15
WASHINGTON WIZARDS (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,190.00
WASTE INDUSTRIES INC	3/8/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,887.16
WDW DISNEY TICKETS (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,008.00
WEBBERS LAWN SERVICE INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WEBBERS LAWN SERVICE INC	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
WENDYS 966 90009663 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	230.87
WENDYS211 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	158.83
WENGER CORP	3/22/2013	SUPPLIES	GENERAL FUND	381.78
WEST ASHLEY HIGH SCHOOL	3/22/2013	PUPIL ACTIVITY	ATHLETICS	150.00
WEST MUSIC INC	3/1/2013	SUPPLIES	GENERAL FUND	167.75
WEST MUSIC INC	3/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	126.05
WEST THOMSON	3/19/2013	PERIODICALS	GENERAL FUND	582.66
WEST THOMSON	3/22/2013	PERIODICALS	GENERAL FUND	582.66
WESTEL GREENHOUSE LLC (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	542.98
WESTERN PSYCHOLOGICAL SERVICES	3/22/2013	SUPPLIES	IDEA (84.027)	315.15
WESTIN (WESTIN HOTELS) (PCARD)	3/31/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	211.00
WHISPERING PINES GOLF CLUB	3/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	652.64
WHITTEMORE PARK MIDDLE	3/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WILLIAM V MACGILL & CO (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	209.79
WILLIAM V MACGILL & CO (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	499.77
WILLIAM V MACGILL & CO (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	117.35
WILLIAM V MACGILL & CO (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	199.70
WILLIAM V MACGILL & COMPANY	3/13/2013	SUPPLIES	GENERAL FUND	188.23
WILLIAM V MACGILL & COMPANY	3/28/2013	SUPPLIES	GENERAL FUND	310.75
WILLIAMS STEPHEN RAY	3/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	770.00
WILLIAMSBURG CHARTER LLC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
WILLIAMSBURG CHARTER LLC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,075.00
WILLIAMSBURG CHARTER LLC	3/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,140.00

Vendor	Check Date	Description	Funding Source	Amount
WILLIAMSBURG COUNTY SCHOOL DISTRICT	3/1/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	115.03
WINDHAM PROFESSIONALS INC	3/13/2013	GARNISHMENTS	GENERAL FUND	520.89
WINDHAM PROFESSIONALS INC	3/26/2013	GARNISHMENTS	GENERAL FUND	518.17
WINTHROP UNIVERSITY (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	256.67
WIRELESS GENERATION INC	3/1/2013	INSTRUCTIONAL PROGRAMS IMPROVE	FOUR-YEAR-OLD EARLY CHILDHOOD	2,500.00
WIRELESS GENERATION INC	3/26/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	26,400.00
WIRELESS GENERATION INC	3/28/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	390.00
WM SUPERCENTER#0574 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	361.77
WM SUPERCENTER#0574 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	111.05
WM SUPERCENTER#0574 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	118.49
WM SUPERCENTER#0574 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	156.10
WM SUPERCENTER#0574 (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	127.46
WM SUPERCENTER#0574 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	125.97
WM SUPERCENTER#0574 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.76
WM SUPERCENTER#0574 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	143.78
WM SUPERCENTER#0574 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	189.56
WM SUPERCENTER#0574 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,009.88
WM SUPERCENTER#0586 (PCARD)	3/31/2013	FOOD	CATERING	122.22
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.45
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	109.04
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	111.06
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	125.39
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	139.56
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	GENERAL FUND	131.91
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	102.24
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	198.75
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	208.40
WM SUPERCENTER#0586 (PCARD)	3/31/2013	MEALS	TITLE I (84.010)	204.52
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	158.32
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	135.22
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	174.99
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	351.08

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	496.87
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	IDEA (84.027)	152.58
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.86
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.86
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	154.70
WM SUPERCENTER#0586 (PCARD)	3/31/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	532.66
WM SUPERCENTER#0643 (PCARD)	3/31/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER#0643 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	110.51
WM SUPERCENTER#0643 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	203.39
WM SUPERCENTER#0643 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	284.47
WM SUPERCENTER#1829 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	107.33
WM SUPERCENTER#1829 (PCARD)	3/31/2013	PUPIL ACTIVITY	GENERAL FUND	108.87
WM SUPERCENTER#2712 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	105.17
WM SUPERCENTER#2712 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.80
WM SUPERCENTER#2712 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.92
WM SUPERCENTER#2712 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	106.62
WM SUPERCENTER#2712 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	161.70
WM SUPERCENTER#2712 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	263.48
WM SUPERCENTER#4664 (PCARD)	3/31/2013	FOOD	FOOD SERVICE FUND	211.68
WM SUPERCENTER#4664 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	153.28
WM SUPERCENTER#4664 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	138.13
WM SUPERCENTER#4664 (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.49
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	ATHLETICS	100.66
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	113.44
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	118.26
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	263.81
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	133.21
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.72
WM SUPERCENTER#4664 (PCARD)	3/31/2013	SUPPLIES	TITLE I (84.010)	119.25
WM SUPERCENTER#5087 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	175.00
WM SUPERCENTER#5087 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	201.99

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	106.96
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	286.73
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	101.18
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.85
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	215.96
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	371.70
WM SUPERCENTER#5087 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	575.84
WM SUPERCENTER#5705 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.82
WM SUPERCENTER#5705 (PCARD)	3/31/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	183.33
WM SUPERCENTER#5705 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	149.26
WM SUPERCENTER#5705 (PCARD)	3/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	307.77
WMBF NEWS	3/1/2013	ADVERTISING	PUPIL ACTIVITY FUND	430.00
WONDERWORKS MYRTLE BEACH (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.39
WORKSHOP TOOLS NO 1 LP (PCARD)	3/31/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	4,067.96
WORLDS FINEST CHOCOLATE	3/8/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,080.20
WORLDS FINEST CHOCOLATE INC	3/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,050.20
WORLDSTRIDES (PCARD)	3/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
WORTHINGGTON DIRECT INC	3/28/2013	SUPPLIES	GENERAL FUND	1,716.08
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/28/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	195.00
WT COX SUBSCRIPTIONS INC	3/12/2013	PERIODICALS	GENERAL FUND	531.29
WW GRAINGER (PCARD)	3/31/2013	SUPPLIES MAINTENANCE	GENERAL FUND	112.94
WW GRAINGER INC	3/1/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	4,237.85
WW GRAINGER INC	3/1/2013	SUPPLIES	GENERAL FUND	6,769.29
WW GRAINGER INC	3/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	616.70
WW GRAINGER INC	3/1/2013	SUPPLIES MAINTENANCE	GENERAL FUND	3,623.08
WW GRAINGER INC	3/6/2013	SUPPLIES	GENERAL FUND	1,601.46
WW GRAINGER INC	3/8/2013	SUPPLIES	GENERAL FUND	5,690.09
WW GRAINGER INC	3/15/2013	SUPPLIES	GENERAL FUND	15,761.07
WW GRAINGER INC	3/22/2013	SUPPLIES	GENERAL FUND	4,524.76
WW GRAINGER INC	3/22/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.26
WW GRAINGER INC	3/28/2013	SUPPLIES	GENERAL FUND	7,332.76

Vendor	Check Date	Description	Funding Source	Amount
WWW.ARKAOS.NET (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,054.00
WWW.NEWEGG.COM (PCARD)	3/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	586.75
WYETH STACY	3/22/2013	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	157.11
XEROX CORPORATION	3/8/2013	RENTALS	GENERAL FUND	4,092.19
XEROX CORPORATION	3/12/2013	RENTALS	GENERAL FUND	3,170.29
XTREME LIGHTING LLC	3/1/2013	PURCHASES	GENERAL FUND	2,965.25
XTREME LIGHTING LLC	3/13/2013	PURCHASES	GENERAL FUND	1,570.23
XTREME LIGHTING LLC	3/22/2013	PURCHASES	GENERAL FUND	1,428.84
YELLO DYNO (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	140.00
YOUTHLIGHT, INC. (PCARD)	3/31/2013	SUPPLIES	GENERAL FUND	286.28
ZAXBYS 01302 (PCARD)	3/31/2013	MEALS	PUPIL ACTIVITY FUND	118.16
ZELEZNIK GREG	3/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
ZELEZNIK GREG	3/8/2013	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	510.00
ZIEGLER CINDY	3/8/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	178.75
ZIEGLER CINDY	3/8/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00