



Horry County Schools

District Transparency Report April 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 868583061537 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	101.29
#FEDEXOFFICE 00015750 (PCARD)	4/29/2013	PRINTING AND BINDING	GENERAL FUND	640.96
#FEDEXOFFICE 00015750 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	509.63
#SEARS.COM 9300 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	163.49
0010 FRANK THEATRES (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
4IMPRINT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.95
701 STOP (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	125.50
A+ GRAPHIX & SCREEN PRINTING	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	751.25
A-OAK FARMS INC (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AASAP CONSTRUCTION CO	4/19/2013	SUPPLIES MAINTENANCE	GENERAL FUND	14,250.00
ABC SUPPLY 0109 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	266.57
ABC SUPPLY 0109 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	670.64
ABC SUPPLY 517 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	373.09
ACADEMY OF HOPE INC	4/17/2013	FUND MODIFICATIONS	IDEA (84.027)	29,176.87
ACADEMY OF HOPE INC	4/30/2013	TRANSITS	GENERAL FUND	136,182.32
ACCURATE BACKGROUND INC	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	812.50
ACCURATE LABEL DESIGNS INC	4/19/2013	SUPPLIES	GENERAL FUND	108.95
ACHIEVEMENT PRODUCTS	4/12/2013	SUPPLIES	GENERAL FUND	117.82
ACT INC	4/26/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	2,244.50
ADVENTURE HARDWARE INC	4/19/2013	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	387.08
AFLAC	4/19/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,284.61

Vendor	Check Date	Description	Funding Source	Amount
AFLAC	4/30/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,339.64
AGENT FEE 0377177195443 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
AGILE SPORTS TECHNOLOGIES - HUDL	4/26/2013	SUPPLIES	ATHLETICS	1,400.00
AGILE SPORTS TECHNOLOGIES - HUDL	4/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	800.00
AHA PROCESS INC	4/26/2013	TECHNOLOGY	GENERAL FUND	399.00
AIG VALIC	4/19/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,767.30
AIG VALIC	4/30/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,692.92
AIKEN COUNTY PUBLIC SCHOOLS	4/17/2013	OTHER OBJECTS	ATHLETICS	251.50
AKRON CITY CENTER HOTE (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	199.10
ALCO	4/10/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,151.77
ALCO	4/24/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	209.29
ALCO	4/24/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,214.85
ALFA ELECTRONICS	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,456.00
ALFA ELECTRONICS	4/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,880.00
ALL IN STITCHES	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	338.31
ALL STAR SPORTS INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,895.85
ALL STAR SPORTS INC	4/19/2013	SUPPLIES	ATHLETICS	1,425.74
ALL STAR SPORTS INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,569.00
ALLIGATOR ADVENTURE (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.50
ALLIGATOR ADVENTURE (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.50
ALOFT DALLAS DOWNTOWN (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	411.70
ALPHA CONSTRUCTION OF NC INC	4/19/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	239,564.50
AM CANCER SOC CV (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	175.05
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	105.14
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	106.45
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	114.28
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	155.77
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	177.81
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	298.74
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	423.00
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.22

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.86
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	238.12
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	270.24
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	704.75
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	102.72
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	171.14
AMAZON MKTPLACE PMTS (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.94
AMAZON SERVICES-KINDLE (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	366.74
AMAZON.COM (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	234.36
AMAZON.COM (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	392.28
AMAZON.COM (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	498.00
AMAZON.COM (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	249.00
AMAZON.COM (PCARD)	4/29/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	260.18
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	ADULT EDUCATION (84.002)	252.60
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	110.73
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	124.20
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	152.70
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	180.68
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	287.60
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	369.97
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	IDEA (84.027)	448.24
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	137.24
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	349.96
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	369.58
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	420.94
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	READING	320.10
AMAZON.COM (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	156.09
AMAZON.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.27
AMAZON.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	617.31
AMERICAN BOOK CO	4/12/2013	SUPPLIES	GENERAL FUND	490.56
AMERICAN BOOK CO	4/19/2013	TEXTBOOKS	GENERAL FUND	306.60
AMERICAN CANCER SOCIETY	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,006.83

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN CHEER XTREME	4/17/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	3,850.00
AMERICAN COACH LIMOUSI (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	127.00
AMERICAN HEART ASSOCIATION	4/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.00
AMERICAN HEART ASSOCIATION	4/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	529.60
AMERICAN PROGRAM BUREAU INC	4/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	1,042.47
AMERICAN STUDENT ASSISTANCE	4/19/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN STUDENT ASSISTANCE	4/30/2013	GARNISHMENTS	GENERAL FUND	302.16
AMSTERDAM PRINTING & LITHO PRINTING	4/26/2013	PRINTING AND BINDING	ADULT EDUCATION	684.66
AMSTERDAM PRNT & LITHO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	254.62
AMSTERDAM PRNT & LITHO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	374.93
AMTRAK - JUL0645076164484 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	402.00
ANDREWS UTE	4/12/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	615.00
ANDREWS UTE	4/26/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	517.50
ANDY MARK INC (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	371.64
APCHEMSOLUTIONS COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	105.74
APCHEMSOLUTIONS COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	106.24
APL*APPLE ITUNES STORE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.70
APL*APPLE ITUNES STORE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.40
APL*APPLE ONLINE STORE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	194.24
APL*APPLE ONLINE STORE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
APL*APPLE ONLINE STORE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	2,719.55
APPERSON PRINT RSRCS -C (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	244.15
APPERSON PRINT RSRCS -C (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	352.34
APPLE STORE INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,384.56
APPLE STORE INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	500.00
APPLE STORE INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	9,186.40
APPLE STORE INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	419,793.58
APPLE STORE INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	217,383.22
APPLE STORE INC	4/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,599.98
APPLE STORE INC	4/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	1,250.32
APPLE STORE INC	4/19/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	17,040.24
APPLE STORE INC	4/26/2013	SUPPLIES	GENERAL FUND	106.92

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APPLE STORE INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	858.33
APPLE STORE INC	4/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.92
APPLEBEES 892839189287 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.14
ARAMSCO NEW JERSEY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,165.23
ASSOC SUPERV AND CURR (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,700.00
ATLANTIC CLEANING SERVICES	4/9/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	465.50
ATLANTIC CORPORATION OF WILMINGTON INC	4/12/2013	SUPPLIES	GENERAL FUND	164.02
ATLANTIC IRRIGATION SOUTH (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	137.09
ATLANTIC IRRIGATION SOUTH (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	183.19
ATLANTIC IRRIGATION SOUTH (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	269.24
ATLANTIC IRRIGATION SOUTH (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	420.63
ATLAS PEN & PENCIL (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	236.00
AVID CENTER	4/26/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	6,690.00
AVID CENTER	4/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	8,028.00
AWARD EMBLEM MFG CO	4/26/2013	SUPPLIES	GENERAL FUND	680.25
AWESOME INFLATABLE RIDES	4/12/2013	RENTALS	PUPIL ACTIVITY FUND	300.00
AWL*PEARSON EDUCATION (PCARD)	4/29/2013	TEXTBOOKS	GENERAL FUND	357.75
AYNOR HIGH	4/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
AYNOR HIGH	4/26/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR IGA #16 (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	101.34
AYNOR POLICE DEPARTMENT*	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	325.00
AYNOR TIRE MART & WRECKER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	167.92
AYNOR TIRE MART & WRECKER (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	205.00
BACK TO THE GARDEN	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,275.00
BAKER DIST CO 535 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	323.73
BAKER DIST CO 535 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	706.87
BAKER DISTRIBUTING COMPANY LLC	4/12/2013	PURCHASES	GENERAL FUND	8,266.54
BAMM COM 00093062 (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	199.14
BAMM COM 00093062 (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	404.31
BAMM COM 00093062 (PCARD)	4/29/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	329.48
BAMM COM 00093062 (PCARD)	4/29/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	805.11
BARBER JOEL D	4/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50

Vendor	Check Date	Description	Funding Source	Amount
BARBIZON CHARLOTTE INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	226.24
BARNES & NOBLE #2289 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	240.84
BARNES & NOBLES	4/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	383.12
BARNES & NOBLES	4/19/2013	SUPPLIES	GENERAL FUND	443.12
BARNES AND NOBLE COLLEGE BOOKSTORE 394	4/12/2013	TEXTBOOKS	GENERAL FUND	50,638.90
BARNES&NOBLE*COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	392.73
BASEBALL EXPRESS INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	258.94
BATTERIES PLUS 123 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	579.32
BATTERIES PLUS 123 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	627.60
BATTERIES PLUS 123 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	151.18
BATTERIES PLUS 123 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.61
BAYMONT INN (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.44
BAYMONT INN AND SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.70
BAYMONT INN AND SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	959.04
BAYMONT INN AND SUITES (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	335.88
BEACH BISTRO BLDG (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.50
BEAMAN RICHARD BRYAN	4/26/2013	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	2,500.00
BEN & JERRY'S - SO (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.15
BENDER BURKOT EAST SCHOOL SUPPLY CORP	4/19/2013	SUPPLIES	GENERAL FUND	506.69
BENDER BURKOT EAST SCHOOL SUPPLY CORP	4/19/2013	SUPPLIES	IDEA (84.027)	291.53
BEST BUY 00008557 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	163.49
BESTBUY.COM 00009944 (PCARD)	4/29/2013	SUPPLIES	ATHLETICS	464.37
BESTBUY.COM 00009944 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	140.39
BESTBUY.COM 00009944 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	755.97
BESTBUY.COM 00009944 (PCARD)	4/29/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	469.78
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,800.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/26/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
BI-LO 107 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	191.04
BI-LO 107 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	212.94
BI-LO 107 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	275.19
BI-LO 107 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	100.47

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BI-LO 269 (PCARD)	4/29/2013	MEALS	TITLE I (84.010)	233.90
BIG LOTS STORES - #1781 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	155.52
BILINGUAL CONNECTIONS	4/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	300.00
BILINGUAL CONNECTIONS	4/26/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BLACK WATER MID SCHOOL THEATRE BOOSTER	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
BLANCHARD MACHINERY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	268.04
BLOOMERS	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	137.16
BLOOMERS (PCARD)	4/29/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	115.56
BLOOMERS (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
BLOOMERS (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	108.00
BLOOMERS (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.40
BLUE MARLIN SIGNAT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
BLUE RIDGE TOURS INC	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	29,797.00
BLUE RIDGE TOURS INC	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,825.00
BOJANGLES 042 01000421 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	114.39
BONEYS RADIATOR SVC (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	357.50
BONEYS RADIATOR SVC (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	497.50
BOULINEAU'S IGA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	172.67
BOUND TO STAY BOUND BOOKS INC	4/19/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	931.08
BOUND TO STAY BOUND BOOKS INC	4/26/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,092.18
BOVINES WOODFIRED SPEC (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	597.23
BOWE EUGENE	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
BRAINPOP.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	195.00
BRAINPOP.COM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,495.00
BRAME SPECIALTY COMPANY INC	4/12/2013	PURCHASES	GENERAL FUND	549.61
BREWER COMPANY INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,557.60
BRG PUBLICATIONS INC	4/19/2013	SUPPLIES	GENERAL FUND	910.00
BRIDGE OF HOPE LEARNING CENTER	4/19/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	264.96
BRIDGEWATER ACADEMY	4/16/2013	FUND MODIFICATIONS	IDEA (84.027)	31,000.00
BRIDGEWATER ACADEMY	4/30/2013	TRANSITS	GENERAL FUND	93,679.91
BRIGHT STAR ONLINE	4/12/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	43,778.00
BRIGHT WHITE PAPER COMPANY	4/26/2013	SUPPLIES	GENERAL FUND	159.88

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BRITTON WELDON C	4/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
BRITTON WELDON C	4/24/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
BRITTON WELDON C	4/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.20
BROOKGREEN GARDENS	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BROOKGREEN GARDENS	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,128.00
BROOKGREEN GARDENS ADM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
BROOKGREEN GARDENS ADM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
BROOKGREEN GARDENS ADM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.00
BROOKSIDE HOSPITALITY INC	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
BROOKWOOD FARMS INC	4/10/2013	FOOD	FOOD SERVICE FUND	2,175.00
BROWN DIANE	4/24/2013	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	175.85
BSN SPORTS	4/19/2013	SUPPLIES	ATHLETICS	1,875.20
BSN SPORTS	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	631.40
BTS #9 (PCARD)	4/29/2013	SUPPLIES - VEHICLES	GENERAL FUND	178.16
BUCKSPORT WATER SYSTEMS INC	4/17/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	227.70
BULLS EYE BRANDS INC	4/10/2013	FOOD	FOOD SERVICE FUND	6,199.37
BULLS EYE BRANDS INC	4/17/2013	FOOD	FOOD SERVICE FUND	574.77
BULLS EYE BRANDS INC	4/24/2013	FOOD	FOOD SERVICE FUND	5,261.37
BURGESS CARLOS	4/9/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BUTLER ELECTRIC SUPPLY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	221.54
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.12
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	177.22
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	267.18
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	485.84
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	487.31
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	522.01
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	581.41
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	588.16
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	894.54
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,045.59
C C DICKSON CO 1030 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,270.40
C C DICKSON CO 1094 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	103.04

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1134 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	121.78
CAINES DRY CLEANERS (PCARD)	4/29/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	114.95
CALIFORNIA DREAMING NMB (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.29
CAMBIUM LEARNING INC	4/12/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	8,655.60
CAMBIUM LEARNING INC	4/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	40,500.00
CAMBROOKE FOODS INC	4/10/2013	FOOD	FOOD SERVICE FUND	246.88
CAMP FLINTLOCK INC	4/19/2013	PUPIL ACTIVITY	TITLE I (84.010)	1,836.75
CARLSON SYS/MID ATL FAST (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	188.47
CAROLINA BIOLOGICAL SPLY (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	156.23
CAROLINA BIOLOGICAL SUPPLY INC	4/12/2013	SUPPLIES	GENERAL FUND	243.65
CAROLINA BIOLOGICAL SUPPLY INC	4/19/2013	SUPPLIES	GENERAL FUND	101.17
CAROLINA BIOLOGICAL SUPPLY INC	4/26/2013	SUPPLIES	GENERAL FUND	122.50
CAROLINA BIOLOGICAL SUPPLY INC	4/26/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,506.40
CAROLINA EVENTS AND TENTS INC	4/26/2013	RENTALS	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST ELEMENTARY	4/12/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	4/12/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	716.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,432.00
CAROLINA FOREST ELEMENTARY	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,432.00
CAROLINA FOREST HIGH	4/5/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/11/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	4/12/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/15/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	4/16/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/25/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/29/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA PROPERTY & MAINTENANCE	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,593.00
CAROLINA PROPERTY & MAINTENANCE	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,536.00
CAROLINA PROPERTY & MAINTENANCE	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,985.00
CAROLINA TRAVEL AND TOURS LLC	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
CAROLINA TRAVEL AND TOURS LLC	4/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,900.00
CAROLINA TRAVEL AND TOURS LLC	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
CAROLINA TYPEWRITER CO INC	4/12/2013	SUPPLIES	ADULT EDUCATION	351.50
CAROWINDS WEB- MUSIC FEST (PCARD)	4/29/2013	PUPIL ACTIVITY	GENERAL FUND	100.00
CAROWINDS WEB- MUSIC FEST (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
CARRABBAS 9105 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	663.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	745.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,195.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,575.00
CC DICKSON	4/19/2013	PURCHASES	GENERAL FUND	1,496.88
CC DICKSON	4/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	3,338.19
CDW GOVERNMENT (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	216.18
CDW GOVERNMENT (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER AND TECHNOLOGY EQUIP	837.00
CE MYRTLE BEACH (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,156.83
CESARIO NATALIE	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,000.00
CHANCEL BUILDERS INC	4/12/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	485,471.79
CHAPTER 13 TRUSTEE(US BANKRUPT	4/19/2013	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	4/30/2013	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON MUSIC FESTIVAL LLC	4/12/2013	PUPIL ACTIVITY	GENERAL FUND	100.00
CHARLESTON MUSIC FESTIVAL LLC	4/26/2013	PUPIL ACTIVITY	GENERAL FUND	1,975.00
CHICK-FIL-A AT CAROLINA FOREST	4/26/2013	MEALS	PUPIL ACTIVITY FUND	4,176.90

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01131 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	705.52
CHICK-FIL-A #01336 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	103.25
CHICK-FIL-A #01336 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	114.09
CHICK-FIL-A #02289 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	137.57
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.41
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.59
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	514.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDRENS MUSEUM OF SC	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHILDRENS MUSEUM OF SC	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
CHILDS & HALLIGAN PA	4/19/2013	LEGAL SERVICES	GENERAL FUND	5,899.50
CICI'S OF MYRTLE BEACH (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	488.81
CICI'S OF MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.34
CINTAS CORP LOCATION #260	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	223.82
CINTAS CORP LOCATION #260	4/12/2013	SUPPLIES MAINTENANCE	GENERAL FUND	162.93
CINTAS CORP LOCATION #260	4/16/2013	SUPPLIES	GENERAL FUND	203.42
CINTAS CORP LOCATION #260	4/17/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	340.88
CINTAS CORP LOCATION #260	4/19/2013	SUPPLIES	GENERAL FUND	478.46
CINTAS CORP LOCATION #260	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	546.62
CINTAS CORPORATION	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	398.25
CITY OF CONWAY	4/10/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,791.82
CITY OF MYRTLE BEACH	4/12/2013	RENTALS	ATHLETICS	2,265.00
CLASSROOM SUPPLY MART (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	233.71
COAKLEY JASON L	4/12/2013	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	155.33
COASTAL CAROLINA UNIVERSITY	4/12/2013	PUPIL ACTIVITY	INTEL FOUNDATION SCHOLARSHIP	1,000.00
COASTAL CAROLINA UNIVERSITY	4/12/2013	TEXTBOOKS	GENERAL FUND	122.11
COASTAL CAROLINA UNIVERSITY	4/12/2013	TUITION TO OTHER ENTITY	GENERAL FUND	544.00
COASTAL COURIER	4/19/2013	SUPPLIES	GENERAL FUND	127.80
COASTAL PRINTING	4/19/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	143.10
COASTAL SANITARY SUPPLY INC	4/19/2013	SUPPLIES	GENERAL FUND	429.80
COASTAL YOUTH BALLETT THEA (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL YOUTH BALLET THEA (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.50
COASTAL YOUTH BALLET THEA (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,325.00
COCA COLA BOTTLING CO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	226.80
COCA COLA BOTTLING COMPANY	4/10/2013	FOOD	FOOD SERVICE FUND	2,759.37
COCA COLA BOTTLING COMPANY	4/17/2013	FOOD	FOOD SERVICE FUND	3,276.31
COCA COLA BOTTLING COMPANY	4/19/2013	MEALS	PUPIL ACTIVITY FUND	172.26
COCA COLA BOTTLING COMPANY	4/24/2013	FOOD	FOOD SERVICE FUND	4,817.65
COKER BUSINESS SYSTEMS INC	4/19/2013	RENTALS	GENERAL FUND	955.80
COKER BUSINESS SYSTEMS INC	4/26/2013	RENTALS	GENERAL FUND	5,680.80
COLLEGEBOARD*PRODUCTS (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	180.00
COLONIAL LIFE & ACCIDENT	4/19/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,896.45
COLONIAL LIFE & ACCIDENT	4/30/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,924.42
COMFORT INN & SUITES (PCARD)	4/29/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,626.39
COMFORT SUITES LEXINGTON (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,210.80
COMMONWEALTH OF MASSACHUSETTS	4/19/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	4/30/2013	GARNISHMENTS	GENERAL FUND	199.42
COMPUSULT INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	353.39
COMPUSULT INC	4/26/2013	SUPPLIES	GENERAL FUND	880.00
CONCRETE DESIGNS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	251.64
CONTRACT CARPETS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.68
CONTROL MANAGEMENT INC	4/12/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	37,177.15
CONTROL MANAGEMENT INC (PCARD)	4/29/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	400.00
CONWAY AUTO 0024817 (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	194.34
CONWAY CHRYSLER DODGE JE (PCARD)	4/29/2013	SUPPLIES - VEHICLES	GENERAL FUND	1,455.77
CONWAY CITY POLICE	4/19/2013	PROPERTY SERVICES	PUPIL ACTIVITY FUND	240.00
CONWAY FENCE CO INC	4/26/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	4,400.00
CONWAY FENCE CO INC	4/26/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	700.00
CONWAY FENCE INC (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
CONWAY FENCE INC (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	900.00
CONWAY FENCE INC (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	950.00
CONWAY FORD INC SERVICE (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	137.91
CONWAY RENTAL CENTER INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	270.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY VACUUM CENTER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	165.60
COSTCO WHOLESALE CORP	4/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	18,000.00
COSTCO WHOLESALE CORP	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	519.63
COSTCO WHOLESALE CORP	4/12/2013	SUPPLIES	TECHNOLOGY FAIR	148.74
COSTCO WHOLESALE CORP	4/19/2013	MEALS	PUPIL ACTIVITY FUND	1,644.76
COSTCO WHOLESALE CORP	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.36
COSTCO WHOLESALE CORP	4/19/2013	SUPPLIES	GENERAL FUND	196.07
COSTCO WHOLESALE CORP	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	280.30
COSTUME WORLD	4/26/2013	RENTALS	PUPIL ACTIVITY FUND	24,513.54
COUNTRY MEATS	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,869.00
COURTYARD BY MARRIOTT GRE (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	133.34
COURTYARD BY MARRIOTT GRE (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	266.68
CRAVINLEY'S (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	130.11
CRAVINLEY'S (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.18
CREATIVE CONNERS, INC. (PCARD)	4/29/2013	RENTALS	PUPIL ACTIVITY FUND	1,092.00
CREATIVELIVE.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.00
CREGGER COMPANY #10 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	266.79
CRESCENT BUILDERS01 OF 01 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	361.00
CROSS COUNTRY TOURS INC	4/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CUSTOM FABRICS SCREENPRINTING	4/9/2013	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	411.90
CUSTOM FABRICS SCREENPRINTING	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,716.82
CUSTOM PRINTWEAR INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,137.67
CUSTOM PRINTWEAR INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	181.20
CUSTOM STITCHES EMBROIDERY &	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	345.60
CVS PHARMACY #7040 Q03 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
CVS PHARMACY #8936 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.95
CVS PHARMACY #8936 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	164.85
DA AETN SHOP (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	301.46
DAISY ELEMENTARY	4/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
DAMACO 800-643-3458 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	304.93
DARGAN CONSTRUCTION CO	4/19/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	251,946.24
DE LAGE LANDEN FINANCIAL SERVICES INC	4/19/2013	RENTALS	GENERAL FUND	3,230.09

Vendor	Check Date	Description	Funding Source	Amount
DE LAGE LANDEN FINANCIAL SERVICES INC	4/19/2013	RENTALS	TITLE I (84.010)	334.80
DE LAGE LANDEN FINANCIAL SERVICES INC	4/26/2013	RENTALS	GENERAL FUND	1,167.48
DECKER EQUIPMENT INC	4/12/2013	SUPPLIES	GENERAL FUND	155.88
DECKER EQUIPMENT INC	4/19/2013	SUPPLIES	GENERAL FUND	161.05
DELL MARKETING LP INC	4/12/2013	SUPPLIES	GENERAL FUND	334.80
DELL MARKETING LP INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	869.38
DELL MARKETING LP INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	12,490.20
DELL MARKETING LP INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	963.85
DELL MARKETING LP INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	336.96
DELL MARKETING LP INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	561.60
DELL MARKETING LP INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	356.40
DELL MARKETING LP INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	20,121.47
DELL MARKETING LP INC	4/19/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,639.42
DELL MARKETING LP INC	4/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	611.79
DELL MARKETING LP INC	4/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	18,307.07
DELL MARKETING LP INC	4/19/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	337.90
DELL MARKETING LP INC	4/19/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	1,489.32
DELL MARKETING LP INC	4/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	869.38
DELL SALES & SERVICE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	328.30
DELTA AIR 0062325023723 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	601.60
DELTA AIR 0062325023724 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	601.60
DELTA AIR 0062325023725 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	601.60
DELTA AIR 0062325023726 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	601.60
DELTA AIR 0062325023727 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	601.60
DELTA AIR 0062325146494 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	785.60
DELTA AIR 0062325607592 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	479.80
DELTA AIR 0062325607593 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	479.80
DELTA AIR 0062325607594 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	479.80
DELTA AIR 0062325730623 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	417.60
DELTA AIR 0062325780155 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	447.10
DELTA AIR 0062325780156 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	447.10
DELTA AIR 0067176736094 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	597.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067176736095 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	597.60
DELTA AIR 0067214726705 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	724.60
DELTA AIR 0067214726706 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	724.60
DEMCO INC	4/12/2013	SUPPLIES	GENERAL FUND	1,384.00
DEMCO INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	188.80
DEMCO INC	4/19/2013	PERIODICALS	GENERAL FUND	283.89
DEMCO INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	105.68
DEMCO INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	115.99
DENR ZOOLOGICAL PARK (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.00
DEW III JOHN BERRY	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.80
DEWS ACE HARDWARE	4/26/2013	SUPPLIES	GENERAL FUND	115.00
DIAMOND DEL'S	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
DILLON SEED & SUPPLY (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	240.31
DILLON SEED & SUPPLY (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	147.60
DILLON SUPPLY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.11
DILLON SUPPLY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	365.07
DISCOUNT EMBROIDERY BL (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	525.45
DISCOVERY EDUCATION	4/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	15,000.00
DISCOVERY EDUCATION	4/19/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	22,500.00
DISTRICT 11	4/12/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DIVERSIFIED COLLECTION SERVICES INC	4/19/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC	4/30/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC (DCS	4/30/2013	GARNISHMENTS	GENERAL FUND	203.71
DMI* DELL K-12/GOVT (PCARD)	4/29/2013	SUPPLIES	IDEA (84.027)	402.81
DMI* DELL K-12/GOVT (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	207.51
DMI* DELL SM BUS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	124.19
DOBIL LABORATORIES INC	4/19/2013	RENTALS	TECHNOLOGY FAIR	2,348.68
DOC FIZZIX (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	391.33
DOLLARTREE.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	232.98
DOLLARTREE.COM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.40
DOMINO'S 5661 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	127.52
DOMINO'S 5663 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5679 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	295.06
DOMINO'S 5679 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	295.06
DOMINO'S 5679 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	585.12
DOMINO'S 5694 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	101.66
DOMINO'S 5694 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	139.84
DONZELLES RESTAURANT	4/10/2013	MEALS	GENERAL FUND	200.00
DORIAN BUSINESS SYS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	198.00
DORIAN BUSINESS SYS (PCARD)	4/29/2013	TECHNOLOGY	PUPIL ACTIVITY FUND	300.00
DOUBLETREE BY HILTON COLU (PCARD)	4/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	255.22
DOUBLETREE BY HILTON COLU (PCARD)	4/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	255.22
DOUBLETREE BY HILTON COLU (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	765.66
DOUBLETREE BY HILTON COLU (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	865.56
DOUBLETREE CONV CTR MNRVL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	816.24
DUNES GOLF & BEACH CLUB	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,038.09
DUNNS WELDING	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	640.00
DUPLICATES COPY & PRINT INC	4/26/2013	SUPPLIES	GENERAL FUND	703.49
DUPLICATES INK (PCARD)	4/29/2013	PRINTING AND BINDING	GENERAL FUND	163.05
DUPLICATES INK (PCARD)	4/29/2013	PRINTING AND BINDING	GENERAL FUND	396.73
EAI (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	364.93
EAI EDUCATION	4/12/2013	SUPPLIES	AT RISK STUDENT LEARNING	442.50
EAI EDUCATION	4/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	354.00
EAI EDUCATION	4/24/2013	SUPPLIES	AT RISK STUDENT LEARNING	539.85
EAST COAST DISTRIBUTORS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	238.33
EAST COAST DISTRIBUTORS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	709.65
EAST COAST TVM LLC	4/19/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	210,367.29
EB *RICHLAND TWO 1TWO1 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.00
ECA EDUCATIONAL SERVICES	4/12/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,218.50
ECA EDUCATIONAL SERVICES	4/12/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,746.88
ECHOD GRAPHICS INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	546.48
ECONO LODGE (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	220.00
ECU CAREER CENTER (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	250.00
EDLINE	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,511.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATION INC	4/12/2013	STUDENT SERVICES	GENERAL FUND	698.40
EDUCATION SEMINAR (PCARD)	4/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	398.00
EDUCATIONAL RESOURCES GROUP	4/10/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	100.00
EDUCATIONAL THEATRE ASSOC (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	299.00
EDUCATIONAL THEATRE ASSOCIATION	4/16/2013	SUPPLIES	PUPIL ACTIVITY FUND	334.50
EDUCATIONAL THEATRE ASSOCIATION	4/23/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	605.50
ELECTRO-MECH	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,382.40
EMBASSY SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EMBASSY SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,634.40
EMBASSY SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,356.26
EMBASSY SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,378.96
EMBASSY SUITES CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,110.48
EMERALD TOURS & CRUISES INC	4/16/2013	SUPPLIES	PUPIL ACTIVITY FUND	19,052.00
EMPIRECHROMESHOP.COM (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	304.80
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	100.01
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	112.32
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	128.82
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	132.04
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	133.34
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.42
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.75
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	158.65
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	193.23
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	204.87
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	211.88
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	215.58
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	231.20
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	382.51
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	399.36
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN DISTRICT	READING	202.27
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN STATE	GENERAL FUND	129.95
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - IN STATE	IDEA (84.027)	202.42

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,126.11
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.47
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	141.25
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	174.02
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	176.28
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	189.84
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	240.13
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	244.08
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - IN DISTRICT	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	4/10/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	258.00
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	230.94
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.52
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	101.70
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	114.13
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	140.12
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	146.90
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	169.50
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	174.51
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.70
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.76
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.61
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	112.77
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	129.95
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	153.35
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.64
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.72
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	173.46
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	180.80
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	186.52
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	194.07

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	196.22
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	206.23
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	210.18
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	220.92
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.48
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	234.62
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	285.89
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	378.78
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	446.54
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	532.39
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	561.07
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	218.41
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	244.38
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	415.20
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	508.33
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	381.94
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.40
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.49
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.91
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	140.12
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	146.90
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	180.43
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	181.93
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	183.63
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	185.89
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	ADULT EDUCATION	139.56
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	ADULT EDUCATION	146.90
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	ADULT EDUCATION	574.75
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	ATHLETICS	113.00
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	GENERAL FUND	140.12
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	GENERAL FUND	152.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	GENERAL FUND	187.02
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	GENERAL FUND	215.72
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	GENERAL FUND	293.55
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	195.49
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	231.64
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	500.00
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	356.25
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	366.25
EMPLOYEE REIMBURSEMENT	4/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	281.00
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	477.06
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN DISTRICT	GENERAL FUND	185.89
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN DISTRICT	GENERAL FUND	810.32
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	320.80
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.09
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	147.47
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN STATE	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	4/17/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	145.77
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	119.62
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	288.16
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.52
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.96
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.37
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	108.48
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	110.72
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	124.30
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	124.30
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.69
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	132.43

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	137.30
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	139.10
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	145.21
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	158.20
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.42
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.98
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	168.99
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	183.06
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	184.53
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	187.49
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	187.58
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	190.92
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	202.03
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	213.57
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	218.09
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	236.28
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	242.95
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	250.12
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	259.90
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	274.59
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	280.24
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	286.46
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	291.54
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	341.83
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	344.65
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	355.58
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	357.08
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	378.13
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	379.68
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	393.81
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	426.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	466.69
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	551.25
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	637.32
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	105.77
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	186.68
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	200.88
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	213.19
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	236.00
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	239.53
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	254.10
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	267.52
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	281.83
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	321.16
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	405.08
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	101.15
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	142.43
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.00
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	148.03
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	230.52
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	322.01
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	ADULT EDUCATION	100.01
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	ADULT EDUCATION	239.00
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	197.25
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	GENERAL FUND	134.39
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	GENERAL FUND	147.51
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	GENERAL FUND	154.25
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	GENERAL FUND	172.72
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	GENERAL FUND	290.97
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	IDEA (84.027)	169.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048)	431.98
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	172.33

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	146.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	292.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	395.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	299.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	309.50
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	154.26
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	539.20
EMPLOYEE REIMBURSEMENT	4/23/2013	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	530.64
EMPLOYEE REIMBURSEMENT	4/24/2013	OTHER OBJECTS	GENERAL FUND	418.16
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.02
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	112.72
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	115.26
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.22
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	122.04
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	126.57
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	131.31
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	140.12
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.87
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.77
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	181.71
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	183.06
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.49
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	198.32
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.01
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	238.43
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	292.12
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	296.06
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	348.44
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	355.41
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	726.39

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EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	735.60
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	127.41
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	168.74
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	181.51
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	873.77
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.40
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	110.18
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.94
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	132.78
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.91
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.99
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	216.23
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	620.44
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	111.87
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	142.38
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	150.86
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	153.87
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	185.32
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	GENERAL FUND	188.71
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	120.91
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	186.75
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	301.75
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	134.00
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	163.76
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	166.19
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	204.00
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	299.10
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	106.50
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	177.50
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	177.50

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EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	202.50
EMPLOYEE REIMBURSEMENT	4/30/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	237.50
ENCORE TECHNOLOGY GROUP LLC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	484.06
ENJOY THE CITY INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	500.00
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	134.67
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	187.92
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	204.81
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	249.52
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	249.52
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	441.12
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	489.94
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	618.40
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.09
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.14
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.52
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.52
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.53
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.04
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.04
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.04
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.82
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.08
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.59
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.06
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.40
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.42
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,242.22
ENTERPRISE RENT-A-CAR (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	249.53
ESPECIAL NEEDS	4/12/2013	SUPPLIES	IDEA (84.027)	121.95
ESPECIALNEEDS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	101.87
ET SIGNS AND GRAPHICS LLC	4/16/2013	SUPPLIES	GENERAL FUND	180.00

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ET SIGNS AND GRAPHICS LLC	4/30/2013	PURCHASES	GENERAL FUND	1,056.24
ETS*PARAPRO SERVICES (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	270.00
ETZKORN LARRY D	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
EXPEDIA*155523397173 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	690.27
EXPEDIA*155523569721 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	759.63
EXPEDIA*SALES FINAL (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	128.26
EXPEDIA*SALES FINAL (PCARD)	4/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	132.09
F. H. CANN & ASSOCIATES INC	4/30/2013	GARNISHMENTS	GENERAL FUND	135.81
FACTORY DIRECT LINES INC	4/19/2013	SUPPLIES	GENERAL FUND	944.46
FAN CLOTH PRODUCTS LLC	4/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,522.10
FASTENAL COMPANY	4/12/2013	PURCHASES	GENERAL FUND	145.94
FEDEX	4/23/2013	SUPPLIES	GENERAL FUND	436.66
FELLOWSHIP OF CHRISTIAN ATHLETICS	4/23/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	720.00
FERGUSON ENT #29 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	146.11
FERGUSON WTRWRKS #543 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	242.22
FIRST TO THE FINISH INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	414.66
FISHER SCI HUS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	114.35
FITNESS FINDERS INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	172.17
FLAGHOUSE INC	4/12/2013	SUPPLIES	IDEA (84.027)	612.48
FLINN SCIENTIFIC INC	4/12/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	284.82
FLINN SCIENTIFIC INC	4/26/2013	SUPPLIES	GENERAL FUND	172.13
FLORIDA VIRTUAL SCHOOL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	995.00
FOLLETT LIBRARY RES (PCARD)	4/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,290.08
FOLLETT LIBRARY RESOURCES INC	4/12/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,142.28
FOLLETT LIBRARY RESOURCES INC	4/12/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,083.63
FOLLETT LIBRARY RESOURCES INC	4/16/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,736.13
FOLLETT LIBRARY RESOURCES INC	4/16/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,297.10
FOLLETT LIBRARY RESOURCES INC	4/17/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,271.59
FOLLETT LIBRARY RESOURCES INC	4/19/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,483.94
FOLLETT LIBRARY RESOURCES INC	4/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	13,524.52
FOLLETT LIBRARY RESOURCES INC	4/24/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	259.31
FOLLETT LIBRARY RESOURCES INC	4/24/2013	SUPPLIES	AT RISK STUDENT LEARNING	2,544.62

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FOLLETT LIBRARY RESOURCES INC	4/26/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	439.06
FOLLETT LIBRARY RESOURCES INC	4/26/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	101.67
FOLLETT LIBRARY RESOURCES INC	4/30/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,667.13
FOLLETT LIBRARY RESOURCES INC	4/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,492.64
FOOD LION #0727 (PCARD)	4/29/2013	MEALS	SANTEE COOPER	174.65
FOOD LION #0912 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
FOOD LION INC	4/16/2013	SUPPLIES	GENERAL FUND	259.37
FOOD LION INC	4/23/2013	MEALS	AT RISK STUDENT LEARNING	266.18
FOOD LION INC	4/23/2013	MEALS	PUPIL ACTIVITY FUND	197.84
FOOD LION INC	4/23/2013	SUPPLIES	AT RISK STUDENT LEARNING	146.03
FOOD LION INC	4/23/2013	SUPPLIES	GENERAL FUND	570.86
FORDS PROPANE GAS INC	4/18/2013	ENERGY	GENERAL FUND	18,489.77
FORMS & SUPPLY INC	4/10/2013	SUPPLIES	FOOD SERVICE FUND	541.64
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	AT RISK STUDENT LEARNING	409.86
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	FOOD SERVICE FUND	366.40
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	GENERAL FUND	11,672.10
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	HIGH SCHOOLS THAT WORK	615.92
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	IDEA (84.027)	1,162.42
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	NEGLECTED AND DELINQUENT	243.32
FORMS & SUPPLY INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	657.98
FORMS & SUPPLY INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	178.55
FORMS & SUPPLY INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	380.54
FORMS & SUPPLY INC	4/17/2013	SUPPLIES	ADULT EDUCATION	560.61
FORMS & SUPPLY INC	4/17/2013	SUPPLIES	GENERAL FUND	6,479.97
FORMS & SUPPLY INC	4/17/2013	SUPPLIES	IDEA (84.027)	129.75
FORMS & SUPPLY INC	4/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	167.06
FORMS & SUPPLY INC	4/17/2013	SUPPLIES	READING	599.61
FORMS & SUPPLY INC	4/17/2013	SUPPLIES	TITLE I (84.010)	137.05
FORMS & SUPPLY INC	4/17/2013	SUPPLIES - COPYING	GENERAL FUND	1,473.34
FORMS & SUPPLY INC	4/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163.38
FORMS & SUPPLY INC	4/18/2013	SUPPLIES	ADULT EDUCATION	1,299.87
FORMS & SUPPLY INC	4/18/2013	SUPPLIES	ESOL TITLE III	336.01

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FORMS & SUPPLY INC	4/18/2013	SUPPLIES	FOOD SERVICE FUND	101.52
FORMS & SUPPLY INC	4/18/2013	SUPPLIES	GENERAL FUND	7,666.65
FORMS & SUPPLY INC	4/18/2013	SUPPLIES	IDEA (84.027)	362.19
FORMS & SUPPLY INC	4/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	887.46
FORMS & SUPPLY INC	4/19/2013	SUPPLIES	ADULT EDUCATION	182.43
FORMS & SUPPLY INC	4/19/2013	SUPPLIES	GENERAL FUND	2,935.42
FORMS & SUPPLY INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	366.17
FORMS & SUPPLY INC	4/19/2013	SUPPLIES	TECHNOLOGY FAIR	450.94
FORMS & SUPPLY INC	4/19/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,420.76
FORMS & SUPPLY INC	4/23/2013	SUPPLIES	GENERAL FUND	1,477.77
FORMS & SUPPLY INC	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	144.72
FORMS & SUPPLY INC	4/23/2013	SUPPLIES	TITLE I (84.010)	125.96
FORMS & SUPPLY INC	4/24/2013	SUPPLIES	GENERAL FUND	1,904.00
FORMS & SUPPLY INC	4/24/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,325.84
FORMS & SUPPLY INC	4/24/2013	SUPPLIES	TITLE I (84.010)	221.10
FORMS & SUPPLY INC	4/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	529.18
FORMS & SUPPLY INC	4/26/2013	SUPPLIES	TITLE I (84.010)	718.61
FORMS & SUPPLY INC	4/30/2013	SUPPLIES	GENERAL FUND	198.66
FORMS & SUPPLY INC	4/30/2013	SUPPLIES	TITLE I (84.010)	465.92
FOSTER-CAVINESS CO INC	4/10/2013	FOOD	FOOD SERVICE FUND	19,400.15
FOSTER-CAVINESS CO INC	4/24/2013	FOOD	FOOD SERVICE FUND	27,909.63
FRANKLIN BAKING COMPANY LLC	4/17/2013	FOOD	FOOD SERVICE FUND	8,752.96
FRANKLIN BAKING COMPANY LLC	4/24/2013	FOOD	FOOD SERVICE FUND	7,099.35
FREESTYLE PHOTOGRAPHIC SUPPLIES	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	400.56
FREY SCIENTIFIC	4/12/2013	SUPPLIES	GENERAL FUND	720.48
FRIEND CONSULTING LLC	4/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	4/19/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	21,947.74
FRINGE BENEFITS MANAGEMENT CO	4/30/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	21,863.06
FRONTIER COMMUNICATIONS CAROLINAS INC	4/12/2013	COMMUNICATION	GENERAL FUND	950.82
FS *RICHARDSON (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	387.80
GALFETTI DAVID	4/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
GALFETTI DAVID	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90

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GAMBLE MUSIC COMPANY	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.95
GARY SMITH	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.40
GAYLORD BROS INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	285.47
GCI*MUSICARTS.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	109.29
GCI*MUSICARTS.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	199.00
GCI*MUSICARTS.COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	729.00
GE CAPITAL	4/26/2013	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	422.60
GENERAL SALES COMPANY	4/9/2013	SMALL WARES	FOOD SERVICE FUND	4,886.79
GENERAL SALES COMPANY	4/9/2013	SUPPLIES	FOOD SERVICE FUND	1,594.57
GENERAL SALES COMPANY	4/24/2013	EQUIPMENT	FOOD SERVICE FUND	12,735.36
GENERAL SALES COMPANY	4/24/2013	SUPPLIES	FOOD SERVICE FUND	157.85
GLASSCOCK CO INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,687.91
GLENDALE INDUSTRIES	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	223.60
GLENDALE PARADE STORE (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	676.65
GLOGSTER.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.00
GO AIRPORT EXPRESS OHARE (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	128.00
GOLDEN CORRAL - #928 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.41
GOLDEN CORRAL 685 (PCARD)	4/29/2013	MEALS	SANTEE COOPER	362.00
GOLDEN CORRAL 685 (PCARD)	4/29/2013	MEALS	SANTEE COOPER	427.15
GOLDEN CORRAL 854 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	286.75
GOPHER SPORT	4/12/2013	SUPPLIES	GENERAL FUND	116.94
GRAND STRAND ALTERATIONS	4/19/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	235.50
GRAND STRAND SANDWICH CO INC	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.94
GRAND STRAND WATER & SEWE (PCARD)	4/29/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	7,250.60
GRAND STRAND WATER & SEWE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	5,609.46
GRAND STRAND WATER & SEWE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	20,633.18
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,770.00
GRAYBAR ELECTRIC COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	491.44
GREAT AMERICAN OPPORTUNITIES INC	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.60
GREAT LAKES HIGHER EDU GUARANTY CORP	4/19/2013	GARNISHMENTS	GENERAL FUND	286.92
GREAT LAKES HIGHER EDU GUARANTY CORP	4/30/2013	GARNISHMENTS	GENERAL FUND	286.92

Vendor	Check Date	Description	Funding Source	Amount
GREATAMERICA FINANCIAL SVCS	4/24/2013	RENTALS	GENERAL FUND	3,024.00
GREEN SEA FLOYDS HIGH	4/9/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	4/16/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	4/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENBRIER HOTEL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	199.00
GREENE LUZ	4/23/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	120.00
GROUCHOS DELI LEXINGTON (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.89
GROWING LEADERS INC (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	927.00
GUM DROP CASES LLC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	742.28
GUM DROP CASES LLC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	39,377.31
GUM DROP CASES LLC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,821.15
GUM DROP CASES LLC	4/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	460.17
GUM DROP CASES LLC (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.57
GUMDROP BOOKS INC	4/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,191.45
GUMDROP BOOKS INC	4/24/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,546.55
GUMDROP BOOKS INC	4/24/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,848.95
GUMDROP BOOKS INC	4/24/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,493.43
HAL LEONARD CORP (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	315.00
HAMPTON INN CHARLESTON (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	237.27
HAMPTON INN DOWNTOWN HIST (PCARD)	4/29/2013	TRAVEL - IN STATE	IDEA (84.027)	3,632.62
HAMPTON INN DOWNTOWN HIST (PCARD)	4/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	332.92
HAMPTON INN DOWNTOWN HIST (PCARD)	4/29/2013	TRAVEL - OUT OF COUNTRY	GENERAL FUND	159.91
HAMPTON INN I-20 CLEM (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	188.70
HAMPTON INN I-20 CLEM (PCARD)	4/29/2013	TRAVEL - IN STATE	READING	188.70
HAMPTON INN ROCK HILL (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.58
HAMPTON INN ROCK HILL (PCARD)	4/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	197.58
HAMPTON INN SUGARLOAF (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,006.83
HAMPTON INNS & SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	SANTEE COOPER	3,206.52
HAMPTON INNS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,878.12
HAMPTON INNS (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	183.25
HARCOURT OUTLINES (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	501.06
HARDWICKS LANDSCAPING LLC	4/12/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	88,000.00

Vendor	Check Date	Description	Funding Source	Amount
HARDWICKS LANDSCAPING LLC	4/26/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	14,980.00
HARDWICKS LANDSCAPING LLC	4/26/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	18,619.30
HARDWICKS LUBE IT (PCARD)	4/29/2013	SUPPLIES - VEHICLES	GENERAL FUND	279.75
HARRELSON KEITH	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	118.75
HATCHETTE CONSULTING LLC	4/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,325.67
HAWTHORNE INN & CONFER (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	182.66
HELLO DIRECT INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	282.26
HERALD MULTIFORMS INC	4/30/2013	RENTALS	PHASE IV BUILDING PROGRAM	574.68
HERALD MULTIFORMS INC (PCARD)	4/29/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	576.22
HERALD OFFICE SUPPLY INC	4/16/2013	RENTALS	GENERAL FUND	12,992.86
HERALD OFFICE SUPPLY INC	4/17/2013	RENTALS	GENERAL FUND	1,296.31
HERALD OFFICE SUPPLY INC	4/24/2013	RENTALS	GENERAL FUND	47,461.51
HERALD OFFICE SUPPLY INC	4/24/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	513.32
HERALD OFFICE SUPPLY INC	4/24/2013	SUPPLIES - COPYING	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	4/26/2013	RENTALS	GENERAL FUND	263.89
HERALD OFFICE SUPPLY INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	167.40
HERALD OFFICE SUPPLY INC (PCARD)	4/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	1,459.08
HERFF JONES INC	4/19/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	14,194.50
HERFF JONES INC	4/19/2013	SUPPLIES	GENERAL FUND	244.42
HERFF JONES INC	4/23/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,197.18
HERFF JONES INC	4/23/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,395.39
HERFF JONES INC	4/23/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,459.22
HERFF JONES INC	4/23/2013	SUPPLIES	GENERAL FUND	452.11
HERFF JONES INC	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	188.78
HERFF JONES INC	4/26/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,655.24
HERITAGE FOOD SERVICE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	175.19
HERITAGE FOOD SERVICE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	239.20
HERITAGE FOOD SERVICE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	295.84
HERITAGE FOOD SERVICE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	414.88
HERITAGE FOOD SERVICE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	544.84
HERITAGE FOOD SERVICE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,353.21
HERITAGE FOOD SERVICE EQUIPMENT INC	4/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	705.63

Vendor	Check Date	Description	Funding Source	Amount
HERTZ EQUIPMENT RENTAL	4/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	6,987.60
HIBACHI CHINA BUFFET (PCARD)	4/29/2013	MEALS	SANTEE COOPER	509.51
HIGH SCHOOL SPORTS REPORT	4/12/2013	ADVERTISING	PUPIL ACTIVITY FUND	200.00
HIGHER CALLING LLC	4/23/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	964.88
HIGHSMITH LLC	4/19/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	316.78
HILTON COLUMBIA CENTER (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.16
HILTON COLUMBIA CENTER (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	346.24
HILTON COLUMBIA CENTER (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	346.24
HILTON COLUMBIA CENTER (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	399.52
HILTON COLUMBIA CENTER (PCARD)	4/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	214.36
HILTON HOTELS CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	694.92
HILTON HOTELS CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,084.76
HOBART SERVICE-SE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	454.19
HOBBY LOBBY #321 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	157.72
HOFFMAN HOFFMAN INC	4/16/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,486.00
HOLIDAY INN (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	316.35
HOLIDAY INN HOTEL & SU (PCARD)	4/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	142.04
HOLIDAY INNS RIVERVIEW (PCARD)	4/29/2013	TRAVEL - IN STATE	ATHLETICS	204.24
HOLY TRINITY CATHOLIC SCHOOL	4/18/2013	TRANSITS	IMPROVING TEACHER QUALITY	1,257.61
HOMEWOOD METALWORKS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,241.46
HOMEWOOD SUITES (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	871.12
HORACE MANN EDUCATORS	4/19/2013	HORACE MANN INSURANCE	GENERAL FUND	4,232.20
HORACE MANN EDUCATORS	4/30/2013	HORACE MANN INSURANCE	GENERAL FUND	4,232.20
HORRY COUNTY CLERK OF COURT	4/12/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY CLERK OF COURT	4/30/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY POLICE DEPARTMENT	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	780.00
HORRY COUNTY POLICE DEPARTMENT	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	720.00
HORRY COUNTY SOLID WASTE	4/26/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,715.32
HORRY COUNTY SPECIAL OLYMPICS	4/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
HORRY COUNTY TREASURER	4/17/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	827.98

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HORRY COUNTY TREASURER	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
HORRY COUNTY TREASURER	4/26/2013	REPAIRS AND MAINTENANCE	ATHLETICS	255.00
HORRY ELECTRIC COOP	4/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
HORRY ELECTRIC COOP*	4/12/2013	ENERGY	GENERAL FUND	61,104.54
HORRY ELECTRIC COOP*	4/17/2013	ENERGY	GENERAL FUND	46,973.68
HORRY ELECTRIC COOP*	4/19/2013	ENERGY	GENERAL FUND	27,732.55
HORRY ELECTRIC COOP*	4/26/2013	ENERGY	GENERAL FUND	66,320.58
HORRY GEORGETOWN TEC	4/10/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,200.00
HORRY GEORGETOWN TEC	4/16/2013	PRINTING AND BINDING	GENERAL FUND	213.56
HORRY GEORGETOWN TEC	4/16/2013	TUITION TO OTHER ENTITY	GENERAL FUND	246.00
HORRY GEORGETOWN TEC	4/17/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,275.00
HORRY GEORGETOWN TEC	4/26/2013	TUITION TO OTHER ENTITY	GENERAL FUND	53,977.00
HORRY TELEPHONE COOPERATI (PCARD)	4/29/2013	CELL PHONES	GENERAL FUND	18,163.33
HORRY TELEPHONE COOPERATI (PCARD)	4/29/2013	CELL PHONES	GENERAL FUND	18,432.24
HORTON VANS INC. (PCARD)	4/29/2013	SUPPLIES - VEHICLES	GENERAL FUND	518.95
HOUSE OF BLUES	4/9/2013	RENTALS	PUPIL ACTIVITY FUND	3,000.00
HUCKS & WASHINGTON FURNITURE	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,863.00
HUGH O'BRIAN YOUTH LEA (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	500.00
HUMAN RELATIONS MEDIA	4/19/2013	SUPPLIES	GENERAL FUND	229.88
HUNTINGTON BCH STAT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
HUNTINGTON BCH STAT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,175.04
HUNTINGTON BEACH STATE PARK	4/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HYATT CHIC MAGNIFICNT MIL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,081.28
HYATT HOTELS DALLAS (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	ADULT EDUCATION	1,514.52
HYATT HOTELS SAVANNAH (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	728.46
HYATT PLACE CHARLESTON AI (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,447.06
HYATT PLACE GREENVILLE (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	811.80
IB SOURCE (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	1,062.25
IBIS OF THE CAROLINAS INC	4/16/2013	SUPPLIES	GENERAL FUND	588.77
IBIS OF THE CAROLINAS INC	4/23/2013	SUPPLIES	GENERAL FUND	1,492.33
ICE BOX PRODUCTIONS DJ SERVICE	4/17/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
ICLE INC (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.00

Vendor	Check Date	Description	Funding Source	Amount
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	112.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	4/26/2013	SUPPLIES	GENERAL FUND	404.00
IDENTITY PROMOTIONS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	538.92
IDENTITY PROMOTIONS LLC	4/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	507.60
IDENTITY PROMOTIONS LLC	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,931.04
IH SERVICES INC	4/16/2013	CLEANING SERVICES	GENERAL FUND	61,335.85
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/19/2013	GARNISHMENTS	GENERAL FUND	119.33
ILLINOIS STUDENT ASSISTANCE COMMISSION	4/30/2013	GARNISHMENTS	GENERAL FUND	119.33
IMAGE MARKET (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	510.15
IMAGINATIONS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	325.08
IMAGINATIONS INC	4/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	340.73
IMPACT APPLICATIONS INC	4/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INDIGO FARMS GARDEN CE (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	405.56
INFOSNAP 866-986-1601 (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
INGRAM PLANETARIUM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
INGRAM PLANETARIUM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
INK HOUSE GRAPHIX & SCREENPRINTING LLC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	117.76
INTEGRITY INSTALLATION SE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	955.83
INTERNAL REVENUE SERVICES	4/19/2013	GARNISHMENTS	GENERAL FUND	3,158.63
INTERNAL REVENUE SERVICES	4/30/2013	GARNISHMENTS	GENERAL FUND	3,179.16
INTERNATIONAL CENTER FOR	4/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,500.00
INTERNETWORK ENGINEERING	4/12/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	489,412.07
INTERNETWORK ENGINEERING	4/23/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	900.00
INTERSTATE BATTERY SYSTEM (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
IPEVO INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	138.00
J & P WIRE PRODUCTS	4/12/2013	PURCHASES	GENERAL FUND	1,471.50
J W PEPPER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	154.99
J W PEPPER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	381.98
J W PEPPER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	451.99
J W PEPPER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	751.90
J W PEPPER (PCARD)	4/29/2013	TEXTBOOKS	GENERAL FUND	356.42
JACOBI HARDWARE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
JENERETTE REGGIE	4/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.90
JENNIE-O TURKEY STORE SALES LLC	4/17/2013	FOOD	FOOD SERVICE FUND	23,764.83
JENNIE-O TURKEY STORE SALES LLC	4/24/2013	FOOD	FOOD SERVICE FUND	5,055.12
JERSEY MIKES SUBS#7031 (PCARD)	4/29/2013	MEALS	GENERAL FUND	107.74
JERSEY MIKES SUBS#7031 (PCARD)	4/29/2013	MEALS	GENERAL FUND	113.48
JESSICA WILLOUGHBY	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	868.32
JET VAC SEWER EQUIPMENT COMPANY INC	4/23/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	5,477.07
JOHN DEERE COMPANY	4/12/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	12,125.88
JOHN TRACY CLINIC	4/12/2013	SUPPLIES	IDEA (84.027)	220.00
JOHNNY ROCKETS OF BROADWA (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.75
JOLLY FARMER PRDCTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	281.45
JOLLY FARMER PRDCTS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	369.94
JOLLY FARMER PRODUCTS US INC	4/12/2013	SUPPLIES	GENERAL FUND	263.61
JONES SCHOOL SUPPL (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	152.72
JOSEPH G DURIVAGE LLC	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSTENS INC	4/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,887.60
JULIAN WATER TECH AND SERVICE AIC INC	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	4/23/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,368.00
JUST PRINTING INC	4/12/2013	SUPPLIES	GENERAL FUND	226.70
JVA MAINTENANCE	4/16/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JW PEPPER & SONS INC	4/12/2013	SUPPLIES	GENERAL FUND	514.12
JW PEPPER & SONS INC	4/19/2013	SUPPLIES	GENERAL FUND	228.72
JW PEPPER & SONS INC	4/19/2013	TEXTBOOKS	GENERAL FUND	216.74
JW PEPPER & SONS INC	4/19/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	156.73
JW PEPPER & SONS INC	4/26/2013	SUPPLIES	GENERAL FUND	196.76
JW PEPPER & SONS INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	433.93
K12 MANAGEMENT INC	4/19/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	8,398.00
KALEIDOSCOPE ADVENTURES INC	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	29,945.00
KANAWHA INSURANCE COMPANY	4/19/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,570.49
KANAWHA INSURANCE COMPANY	4/30/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,572.93
KANGAROO EXPRESS 3063 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.96
KATHY'S FLOWERS & GIFT (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.40

Vendor	Check Date	Description	Funding Source	Amount
KATHYS FLOWERS & GIFTS	4/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.80
KENDREE MARK JORDAN	4/12/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
KENNYS BAR-B-QUE	4/30/2013	MEALS	PUPIL ACTIVITY FUND	215.25
KEY CLUB INTERNATIONAL	4/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00
KFC J955035 38250353 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	101.51
KIMBALL MIDWEST (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,179.77
KIWANIS CLUB OF CONWAY	4/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	753.65
KIWANIS CLUB OF CONWAY	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,842.00
KLEIN MEGAN E	4/12/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
KRISPY KREME # 545 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,498.58
KRISPY KREME # 547 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,092.86
KRISPY KREME #548 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.50
KSC MARKETING INC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
KUON VUTHY	4/16/2013	SUPPLIES	PUPIL ACTIVITY FUND	625.00
KUON VUTHY	4/16/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,526.30
KUON VUTHY	4/19/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,215.80
KYZER TONY P.E.	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
LAB AIDS INC	4/12/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,906.83
LAB AIDS INC	4/19/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,313.70
LAB AIDS INC	4/26/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,935.89
LAKESHORE LEARNING #54 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	410.34
LAKESHORE LEARNING MATERIALS	4/19/2013	SUPPLIES	TITLE I (84.010)	1,864.00
LANYARD LAB (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	580.00
LE BLEU OF THE CAROLINAS (PCARD)	4/29/2013	RENTALS	PUPIL ACTIVITY FUND	290.45
LEADERSHIP & LEARNING CENTER	4/19/2013	SUPPLIES	GENERAL FUND	114.77
LEIGHTRONIX INC (PCARD)	4/29/2013	EQUIPMENT	GENERAL FUND	227.56
LEONARD PEGGY	4/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	225.00
LEROYS APPLIANCE&FURN (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	118.15
LIFETOUCH PUBLISHING INC	4/19/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,338.13
LIGHTBULB SURPLUS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	344.17
LIGHTHOUSE CARE CENTER CONWAY	4/12/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	28,805.16
LIGHTHOUSE CARE CENTER CONWAY	4/12/2013	STUDENT SERVICES	GENERAL FUND	35,190.00

Vendor	Check Date	Description	Funding Source	Amount
LINGUI SYSTEMS INC	4/19/2013	SUPPLIES	IDEA (84.027)	514.45
LITTLE RIVER LANES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
LOGANS ROADHOUSE 205 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.79
LOGANS ROADHOUSE 216 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	600.00
LONGLEY SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	103.10
LONGLEY SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	141.84
LONGLEY SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	446.77
LORIS HIGH	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	4/9/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	4/15/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	4/16/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	175.00
LORIS HIGH	4/17/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/30/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS IGA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	123.02
LORIS IGA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	126.14
LORIS IGA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	152.91
LORIS IGA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	177.53
LORIS POLICE DEPARTMENT	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	280.00
LORIS TRUEVALUE HDWE (PCARD)	4/29/2013	SUPPLIES	ATHLETICS	137.46
LOW COUNTRY GLASS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	335.00
LOW COUNTRY GLASS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	675.00
LOWES #00410* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	195.35
LOWES #00410* (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	199.32
LOWES #00410* (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	141.53
LOWES #00410* (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	217.13
LOWES #00603* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	189.53
LOWES #00603* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	236.37

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	279.36
LOWES #00603* (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	215.14
LOWES #00907* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	193.43
LOWES #01004* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	149.66
LOWES #01004* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	151.52
LOWES #01004* (PCARD)	4/29/2013	SUPPLIES	MISCELLANEOUS GRANTS	245.51
LOWES #01004* (PCARD)	4/29/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	971.03
LOWES #01004* (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	474.43
LOWES #01004* (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	114.74
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	187.55
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	340.88
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	457.86
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	344.98
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	364.56
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES	TECHNOLOGY FAIR	201.70
LOWES #01705* (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	436.69
LOWES OF M B INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,055.45
LUMBER EXPRESS	4/19/2013	SUPPLIES	GENERAL FUND	111.63
LUMBER EXPRESS	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	560.20
LUMBER EXPRESS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	435.97
M B KAHN CONSTRUCTION CO INC	4/12/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,018,631.38
MANSFIELD OIL CO	4/19/2013	ENERGY	ATHLETICS	127.70
MANSFIELD OIL CO	4/19/2013	ENERGY	GENERAL FUND	2,215.67
MANSFIELD OIL CO	4/19/2013	ENERGY	PUPIL ACTIVITY FUND	10,433.55
MANSFIELD OIL CO	4/19/2013	PUPIL ACTIVITY	ATHLETICS	107.54
MANSFIELD OIL CO	4/19/2013	PUPIL ACTIVITY	GENERAL FUND	133.51
MANSFIELD OIL CO	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.17
MANSFIELD OIL CO	4/19/2013	SUPPLIES	GENERAL FUND	280.29
MANSFIELD OIL CO	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	4,086.93
MANSFIELD OIL CO	4/19/2013	SUPPLIES - VEHICLES	ATHLETICS	152.51
MANSFIELD OIL CO	4/19/2013	SUPPLIES - VEHICLES	GENERAL FUND	23,425.54
MANSFIELD OIL CO	4/19/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,594.66

Vendor	Check Date	Description	Funding Source	Amount
MARCH OF DIMES	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.00
MARCH OF DIMES	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MARCH OF DIMES	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,652.67
MARCH OF DIMES	4/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,500.00
MARINA INN AT GRANDE DUNES LLC	4/19/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,516.87
MARRIOTT 33769 JW DC (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,848.04
MARRIOTT CHRLSTN RIVERVEW (PCARD)	4/29/2013	TRAVEL - IN STATE	ATHLETICS	469.86
MARRIOTT CHRLSTN RIVERVEW (PCARD)	4/29/2013	TRAVEL - IN STATE	ATHLETICS	493.21
MARRIOTT CHRLSTN RIVERVEW (PCARD)	4/29/2013	TRAVEL - IN STATE	ATHLETICS	633.48
MARRIOTT CHRLSTN RIVERVEW (PCARD)	4/29/2013	TRAVEL - IN STATE	ATHLETICS	994.22
MARRIOTT CHRLSTN RIVERVEW (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	653.73
MARYLAND FRIED CHICKEN (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	109.40
MATCHPOINT VOLLEYBALL	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MB ELECTRONICS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	135.60
MB ELECTRONICS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.91
MB ELECTRONICS (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.22
MBF TOURS AND TRAVEL LLC	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
MBF TOURS AND TRAVEL LLC	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	4/9/2013	PUPIL ACTIVITY	TITLE I (84.010)	2,305.00
MBF TOURS AND TRAVEL LLC	4/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.00
MBF TOURS AND TRAVEL LLC	4/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
MBF TOURS AND TRAVEL LLC	4/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,940.00
MBF TOURS AND TRAVEL LLC	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	4/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,100.00
MBF TOURS AND TRAVEL LLC	4/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MC SOUND LIGHT AND VIDEO INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,240.92
MC SOUND LIGHT AND VIDEO INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	876.00
MCGRAW-HILL COMPANIES	4/12/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	685.14
MCGRAW-HILL COMPANIES	4/12/2013	TEXTBOOKS	IDEA (84.027)	1,335.21
MCGRAW-HILL COMPANIES	4/19/2013	SUPPLIES	IDEA (84.027)	461.86
MCGRAW-HILL COMPANIES	4/19/2013	TEXTBOOKS	IDEA (84.027)	795.63
MCGRAW-HILL COMPANIES	4/26/2013	TEXTBOOKS	IDEA (84.027)	456.82

Vendor	Check Date	Description	Funding Source	Amount
MCGREEVY PATRICK PHD PA	4/12/2013	TRAVEL - IN STATE	IDEA (84.027)	988.00
MCKNIGHT SMITH WARD GRIFFIN ENG INC	4/19/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	6,500.00
MCNAIR LAW FIRM PA	4/23/2013	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	2,295.00
MCNEY MILT	4/11/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
MCNEY MILT	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.00
MCNEY MILT	4/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
MCNEY MILT	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
MEDIEVAL TIMES MYRT RES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRT RES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,081.44
MENC (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
MERKUR GROUP INC	4/19/2013	TECHNOLOGY	GENERAL FUND	3,986.85
METLIFE	4/19/2013	ORP-MET LIFE	GENERAL FUND	23,163.82
METLIFE	4/30/2013	ORP-MET LIFE	GENERAL FUND	23,347.38
MG TRUST COMPANY LLC	4/19/2013	TSA: GATEKEEPER	GENERAL FUND	75,744.89
MG TRUST COMPANY LLC	4/30/2013	TSA: GATEKEEPER	GENERAL FUND	76,461.89
MICHAELS #2056 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.00
MINUTEMAN PRESS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	254.32
MONOPRICE INC (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.80
MR AL MUSIC (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
MUSCULAR DYSTROPHY ASSOCIATION	4/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MUSIC & ARTS CENTER INC	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
MUSIC & ARTS CENTER INC	4/12/2013	SUPPLIES	GENERAL FUND	4,055.74
MUSIC & ARTS CENTER INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	450.55
MUSIC & ARTS CENTER INC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	420.00
MUSIC & ARTS CENTER INC	4/19/2013	SUPPLIES	GENERAL FUND	2,123.87
MUSIC & ARTS CENTER INC	4/26/2013	SUPPLIES	GENERAL FUND	181.86
MUSIC IN MOTION	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	174.78
MUSIC ON THE STRAND	4/10/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
MUSIC THEATRE INTERNATION (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,025.00
MUSICAL DEPOT LLC	4/23/2013	SUPPLIES	GENERAL FUND	148.90
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	4/12/2013	SUPPLIES	GENERAL FUND	321.92
MYBINDING COM (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	302.55

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	4/12/2013	COMMUNICATION	GENERAL FUND	5,357.66
MYRTLE BEACH COMMUNICATIONS INC	4/12/2013	SUPPLIES	GENERAL FUND	517.80
MYRTLE BEACH COMMUNICATIONS INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,492.80
MYRTLE BEACH COMMUNICATIONS INC	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,197.40
MYRTLE BEACH COMMUNICATIONS INC	4/19/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,790.40
MYRTLE BEACH COMMUNICATIONS INC	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,186.16
MYRTLE BEACH COMMUNICATIONS INC	4/26/2013	SUPPLIES	GENERAL FUND	382.22
MYRTLE BEACH CONVENTION CENTER	4/12/2013	RENTALS	TECHNOLOGY FAIR	1,400.00
MYRTLE BEACH CONVENTION CENTER	4/12/2013	SUPPLIES	TECHNOLOGY FAIR	200.00
MYRTLE BEACH HIGH	4/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH INFLATABLES (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH INTERMEDIATE	4/23/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	370.00
MYRTLE BEACH MARRIOTT	4/10/2013	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	8,000.00
MYRTLE BEACH PELICANS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
MYRTLE BEACH STATE (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NACHO HIPPO CANTINA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	150.00
NAPA AUTO PARTS MYRTLE BE (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	217.56
NASSP2/NHS/NJHS/NASC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	753.30
NATIONAL ACADEMIC QUIZ	4/9/2013	PUPIL ACTIVITY	GENERAL FUND	545.00
NATIONAL ATHLETIC TRAINERS ASSOC	4/19/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.00
NATIONAL ATHLETIC TRAINERS ASSOC	4/30/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	235.00
NATIONAL BANK PRODUCTS LLC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,033.45
NATIONAL BETA CLUB	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	482.33
NC CHILD SUPPORT	4/12/2013	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	4/30/2013	GARNISHMENTS	GENERAL FUND	121.50
NC ZOO CATERIN30559108 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
NCS*GED EXAM (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	600.00
NEW WAVE EMBROIDERY & SCREENPRINTING	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	267.31
NEW WAVE EMBROIDERY & SCREENPRINTING	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	324.00
NEW WAVE EMBROIDERY & SCREENPRINTING	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,636.28
NEW WAVE EMBROIDERY (PCARD)	4/29/2013	SUPPLIES	COVEY LEADERSHIP	545.00
NEW WAVE EMBROIDERY (PCARD)	4/29/2013	SUPPLIES	COVEY LEADERSHIP	1,090.00

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	4/12/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	4/30/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	4/19/2013	GARNISHMENTS	GENERAL FUND	117.27
NEW YORK STATE HIGHER EDUC SERV CORP	4/30/2013	GARNISHMENTS	GENERAL FUND	117.27
NORTH MYRTLE BEACH HIGH	4/17/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NORTH MYRTLE BEACH INTERMEDIATE	4/16/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH INTERMEDIATE	4/25/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	102.00
NORTH MYRTLE BEACH MIDDLE BAND BOOSTER	4/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
NOVEMBER LEARNING INC	4/12/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,195.00
NYSTROM HERFF JONES INC	4/19/2013	SUPPLIES	GENERAL FUND	359.00
OCC DOC OF SOUTH CAROLINA	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,012.40
OCEAN BAY ELEMENTARY	4/30/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
OCEAN DRIVE BEACH & GOLF RESORT	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,105.00
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	117.46
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	125.55
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	153.25
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	202.79
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	288.88
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	474.11
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	NEGLECTED AND DELINQUENT	178.55
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	384.55
OFFICE DEPOT #1214 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	134.88
OFFICE DEPOT #1214 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.52
OFFICE DEPOT #1214 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	363.93
OFFICE DEPOT #1214 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	635.76
OFFICE DEPOT #2179 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	308.59
OFFICE DEPOT #2179 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	404.61
OFFICE DEPOT #2179 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	810.00
OFFICE DEPOT #2179 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.11
OFFICE DEPOT #2200 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	225.67
OFFICE DEPOT #2200 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	142.10
OFFICE DEPOT #243 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	263.62

Vendor	Check Date	Description	Funding Source	Amount
OFFICEMAX CT IN#084246 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	291.49
OFFICEMAX CT IN#455997 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.79
OHIO CHILD SUPPORT PAYMENT	4/12/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	4/30/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	4/12/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	4/30/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	4/12/2013	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	4/30/2013	GARNISHMENTS	GENERAL FUND	120.71
OLYMPIA GYMNASTICS	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	139.00
ONE ON ONE LEARNING	4/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,750.00
ONE ON ONE LEARNING	4/12/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	36,003.70
ONE ON ONE LEARNING	4/26/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	2,660.00
ONslow COUNTY PUBLIC SCHOOLS	4/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
ORACLE AMERICA INC	4/12/2013	TECHNOLOGY	GENERAL FUND	69,315.24
ORIENTAL TRADING CO (PCARD)	4/29/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	123.92
ORIENTAL TRADING CO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	119.00
ORIENTAL TRADING CO (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	171.49
ORIENTAL TRADING CO (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	641.29
ORIENTAL TRADING CO INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	116.50
ORIENTAL TRADING CO INC	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	289.85
ORTIZ MARLAINA "NINA"	4/12/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	372.00
OTVEST LLC	4/12/2013	SUPPLIES	IDEA (84.027)	263.89
OWEN JONATHAN A	4/19/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
OZARK DELIGHT CANDY COMPA (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	156.20
PACIFIC INTERPRETERS INC	4/12/2013	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	127.88
PALMETTO ACAD FOR LEARNING MOTORSPORTS	4/30/2013	TRANSITS	GENERAL FUND	49,930.42
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/18/2013	TRANSITS	GENERAL FUND	87,569.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/19/2013	FUND MODIFICATIONS	IDEA (84.027)	10,129.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/30/2013	TRANSITS	GENERAL FUND	115,956.30
PALMETTO BRICK CO	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	475.20
PALMETTO CHEVROLET (PCARD)	4/29/2013	SUPPLIES - VEHICLES	FOOD SERVICE FUND	106.89
PALMETTO PARTS CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	109.99

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	337.79
PALMETTO PARTS CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	524.62
PALMETTO TOUR & TRAVEL	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.75
PALPARCO LLC	4/12/2013	PURCHASES	GENERAL FUND	1,617.90
PANTHER PRODUCTS LLC	4/12/2013	MEALS	TECHNOLOGY FAIR	1,737.00
PAPA JOHN'S #0321 (PCARD)	4/29/2013	MEALS	GENERAL FUND	199.53
PAPA JOHN'S #1424 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	118.24
PAPA JOHN'S #1424 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	166.44
PAPA JOHN'S #2112 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	138.18
PAPER DIRECT (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	154.73
PARTS AUTOMOTIVE LLC (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	363.28
PARTS EXPRESS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	193.80
PARTS PEOPLE COM INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	125.46
PARTS PEOPLE COM INC (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.93
PARTS PEOPLE COM INC (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.50
PARTY MAKER SAYEBROOK (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.26
PARTY MAKER SAYEBROOK (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.00
PARTY ON WHEELS ENTERTAINMENT	4/24/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,445.00
PARTY PLUS	4/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	202.46
PAVILION DISCOUNT BEVERAGE	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	124.50
PAWLOSKI TAMMY HASSELL	4/16/2013	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *1STECOMMERC (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.60
PAYPAL *DISC STORE (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	130.00
PAYPAL *DORIANBUSIN (PCARD)	4/29/2013	TECHNOLOGY	GENERAL FUND	300.00
PAYPAL *E3SPORTSAPP (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	903.50
PAYPAL *FOOTHILLSPR (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.25
PAYPAL *IMPACTCOMPU (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	909.43
PAYPAL *LCDTECH (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.22
PAYPAL *MOORELAPTOP (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	114.00
PAYPAL *SERVERSUPPL (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	454.00
PAYPAL *SYSTEMSINTE (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462.30
PAYPAL *WHITEHOUSEB (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *WHITEHOUSEB (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	184.00
PCS EDVENTURES!.COM INC.	4/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,241.00
PEACHTREE BUSINESS PRODUCTS INC	4/12/2013	SUPPLIES	GENERAL FUND	133.92
PEARSON EDUCATION INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	214.61
PECKNEL MUSIC COMPANY	4/26/2013	SUPPLIES	GENERAL FUND	202.46
PECKNEL MUSIC COMPANY	4/26/2013	SUPPLIES	GENERAL FUND	294.19
PEE DEE FIRE & SAFETY INC	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,825.45
PEE DEE FIRE & SAFETY INC	4/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	639.21
PEE DEE FIRE & SAFETY INC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,182.40
PEE DEE FIRE & SAFETY INC	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,391.61
PEE DEE OFFICE SOLUTIONS INC	4/12/2013	RENTALS	GENERAL FUND	149.84
PENNSYLVANIA HIGHER EDUCATION	4/19/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA HIGHER EDUCATION	4/30/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA SCDU	4/12/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	4/30/2013	GARNISHMENTS	GENERAL FUND	256.50
PENSUS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	915.00
PEPSI BOTTLING VENTURES LLC	4/17/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	184.52
PEPSI BOTTLING VENTURES LLC	4/17/2013	FOOD	FOOD SERVICE FUND	3,427.43
PEPSI BOTTLING VENTURES LLC	4/24/2013	FOOD	FOOD SERVICE FUND	2,066.68
PERDUE FARMS LLC	4/10/2013	FOOD	FOOD SERVICE FUND	1,254.00
PERDUE FARMS LLC	4/17/2013	FOOD	FOOD SERVICE FUND	45,222.35
PERFORMANT RECOVERY INC	4/19/2013	GARNISHMENTS	GENERAL FUND	483.72
PERFORMANT RECOVERY INC	4/30/2013	GARNISHMENTS	GENERAL FUND	459.69
PET LAND-O-SUN DAIRIES LLC	4/10/2013	FOOD	FOOD SERVICE FUND	56,679.33
PET LAND-O-SUN DAIRIES LLC	4/24/2013	FOOD	FOOD SERVICE FUND	46,904.09
PFG-INSTITUTION FOOD H (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	337.42
PHOENIX LEARNING SYSTEMS	4/18/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,865.00
PHONAK LLC	4/12/2013	SUPPLIES	IDEA (84.027)	100.00
PIER HOUSE (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	106.55
PIER HOUSE (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	310.15
PINE GROVE INC	4/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PIONEER CREDIT RECOVERY INC	4/19/2013	GARNISHMENTS	GENERAL FUND	162.86

Vendor	Check Date	Description	Funding Source	Amount
PIONEER CREDIT RECOVERY INC	4/30/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER VALLEY EDUC PRESS INC	4/26/2013	SUPPLIES	CLEMSON I3 GRANT	275.00
PITNEY BOWES INC	4/12/2013	RENTALS	GENERAL FUND	103.68
PITNEY BOWES INC	4/18/2013	RENTALS	GENERAL FUND	1,545.95
PITNEY BOWES INC	4/18/2013	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	4/18/2013	SUPPLIES	GENERAL FUND	103.37
PITNEY BOWES INC	4/18/2013	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES TELEMKTG (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	234.05
PITNEYBOWES-POSTAGE (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	200.00
PIZZA HUT #012872 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	609.46
PIZZA HUT #013584 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	205.85
PIZZA HUT #013584 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.89
PIZZA HUT #013664 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	291.40
PIZZA ROMANA (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	264.00
POORE LUKE J	4/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
POORE LUKE J	4/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
PORKCHOP PRODUCTIONS	4/26/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	850.00
PORTER JOSHUA PAUL	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.50
POSITIVE PROMOTIONS	4/12/2013	SUPPLIES	GENERAL FUND	142.60
PPG PORTER PAINT 9664 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	262.82
PPG PORTER PAINTS	4/23/2013	SUPPLIES	GENERAL FUND	132.11
PRESENTATION SYSTEMS INC	4/12/2013	SUPPLIES	GENERAL FUND	647.10
PRESENTATION SYSTEMS INC	4/26/2013	SUPPLIES	GENERAL FUND	376.46
PRESENTATION SYSTEMS INC	4/26/2013	TECHNOLOGY PURCHASES > \$5,000	PUPIL ACTIVITY FUND	7,224.12
PRESENTATION SYSTEMS SO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	302.24
PRESTWICK HOUSE, I (PCARD)	4/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	193.30
PRO TOWELS, ETC. (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.28
PRO-ED	4/19/2013	TEXTBOOKS	IDEA (84.027)	928.40
PROGRESS ENERGY CAROLINA'S INC	4/12/2013	ENERGY	GENERAL FUND	19,638.78
PROGRESS ENERGY CAROLINA'S INC	4/17/2013	ENERGY	GENERAL FUND	14,742.53
PROGRESS ENERGY CAROLINA'S INC	4/19/2013	ENERGY	GENERAL FUND	8,177.80
PROM NITE	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,953.93

Vendor	Check Date	Description	Funding Source	Amount
PRYOR SAMUEL A / D J TURKNICE	4/24/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
PSA HEALTHCARE	4/26/2013	STUDENT SERVICES	GENERAL FUND	5,253.00
PSUG-MI	4/12/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,606.00
PURCHASE POWER	4/18/2013	SUPPLIES	GENERAL FUND	4,384.80
QUALITY INN & SUITES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.80
QUILL CORPORATION (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	223.41
QUILL CORPORATION (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	393.08
RADIOSHACK 00196154 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.78
RAKUTEN.COM*BUY.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	173.66
RAKUTEN.COM*BUY.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	267.99
RAKUTEN.COM*BUY.COM (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	319.62
READING READING BOOKS LLC	4/26/2013	SUPPLIES	CLEMSON I3 GRANT	583.00
REALLY GOOD STUFF INC	4/19/2013	SUPPLIES	GENERAL FUND	146.80
REBEL YELL INC	4/19/2013	SUPPLIES	GENERAL FUND	106.84
REI CONSULTING INC	4/19/2013	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	459.28
RENAISSANCE HOTEL CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	786.88
RENAISSANCE HOTEL CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,180.32
RENAISSANCE HOTEL CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,389.88
RENAISSANCE HOTEL CHICAGO (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,573.76
RENT-A-TOOL INC (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.84
RENTAL UNIFORM INC	4/19/2013	SUPPLIES	GENERAL FUND	140.72
RES-LES FARMS LLC	4/26/2013	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	600.00
RES-LES FARMS LLC	4/26/2013	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	1,200.00
RESEARCH PRESS COMPANY	4/19/2013	SUPPLIES	GENERAL FUND	186.84
RESIDENCE INNS MONROEVILLE (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	141.36
RICOH AMERICAS CORPORATION	4/24/2013	RENTALS	GENERAL FUND	5,055.41
RIDERS HOBBY SHOP OF GR (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,412.51
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	343.50
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	870.00
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	126.00
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.50
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	748.50

Vendor	Check Date	Description	Funding Source	Amount
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	812.50
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,305.00
RIPLEYS AQUARIUM MB (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	595.00
RIVERBANKS ZOO & GARDE (PCARD)	4/29/2013	PUPIL ACTIVITY	TITLE I (84.010)	760.00
RL BRYAN COMPANY	4/12/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	11,857.50
RL BRYAN COMPANY	4/12/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	6,405.28
ROBERT R BROWING	4/19/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	4/30/2013	GARNISHMENTS	GENERAL FUND	335.00
ROCK HILL CITGO (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.03
RODGERS & HAMMERSTEIN THEATRE	4/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	148.33
ROMANOS 1115 (PCARD)	4/29/2013	MEALS	SANTEE COOPER	733.31
ROTELLIS - GRADUATE RO (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	500.00
ROWND A J	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	4/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	4/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
ROWND JOHN	4/24/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.40
ROWND JOHN	4/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOSH	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND JOSH	4/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
ROXANNE HERION	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	660.00
ROXANNE HERION	4/26/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,125.00
ROYAL PARK HOTEL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	392.02
RUFFIN JOHN	4/12/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
RUFFIN KAREN	4/12/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
RUSSELL GRAHAM GOLF (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	357.11
RYANS #2392 Q82 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.57
RYDIN DECAL	4/19/2013	SUPPLIES	GENERAL FUND	407.20
RYDIN DECAL	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	414.26
S & W CONSTRUCTION SERVICES INC	4/18/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,070.00
S A CONSULTING	4/12/2013	SUPPLIES	GENERAL FUND	1,151.77
S A CONSULTING	4/26/2013	SUPPLIES	GENERAL FUND	1,025.46
S&W READY MIX CONCRETE CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,496.34

Vendor	Check Date	Description	Funding Source	Amount
SABA CORPORATION	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	160.18
SAFETY KLEEN INC	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	255.00
SAMS CLUB 6353	4/9/2013	FOOD	AFTER SCHOOL CHILDCARE REGULAR	390.76
SAMS CLUB 6353	4/9/2013	MEALS	PUPIL ACTIVITY FUND	4,883.57
SAMS CLUB 6353	4/9/2013	MEALS	TITLE I (84.010)	542.73
SAMS CLUB 6353	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	991.30
SAMS CLUB 6353	4/9/2013	SUPPLIES	FOOD SERVICE FUND	117.52
SAMS CLUB 6353	4/9/2013	SUPPLIES	GENERAL FUND	1,224.81
SAMS CLUB 6353	4/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,800.20
SAMUEL FRENCH	4/10/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	2,455.00
SANDERS DENISE C	4/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SANTEE COOPER	4/12/2013	ENERGY	GENERAL FUND	161,399.07
SANTEE COOPER	4/19/2013	ENERGY	GENERAL FUND	25,623.27
SANTEE COOPER	4/26/2013	ENERGY	GENERAL FUND	57,413.49
SC ATHLETIC COACHES ASSOC	4/12/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR (PCARD)	4/29/2013	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BUDGET AND CONTROL BOARD	4/24/2013	TRAVEL - IN STATE	GENERAL FUND	240.00
SC BUDGET AND CONTROL BOARD	4/26/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,483,957.82
SC COUNCIL OF SCHOOL ATTORNEYS	4/12/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SC COUNCIL ON ECONOMIC EDUC	4/12/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,000.00
SC DEFERRED COMPENSATION	4/19/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,276.98
SC DEFERRED COMPENSATION	4/30/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,276.98
SC DEPARTMENT OF EDUCATION	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	950.42
SC DEPARTMENT OF EDUCATION	4/16/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	588.00
SC DEPARTMENT OF EDUCATION	4/16/2013	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,123.50
SC DEPARTMENT OF EDUCATION	4/16/2013	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	696.50
SC DEPARTMENT OF EDUCATION	4/16/2013	PUPIL ACTIVITY	ATHLETICS	656.25
SC DEPARTMENT OF EDUCATION	4/16/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	406.00
SC DEPARTMENT OF EDUCATION	4/16/2013	PUPIL ACTIVITY	GENERAL FUND	630.00
SC DEPARTMENT OF EDUCATION	4/16/2013	PUPIL ACTIVITY	IDEA (84.027)	2,031.75
SC DEPARTMENT OF EDUCATION	4/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,063.75
SC DEPARTMENT OF EDUCATION	4/16/2013	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,909.25

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	4/16/2013	STUDENT TRANSPORTATION	WORK-BASED LEARNING	700.00
SC DEPARTMENT OF EDUCATION	4/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	226.50
SC DEPARTMENT OF EDUCATION	4/26/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	520.00
SC DEPARTMENT OF JUVENILE JUSTICE	4/12/2013	STUDENT SERVICES	GENERAL FUND	4,576.09
SC DEPARTMENT OF REVENUE	4/19/2013	GARNISHMENTS	GENERAL FUND	2,127.41
SC DEPARTMENT OF REVENUE	4/30/2013	GARNISHMENTS	GENERAL FUND	2,396.56
SC ELECTRIC & GAS	4/12/2013	ENERGY	GENERAL FUND	9,678.31
SC ELECTRIC & GAS	4/17/2013	ENERGY	GENERAL FUND	3,559.70
SC ELECTRIC & GAS	4/26/2013	ENERGY	GENERAL FUND	1,254.68
SC EMPLOYMENT SECURITY COMMISSION	4/19/2013	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	4/26/2013	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	9,838.35
SC EMPLOYMENT SECURITY COMMISSION	4/30/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	4/24/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,890.00
SC FUTURE BUSINESS LEADERS	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,335.00
SC FUTURE BUSINESS LEADERS	4/16/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	375.00
SC HIGH SCHOOL LEAGUE	4/18/2013	OTHER OBJECTS	ATHLETICS	162.00
SC HIGH SCHOOL LEAGUE	4/24/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC HIGH SCHOOL LEAGUE	4/24/2013	OTHER OBJECTS	ATHLETICS	101.00
SC HIGH SCHOOL LEAGUE	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	359.20
SC HIGH SCHOOL LEAGUE	4/26/2013	SUPPLIES	ATHLETICS	300.00
SC HOSA	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
SC HOSPITALITY & TOURISM (PCARD)	4/29/2013	PUPIL ACTIVITY	GENERAL FUND	550.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	112.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	525.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,025.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,080.00
SC LAW ENFORCEMENT (PCARD)	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT INSTALLMENT PROGRAM	4/24/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	9,825.91
SC RETIREMENT INSTALLMENT PROGRAM	4/30/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	9,663.09
SC STATE MUSEUM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00
SC STATE MUSEUM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	104.13
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	615.57
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	GENERAL FUND	7,254.49
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	IDEA (84.027)	687.07
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	250.81
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,321.39
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	SANTEE COOPER	184.62
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	1,255.19
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	TECHNOLOGY	125.90
SC TAX COMMISSION	4/12/2013	SALES TAX PAYABLE	TITLE I (84.010)	546.15
SC TAX COMMISSION	4/17/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,923.95
SCANTEX - MOTO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	797.00
SCANTEX INC	4/12/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,345.00
SCANTEX INC	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,958.60
SCANTEX INC	4/19/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,593.00
SCANTEX INC	4/19/2013	SUPPLIES	GENERAL FUND	1,279.00
SCANTEX INC	4/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	3,155.84
SCANTEX INC	4/26/2013	SUPPLIES	GENERAL FUND	325.00
SCASA	4/26/2013	SUPPLIES	ADULT EDUCATION	750.00
SCASA 00 OF 00 (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	4/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	4/29/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	195.00
SCASA 00 OF 00 (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	390.00
SCASA 00 OF 00 (PCARD)	4/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	800.00
SCASA (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	195.00
SCHLECHTY CENTER (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,800.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	4/12/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	600.00
SCHOLASTIC BOOK CLUB (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	508.70

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK CLUB (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	1,014.54
SCHOLASTIC BOOK FAIRS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,823.28
SCHOLASTIC BOOK FAIRS INC	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,479.81
SCHOLASTIC BOOK FAIRS INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,042.78
SCHOLASTIC INC	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,226.48
SCHOLASTIC INC	4/12/2013	TEXTBOOKS	IDEA (84.027)	6,267.50
SCHOLASTIC INC	4/19/2013	SUPPLIES	IDEA (84.027)	1,602.19
SCHOLASTIC MAGAZINES (PCARD)	4/29/2013	PERIODICALS	AT RISK STUDENT LEARNING	240.63
SCHOLASTIC MAGAZINES (PCARD)	4/29/2013	PERIODICALS	AT RISK STUDENT LEARNING	273.63
SCHOOL CHECK IN (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	203.60
SCHOOL MATE	4/18/2013	SUPPLIES	GENERAL FUND	3,570.00
SCHOOL MATE	4/26/2013	PRINTING AND BINDING	GENERAL FUND	3,501.00
SCHOOL NURSE SUPPLY INC	4/26/2013	SUPPLIES	GENERAL FUND	182.14
SCHOOL NURSE SUPPLY, I (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	141.59
SCHOOL OUTFITTERS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	287.48
SCHOOL SPECIALTY INC	4/12/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	659.07
SCHOOL SPECIALTY INC	4/12/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	2,225.88
SCHOOL SPECIALTY INC	4/12/2013	SUPPLIES	GENERAL FUND	1,365.91
SCHOOL SPECIALTY INC	4/12/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	872.48
SCHOOL SPECIALTY INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,433.51
SCHOOL SPECIALTY INC	4/12/2013	SUPPLIES	TITLE I (84.010)	363.10
SCHOOL SPECIALTY INC	4/18/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	119.30
SCHOOL SPECIALTY INC	4/18/2013	SUPPLIES	GENERAL FUND	391.36
SCHOOL SPECIALTY INC	4/19/2013	SUPPLIES	GENERAL FUND	1,294.25
SCHOOL SPECIALTY INC	4/19/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	244.63
SCHOOL SPECIALTY INC	4/19/2013	SUPPLIES	TITLE I (84.010)	207.32
SCHOOL SPECIALTY INC	4/26/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	154.98
SCHOOL SPECIALTY INC	4/26/2013	SUPPLIES	GENERAL FUND	274.18
SCHOOL SPECIALTY INC	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,827.65
SCHOOL SPECIALTY INC	4/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	189.27
SCHULTZ JACK	4/9/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
SCHULTZ JACK	4/9/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60

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SCHULTZ JACK	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
SCHULTZ JACK	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
SCIENCE TAKE-OUT LLC	4/26/2013	SUPPLIES	GENERAL FUND	226.00
SCOTT ELECTRIC	4/12/2013	PURCHASES	GENERAL FUND	378.00
SEA MIST RESORT (PCARD)	4/29/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	198.06
SEA SEA FRAME SHOP (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	509.76
SEACOAST YOUTH ACADEMY INC	4/12/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,955.00
SEACOAST YOUTH ACADEMY INC	4/26/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,643.75
SEON SYSTEM SALES INC	4/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	291.38
SGA ARCHITECTURE LLC	4/12/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,949.50
SHAR PRODUCTS CO	4/12/2013	SUPPLIES	GENERAL FUND	712.96
SHAR PRODUCTS CO	4/19/2013	SUPPLIES	GENERAL FUND	699.00
SHEALY ELECTRICAL WHOLESALERS	4/18/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	113,541.03
SHEALY ELECTRICAL WHOLESALERS	4/19/2013	PURCHASES	GENERAL FUND	1,417.50
SHERATON CHARLESTON AIRPO (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.27
SHERIAR PRESS INC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	594.00
SHERIAR PRESS INC	4/19/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,035.04
SHERWIN WILLIAMS #2729 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	108.10
SHREDRIGHT LLC	4/12/2013	SUPPLIES	GENERAL FUND	101.90
SHRM*MEMBER600074439 (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SIGMA SERVICES INC	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,007.93
SIMMONS JAMES EDWARD	4/12/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	270.00
SIMMONS JAMES EDWARD	4/18/2013	STUDENT SERVICES	ADULT EDUCATION	135.93
SIMMONS JAMES EDWARD	4/26/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
SIMPLEX GRINNELL LP	4/12/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,166.04
SIMPLEX GRINNELL LP	4/18/2013	SUPPLIES MAINTENANCE	GENERAL FUND	911.96
SIMPLEX GRINNELL LP	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	17,460.00
SIMPLIFIED OFFICE SYSTEMS LLC	4/23/2013	RENTALS	GENERAL FUND	625.01
SIMPLIFIED OFFICE SYSTEMS LLC	4/26/2013	RENTALS	GENERAL FUND	119.23
SITETECH SYSTEMS (PCARD)	4/29/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	378.00
SIX FLAGS OVER GEORGIA (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	853.50
SIX FLAGS OVER GEORGIA (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	992.00

Vendor	Check Date	Description	Funding Source	Amount
SMITH TURF & IRRIGATION	4/30/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,499.04
SOAR LEARNING INC	4/16/2013	SUPPLIES	GENERAL FUND	912.50
SOCASTEE ELEMENTARY	4/30/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	269.00
SOCASTEE HIGH	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
SOCASTEE HIGH	4/9/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/10/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	4/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/12/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/12/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
SOCASTEE HIGH	4/12/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	255.09
SOCASTEE HIGH	4/12/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	255.09
SOCASTEE HIGH	4/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/18/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/23/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/23/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	4/29/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/30/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCCER LOCKER & SPORTS	4/18/2013	SUPPLIES	ATHLETICS	577.80
SOCCER LOCKER & SPORTS	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	446.81
SOCIEDAD HONORIA HISPANICA	4/26/2013	SUPPLIES	GENERAL FUND	152.00
SOCIETY FOR HR MGMT (PCARD)	4/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SONGWORK LLC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	349.00
SONYSTORE DIRECT (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	777.08
SOUTH CAROLINA ATHLETIC A (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	125.00
SOUTHEASTERN PAPER GROUP INC	4/12/2013	EQUIPMENT	GENERAL FUND	12,117.75
SOUTHEASTERN PAPER GROUP INC	4/12/2013	SUPPLIES	GENERAL FUND	123.42
SOUTHEASTERN PAPER GROUP INC	4/12/2013	SUPPLIES	GENERAL FUND	9,462.02
SOUTHEASTERN PAPER GROUP INC	4/12/2013	SUPPLIES MAINTENANCE	GENERAL FUND	3,326.68
SOUTHEASTERN PAPER GROUP INC	4/17/2013	SUPPLIES	FOOD SERVICE FUND	20,976.50
SOUTHEASTERN PAPER GROUP INC	4/18/2013	SUPPLIES	GENERAL FUND	1,030.62
SOUTHEASTERN PAPER GROUP INC	4/19/2013	SUPPLIES	GENERAL FUND	2,626.50

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	4/26/2013	SUPPLIES	GENERAL FUND	1,160.86
SOUTHEASTERN PAPER GROUP INC	4/30/2013	SUPPLIES	GENERAL FUND	2,753.74
SOUTHEASTERN PERFORMANCE APPAREL	4/12/2013	SUPPLIES	GENERAL FUND	113.00
SOUTHERN COMPUTER WAREHOUSE	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	2,749.85
SOUTHERN LOCK AND (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	531.94
SOUTHERN LOCK AND (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,333.42
SOUTHERN LOCK AND (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,557.54
SOUTHLAND NURSERY LANDSCAPING	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	441.89
SPIRIT AIRL 4870086584097 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	951.12
SPIRIT AIRL 4870086628367 (PCARD)	4/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	190.35
SPIRIT AIRL 4870086628571 (PCARD)	4/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	761.40
SPIRIT AIRL 4870086628571 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.80
SPIRIT AIRL 4870086628736 (PCARD)	4/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	761.40
SPIRIT AIRL 4870086628736 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.80
SPIRIT AIRL 4870086646483 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	240.00
SPIRIT AIRL 4870086854349 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	413.58
SQ *ISURGEON (PCARD)	4/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	157.94
SQ *S C MIDDLE SCHOOL ASS (PCARD)	4/29/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	140.00
SQ *SHOWROOM GRAPHICS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
SQUEAKYS TEXACO (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI*SCHOOL SPECIALTY (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	279.14
ST JAMES HIGH	4/1/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
ST JAMES HIGH	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES MIDDLE	4/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	4/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	4/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	4/11/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	4/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
STAGE ACCENTS	4/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	602.64
STALVEYS CLEANERS	4/26/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,037.99
STANDARD LIFE & CASUALTY	4/19/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	4/30/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10

Vendor	Check Date	Description	Funding Source	Amount
STAPLS7097085990000001 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	724.83
STAPLS9238754947000 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	111.16
STATE EDUCATION ASSISTANCE AUTHORITY	4/19/2013	GARNISHMENTS	GENERAL FUND	768.55
STATE EDUCATION ASSISTANCE AUTHORITY	4/30/2013	GARNISHMENTS	GENERAL FUND	1,189.65
STAYBRIDGE SUITES (PCARD)	4/29/2013	TRAVEL - IN STATE	TITLE I (84.010)	154.29
STEVE WEISS MUSIC	4/18/2013	SUPPLIES	GENERAL FUND	600.07
STORM FRONT PRODUCTIONS	4/30/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
STREET & CO LLC	4/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,635.20
STREET & CO LLC	4/19/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,233.36
STREET & CO LLC	4/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,426.49
STU*SHINDIGZ DECORATIO (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.70
STU*STUMPS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	187.52
STUDENT GROUP TOURS INC	4/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,277.00
SUBWAY - LITTLE RIVER	4/12/2013	MEALS	PUPIL ACTIVITY FUND	864.00
SUBWAY - LITTLE RIVER	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	480.00
SUBWAY - LITTLE RIVER	4/26/2013	MEALS	PUPIL ACTIVITY FUND	462.00
SUNBELT RENTALS #020 (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	137.07
SUNWAY (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
SUNWAY CHARTER & TOURS INC	4/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUNWAY CHARTER & TOURS INC	4/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,380.00
SUPER DUPER PUBLICATION	4/12/2013	SUPPLIES	GENERAL FUND	218.83
SUPER DUPER PUBLICATION	4/26/2013	SUPPLIES	IDEA (84.027)	113.40
SUPER TEACHER WORKSHEETS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	300.00
SUPRANO GENE	4/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
SURF SIGNS & DESIGNS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SURF WATER PROMOTIONS (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	3,035.38
SURFWATER PROMOTIONS	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.68
SWEET CAROLINAS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.05
SYLVIA BORIS G	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
SYLVIA BORIS G	4/23/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.20
SYMPPLICITY CORP (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	325.00
T MOBILE 9394 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	647.99

Vendor	Check Date	Description	Funding Source	Amount
T&T SPORTS	4/19/2013	SUPPLIES	ATHLETICS	284.09
TAMS-WITMARK MUSIC LIBRARY INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,416.50
TARGET 00009639 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	162.70
TAYLOR WILLIAM BRENT	4/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
TBONZ AT SEABOARD COMMON (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	263.14
TCT*ANDERSON'S (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.00
TCT*ANDERSON'S (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.04
TCT*ANDERSON'S (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	378.45
TEACHERS TOUCH INC (PCARD)	4/29/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	188.26
TEAM EXPRESS INTERNET (PCARD)	4/29/2013	SUPPLIES	ATHLETICS	173.89
TENNANT MARSHA	4/30/2013	SUPPLIES	GENERAL FUND	260.00
TERRY'S LASER CARE	4/12/2013	SUPPLIES	GENERAL FUND	1,877.04
TERRY'S LASER CARE	4/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,546.64
TERRY'S LASER CARE	4/12/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
TERRY'S LASER CARE	4/19/2013	SUPPLIES	GENERAL FUND	979.56
TERRY'S LASER CARE	4/19/2013	SUPPLIES - COPYING	GENERAL FUND	2,227.52
TERRY'S LASER CARE	4/26/2013	SUPPLIES	GENERAL FUND	1,163.14
TERRY'S LASER CARE	4/26/2013	SUPPLIES - COPYING	GENERAL FUND	244.08
TERRY'S LASER CARE	4/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,654.56
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/12/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/30/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS ROADHOUSE GRILL (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	575.97
TEXMAC INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	291.06
TEXMAC INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	246.30
TG	4/19/2013	GARNISHMENTS	GENERAL FUND	325.87
TG	4/30/2013	GARNISHMENTS	GENERAL FUND	325.87
THE BAGEL FACTORY (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	390.00
THE BAGEL FACTORY (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	990.00
THE BRAINWARE COMPANY	4/19/2013	TECHNOLOGY	GENERAL FUND	324.00
THE CAREER CENTER (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	200.00
THE CARLTON HOTEL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	693.22
THE COUNCIL OF EDUCATION (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	315.00

Vendor	Check Date	Description	Funding Source	Amount
THE CREATIVE LOUNGE	4/26/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	850.50
THE DBQ PROJECT (PCARD)	4/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	297.00
THE FLOORING CONNECTION L (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	241.83
THE GUIDANCE GROUP INC. (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	229.80
THE GUIDANCE GROUP INC. (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	439.95
THE HARTFORD	4/19/2013	ORP-HARTFORD	GENERAL FUND	55,900.47
THE HARTFORD	4/30/2013	ORP-HARTFORD	GENERAL FUND	57,719.74
THE HOME DEPOT 1116 (PCARD)	4/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	117.93
THE HOME DEPOT 1116 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	264.46
THE HOME DEPOT 1116 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	388.80
THE HOME DEPOT 1116 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	594.19
THE HOME DEPOT 1121 (PCARD)	4/29/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,725.87
THE HOME DEPOT 1121 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,178.17
THE HOME DEPOT 1122 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	154.18
THE HOME DEPOT 1122 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.01
THE JAMES F MARTIN INN (PCARD)	4/29/2013	PUPIL ACTIVITY	GENERAL FUND	111.00
THE JAMES F MARTIN INN (PCARD)	4/29/2013	TRAVEL - IN STATE	GENERAL FUND	219.78
THE JM SMUCKER LLC	4/24/2013	FOOD	FOOD SERVICE FUND	5,014.80
THE KNOX COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	393.00
THE KNOX COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	393.00
THE LEUKEMIA & LYMPHOMA SOCIETY	4/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.97
THE LEUKEMIA & LYMPHOMA SOCIETY	4/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.00
THE LIBRARY STORE INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	130.48
THE PAIGE COMPANY CONTAINER INC	4/12/2013	SUPPLIES	GENERAL FUND	1,495.75
THE PARENT CHILD HOME PROGRAM INC	4/12/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	384.00
THE PRINTING PORT 2 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	254.88
THE PRINTING PORT INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	540.00
THE STANDARD	4/19/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,197.27
THE STANDARD	4/30/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,403.72
THE STANDARD INSURANCE	4/30/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,969.20
THE STUDENT PLANNER	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,092.13
THE SUN NEWS	4/26/2013	PERIODICALS	GENERAL FUND	224.00

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	162.75
THE TRANE COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	283.65
THE TRANE COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,256.00
THE TRANE COMPANY (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,276.11
THE TROPHY PLACE (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.00
THE TROPHY PLACE (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	361.26
THE TROPHY SHOP (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	177.12
THE TUTORING CENTER/COMP TUTORING SRVCES	4/12/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	450.00
THE TUTORING CENTER/COMP TUTORING SRVCES	4/26/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	720.00
THEATRE EFFECTS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	133.48
THEATRE HOUSE INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	580.85
THERAPRO INC	4/19/2013	SUPPLIES	IDEA (84.027)	350.13
THERMAL RESOURCE SALES INC	4/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	3,490.00
THOMAS & HUTTON ENGINEERING CO	4/26/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	8,900.00
THOMAS KELVIN	4/25/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	260.00
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	114.01
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	137.72
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	225.55
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	433.73
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	713.94
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	785.60
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	785.60
THOMAS SUPPLY CO (PCARD)	4/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	812.73
THOMPSON FARM AND NURSERY (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	733.69
TIAA-CREF	4/24/2013	ORP-CREF	GENERAL FUND	25,544.55
TIAA-CREF	4/30/2013	ORP-CREF	GENERAL FUND	25,329.79
TIGER MART INC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	100.52
TIMELESS CREATIONS	4/19/2013	OTHER OBJECTS	GENERAL FUND	7,492.50
TIRE TOWN OF CONWAY (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	100.03
TIRE TOWN OF CONWAY (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	133.66
TITAN TECHNOLOGIES INC	4/26/2013	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	1,150.00
TJM PROMOTIONS (PCARD)	4/29/2013	PUPIL ACTIVITY	GENERAL FUND	225.00

Vendor	Check Date	Description	Funding Source	Amount
TLF BUDS AND BLOOMS INC (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	205.20
TLF BUDS AND BLOOMS INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.48
TOP USA (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,081.08
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,048.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,279.00
TOWNSEND PRESS INC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	115.55
TPC*GOPHER (PCARD)	4/29/2013	SUPPLIES	ATHLETICS	143.64
TRANE PARTS CENTER OF CAROLINA*	4/26/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	24,304.00
TRANSPORATION ACCESSORIES (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	677.46
TRANSWORLD INC	4/12/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	20,739.00
TRAVRES*RESERVATIONCOU (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,559.15
TRESTLE CAFE (PCARD)	4/29/2013	MEALS	ADULT EDUCATION	142.60
TRESTLE CAFE (PCARD)	4/29/2013	MEALS	PHASE IV BUILDING PROGRAM	125.50
TRESTLE CAFE (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	169.07
TRIARCO ARTS & CRAFTS	4/19/2013	SUPPLIES	GENERAL FUND	105.79
TRIM AND TASSELS (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	204.50
TROGLAUER APRIL	4/12/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
TROGLAUER JR FRANK J	4/12/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
TROPHY PLACE	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	101.52
TROPHY PLACE	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.40
TROXELL COMMUNICATIONS IN (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	171.39
TURNER`S CUSTOM AUTO GLAS (PCARD)	4/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	140.00
TURTLE MARKET (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.88
U SAVE CAR & TRUCK REN (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	123.45
U SAVE CAR & TRUCK REN (PCARD)	4/29/2013	PUPIL ACTIVITY	ATHLETICS	123.48
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	101.10
ULINE	4/26/2013	SUPPLIES	GENERAL FUND	979.90
UNGER RUSSELL S	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
UNGER RUSSELL S	4/18/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
UNGER RUSSELL S	4/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
UNIFIRST CORPORATION	4/12/2013	RENTALS	GENERAL FUND	307.07

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	130.35
UNIFIRST CORPORATION	4/12/2013	SUPPLIES	GENERAL FUND	354.53
UNIFIRST CORPORATION	4/12/2013	SUPPLIES MAINTENANCE	GENERAL FUND	213.36
UNIFIRST CORPORATION	4/19/2013	RENTALS	GENERAL FUND	592.26
UNIFIRST CORPORATION	4/19/2013	SUPPLIES	GENERAL FUND	666.20
UNIFIRST CORPORATION	4/19/2013	SUPPLIES MAINTENANCE	GENERAL FUND	109.36
UNIFIRST CORPORATION	4/30/2013	CLEANING SERVICES	GENERAL FUND	258.58
UNIFIRST CORPORATION	4/30/2013	RENTALS	GENERAL FUND	354.22
UNIFIRST CORPORATION	4/30/2013	SUPPLIES	GENERAL FUND	302.61
UNIQUE GLASS CO	4/10/2013	SUPPLIES	FOOD SERVICE FUND	130.29
UNITED 0167211488608 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	548.10
UNITED 0167213061858 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	ATHLETICS	548.10
UNITED HEALTH CARE SPECIALTY BENEFITS	4/19/2013	VISION CARE-SPECTRA	GENERAL FUND	16,984.59
UNITED HEALTH CARE SPECIALTY BENEFITS	4/30/2013	VISION CARE-SPECTRA	GENERAL FUND	17,520.77
UNITED LASER	4/26/2013	SUPPLIES	GENERAL FUND	1,101.60
UNITED STATES BANKRUPTCY COURT	4/19/2013	GARNISHMENTS	GENERAL FUND	2,977.25
UNITED STATES BANKRUPTCY COURT	4/30/2013	GARNISHMENTS	GENERAL FUND	2,977.25
UNITED STUDENT AID FUNDS INC	4/19/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED STUDENT AID FUNDS INC	4/30/2013	GARNISHMENTS	GENERAL FUND	309.72
UNITED WAY	4/19/2013	UNITED WAY	GENERAL FUND	1,357.59
UNITED WAY	4/30/2013	UNITED WAY	GENERAL FUND	1,359.59
UNIV HOUSTON HILTON HTL (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	542.64
UNIVERSAL STUDIOS VACATION CO	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,839.12
UNIVERSITY OF SOUTH CAROLINA	4/16/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	800.00
URSULINE COLLEGE (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	250.00
US DEPARTMENT OF EDUCATION	4/19/2013	GARNISHMENTS	GENERAL FUND	1,349.60
US DEPARTMENT OF EDUCATION	4/30/2013	GARNISHMENTS	GENERAL FUND	1,281.88
US FOODS	4/9/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,310.16
US FOODS	4/9/2013	FOOD	FOOD SERVICE FUND	200,343.75
US FOODS	4/10/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,345.71
US FOODS	4/10/2013	FOOD	FOOD SERVICE FUND	15,303.31
US FOODS	4/17/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,743.06

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	4/17/2013	FOOD	FOOD SERVICE FUND	110,692.27
US FOODS	4/17/2013	SUPPLIES	FOOD SERVICE FUND	1,013.96
US FOODS	4/19/2013	MEALS	PUPIL ACTIVITY FUND	523.04
US FOODS	4/24/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,745.44
US FOODS	4/24/2013	FOOD	CATERING	494.85
US FOODS	4/24/2013	FOOD	FOOD SERVICE FUND	225,571.25
US FOODS	4/26/2013	MEALS	PUPIL ACTIVITY FUND	575.93
US FOODS	4/26/2013	SUPPLIES	GENERAL FUND	581.43
US SCHOOL SUPPLY INC	4/19/2013	SUPPLIES	GENERAL FUND	101.90
US SECURITY ASSOCIATES INC	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.39
US SECURITY ASSOCIATES INC	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,649.00
US SECURITY ASSOCIATES INC	4/12/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	336.16
US SECURITY ASSOCIATES INC	4/19/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,393.77
US SECURITY ASSOCIATES INC	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,807.00
US SECURITY ASSOCIATES INC	4/26/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	3,314.33
USAIRWAYS 0372305097418 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	396.60
USAIRWAYS 0372305097419 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	396.60
USAIRWAYS 0372306206696 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	185.00
USAIRWAYS 0372306211374 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
USAIRWAYS 0372306423733 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
USAIRWAYS 0372306638753 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	100.00
USAIRWAYS 0372306770148 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	120.00
USAIRWAYS 0372307025578 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	120.00
USAIRWAYS 0377177195455 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.60
USAIRWAYS 0377177195456 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.60
USAIRWAYS 0377177195457 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195458 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195459 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195460 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195461 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195462 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195463 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0377177195464 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195465 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195466 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195467 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.60
USAIRWAYS 0377177195482 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.70
USAIRWAYS 0377177769383 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769384 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769385 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769386 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769387 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769388 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769389 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177769390 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.10
USAIRWAYS 0377177790087 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377177790088 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377177790089 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377177790090 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377177790091 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377177790092 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377177790093 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	530.60
USAIRWAYS 0377211180802 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	346.20
USAIRWAYS 0377211180803 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	346.20
USAIRWAYS 0377211180804 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	346.20
USAIRWAYS 0377211180805 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	346.20
USAIRWAYS 0377211189057 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	380.20
USAIRWAYS 0377213338831 (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	413.60
USAIRWAYS 0377214827105 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214827106 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214827107 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214827108 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214827109 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214827110 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0377214833280 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214833281 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214833282 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214833283 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214833284 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214833285 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.60
USAIRWAYS 0377214835047 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.60
USAIRWAYS 0377215768375 (PCARD)	4/29/2013	TRAVEL - IN STATE	IDEA (84.027)	804.40
USI ED GOV (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	992.98
USPS 45186005229805983 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	292.60
USPS 45616205829832953 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	184.00
USPS 45616305729806890 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	373.80
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/12/2013	ARCHITECT	2011-12 FACILITY PLAN	30,487.50
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/12/2013	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	110.50
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/19/2013	ARCHITECT	2011-12 FACILITY PLAN	10,000.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	4/19/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	24,921.17
VAITIS JOAN	4/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
VIDEO BLOCKS (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.00
VIRCO MANUFACTURING CORP	4/19/2013	SUPPLIES	FOOD SERVICE FUND	198.29
VIRTUAL IMAGE TECHNOLOGY	4/12/2013	OTHER PROPERTY SERVICES	GENERAL FUND	1,620.00
VIRTUAL IMAGE TECHNOLOGY	4/19/2013	OTHER PROPERTY SERVICES	GENERAL FUND	4,368.15
VISUALEDTECH INC	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	179.00
VOLPE GENIO	4/8/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
VOLPE GENIO	4/16/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
VUE*ENHANCED SECURITY (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	450.00
WACCAMAW PUBLISHERS INC	4/26/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCATEE ZOOLOGICAL FARM (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.50
WAL-MART #0574 (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	426.83
WAL-MART #0574 (PCARD)	4/29/2013	MEALS	TITLE I (84.010)	104.49
WAL-MART #0574 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0574 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	689.22
WAL-MART #0586 (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	123.46

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	4/29/2013	MEALS	GENERAL FUND	126.98
WAL-MART #0586 (PCARD)	4/29/2013	MEALS	GENERAL FUND	278.96
WAL-MART #0586 (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	102.89
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	110.43
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	114.35
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	124.96
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	125.87
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	127.26
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	160.75
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	169.43
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	383.31
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.29
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	208.30
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	108.00
WAL-MART #0586 (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	194.14
WAL-MART #0586 (PCARD)	4/29/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	123.12
WAL-MART #0643 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	100.13
WAL-MART #0643 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	117.91
WAL-MART #0643 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	103.92
WAL-MART #0643 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	202.33
WAL-MART #1829 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	202.89
WAL-MART #2712 (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	142.19
WAL-MART #2712 (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	155.23
WAL-MART #2712 (PCARD)	4/29/2013	MEALS	TITLE I (84.010)	100.33
WAL-MART #2712 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	120.94
WAL-MART #2712 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	180.61
WAL-MART #2712 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.85
WAL-MART #2712 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	118.81
WAL-MART #2712 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	249.03
WAL-MART #2712 (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	172.69
WAL-MART #4664 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	177.58
WAL-MART #4664 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	198.46

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	4/29/2013	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	918.41
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	FOOD SERVICE FUND	102.38
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	450.37
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.25
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	107.41
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	110.83
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	144.97
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.76
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	191.97
WAL-MART #4664 (PCARD)	4/29/2013	SUPPLIES	SANTEE COOPER	125.44
WAL-MART #5087 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	146.41
WAL-MART #5087 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	146.84
WAL-MART #5087 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	238.88
WAL-MART #5087 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	577.35
WAL-MART #5087 (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.13
WAL-MART #5087 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	289.52
WAL-MART #5087 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.63
WAL-MART #5705 (PCARD)	4/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	184.75
WAL-MART #5705 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	280.64
WAL-MART #5705 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	279.15
WAL-MART #5705 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.00
WAL-MART #5705 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WALMART.COM 8009666546 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	141.43
WALMART.COM 8009666546 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	452.35
WALMART.COM 8009666546 (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	1,010.88
WALMART.COM 8009666546 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	269.73
WALMART.COM 8009666546 (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	351.94
WALMART.COM 8009666546 (PCARD)	4/29/2013	SUPPLIES	TITLE I (84.010)	299.08
WALMART.COM 8009666546 (PCARD)	4/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	EXXON MOBILE GRANT	402.79
WALT DISNEY WORLD	4/9/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,897.00
WASHINGTON NATIONAL	4/19/2013	CONSECO	GENERAL FUND	10,377.27
WASHINGTON NATIONAL	4/30/2013	CONSECO	GENERAL FUND	10,445.87

Vendor	Check Date	Description	Funding Source	Amount
WASTE INDUSTRIES INC	4/10/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,494.65
WAYFAIR*WAYFAIR SUPPLY (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	266.69
WDW DISNEY TICKETS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.00
WDW DISNEY TICKETS (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	35,810.00
WEB PICTURE FRAMES (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	189.15
WEBBERS LAWN SERVICE INC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	766.00
WEBBERS LAWN SERVICE INC	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WEBBERS LAWN SERVICE INC	4/26/2013	SUPPLIES	GENERAL FUND	750.00
WENDELL'S PAINT & BODY INC	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	518.26
WENGER CORP	4/26/2013	SUPPLIES	GENERAL FUND	2,090.88
WESTERN PSYCHOLOGICAL SERVICES	4/12/2013	SUPPLIES	IDEA (84.027)	1,114.30
WESTIN (WESTIN HOTELS) (PCARD)	4/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,083.60
WHOLESALE INDUSTRIAL ELEC (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	484.60
WILCO 941 00009415 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	121.20
WILDLIFE ACTION INC	4/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	100.00
WILLIAM V MACGILL & CO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	169.08
WILLIAM V MACGILL & CO (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	189.61
WILLIAM V MACGILL & COMPANY	4/19/2013	SUPPLIES	GENERAL FUND	117.21
WILLIAM V MACGILL & COMPANY	4/26/2013	SUPPLIES	GENERAL FUND	496.32
WILLIAMS RODNEY	4/19/2013	SUPPLIES	GENERAL FUND	162.50
WILLIAMS RODNEY	4/19/2013	SUPPLIES	PUPIL ACTIVITY FUND	162.50
WINDHAM PROFESSIONALS INC	4/19/2013	GARNISHMENTS	GENERAL FUND	561.07
WINDHAM PROFESSIONALS INC	4/30/2013	GARNISHMENTS	GENERAL FUND	562.46
WINDY CITY NOVELTIES (PCARD)	4/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,383.05
WINGATE INN (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,133.06
WINTHROP UNIVERSITY	4/17/2013	FUND MODIFICATIONS	TEACHER IN RESIDENCE	224.40
WNYACCC INC/BUFFALO	4/12/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	125.00
WOK AND ROLL RESTAURANT (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
WONDERWORKS MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	638.97
WONDERWORKS MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.62
WONDERWORKS MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	783.97
WONDERWORKS MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,857.89

Vendor	Check Date	Description	Funding Source	Amount
WONDERWORKS MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,083.42
WONDERWORKS MYRTLE BEACH (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,551.55
WOODWIND & BRASSWIND	4/24/2013	SUPPLIES	GENERAL FUND	613.89
WORLDS FINEST CHOCOLATE	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,323.10
WORLDS FINEST CHOCOLATE	4/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,108.34
WORLDSTRIDES (PCARD)	4/29/2013	PUPIL ACTIVITY	GENERAL FUND	1,187.50
WORLDSTRIDES (PCARD)	4/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,512.50
WORTHINGGTON DIRECT INC	4/19/2013	SUPPLIES	GENERAL FUND	439.90
WPC, A TERRACON COMPANY	4/12/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	1,310.00
WPC, A TERRACON COMPANY	4/12/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	3,050.00
WPC, A TERRACON COMPANY	4/17/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,620.00
WPC, A TERRACON COMPANY	4/26/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	1,512.50
WPC, A TERRACON COMPANY	4/26/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	4,090.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,399.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/19/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,769.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	6,145.00
WW GRAINGER (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	181.22
WW GRAINGER INC	4/12/2013	SUPPLIES	GENERAL FUND	6,417.43
WW GRAINGER INC	4/19/2013	SUPPLIES	GENERAL FUND	4,730.92
WW GRAINGER INC	4/24/2013	SUPPLIES	FOOD SERVICE FUND	404.83
WW GRAINGER INC	4/24/2013	SUPPLIES	GENERAL FUND	5,971.91
WW GRAINGER INC	4/26/2013	SUPPLIES	GENERAL FUND	4,905.13
WW GRAINGER INC	4/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	559.93
WWW.DICKSSPORTNGGOODS.COM (PCARD)	4/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	807.34
WWW.NEWEGG.COM (PCARD)	4/29/2013	SUPPLIES	ESOL TITLE III	917.85
XEROX CORPORATION	4/12/2013	RENTALS	GENERAL FUND	10,047.30
XEROX SUPPLY TEXAS (PCARD)	4/29/2013	SUPPLIES	GENERAL FUND	771.12
XTREME LIGHTING LLC	4/10/2013	PURCHASES	GENERAL FUND	981.40
XTREME LIGHTING LLC	4/30/2013	PURCHASES	GENERAL FUND	1,527.50
Y-TIES / EFS FUNDRAISERS	4/19/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	812.00
YEARBOOK UNLIMITED LLC	4/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
YOGA O2	4/12/2013	STUDENT SERVICES	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
ZAXBYS 01302 (PCARD)	4/29/2013	MEALS	PUPIL ACTIVITY FUND	167.03
ZELEZNIK GREG	4/19/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	510.00