



Horry County Schools

District Transparency Report October 2012

Vendor	Check Date	Description	Funding Source	Amount
123SIGNUP (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	600.00
A-OAK FARMS INC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAA COMMUNICATIONS	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	327.00
ABAJIAN PAUL R	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ABAJIAN PAUL R	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ABC SUPPLY 0109 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	390.93
AC MOORE STR 155 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	225.67
AC MOORE STR 155 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	161.18
ACADEMY OF HOPE INC	10/2/2012	TRANSITS	GENERAL FUND	101,770.82
ACADEMY OF HOPE INC	10/30/2012	TRANSITS	GENERAL FUND	101,770.82
ACHIEVEMENT PRODUCTS	10/9/2012	SUPPLIES	IDEA (84.027)	248.21
ACT INC	10/5/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	790.50
ACT INC	10/26/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	1,213.50
AD-WEAR AND SPECIALTY OF TEXAS	10/9/2012	SUPPLIES	GENERAL FUND	723.00
AD-WEAR AND SPECIALTY OF TEXAS	10/12/2012	SUPPLIES	GENERAL FUND	2,428.52
ADVANCED ELECTRONICS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	223.64
ADVENTURE HARDWARE INC	10/9/2012	SUPPLIES	GENERAL FUND	772.07
AFLAC	10/12/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,761.38
AFLAC	10/31/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,735.78
AIG VALIC	10/12/2012	ORP-AMERICAN GENERAL	GENERAL FUND	21,317.48
ALBERT W STARTT JR	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10

Vendor	Check Date	Description	Funding Source	Amount
ALCO	10/10/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	9,778.66
ALCO	10/17/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,299.25
ALCO	10/24/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,364.41
ALCO	10/31/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,586.23
ALFA ELECTRONICS	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,652.00
ALFA ELECTRONICS	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,672.00
ALL ABOUT NETWORK LLC (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	350.00
ALL FOR KIDZ INC	10/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,651.15
ALL IN STITCHES	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	450.90
ALL IN STITCHES	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	295.64
ALL IN STITCHES	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,243.62
ALL STAR SPORTS INC	10/5/2012	SUPPLIES	ATHLETICS	1,455.20
ALL STAR SPORTS INC	10/12/2012	SUPPLIES	ATHLETICS	286.08
ALL STAR SPORTS INC	10/19/2012	SUPPLIES	ATHLETICS	388.36
ALL STAR SPORTS INC	10/26/2012	SUPPLIES	ATHLETICS	1,385.49
ALLIED BOILER SUPPLY	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	88,225.20
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	111.30
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	192.52
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	ADULT EDUCATION (84.002)	128.97
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	101.98
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	105.90
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	143.96
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	151.00
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	250.82
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	269.42
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	386.56
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	399.07
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	135.12
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	403.59
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	234.95
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	137.76
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112.00

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.00
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.68
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	332.18
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	336.18
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	986.10
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,196.59
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,913.94
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	1,104.45
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	106.88
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	134.43
AMAZON MKTPLACE PMTS (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	333.30
AMAZON.COM (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	268.02
AMAZON.COM (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	164.54
AMAZON.COM (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	293.55
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	AT RISK STUDENT LEARNING	958.40
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	104.43
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	129.98
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	219.10
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	503.08
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	717.51
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	202.70
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.85
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	115.08
AMAZON.COM (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	128.00
AMAZON.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.21
AMAZON.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	233.98
AMAZON.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,093.03
AMAZON.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,475.99
AMAZON.COM (PCARD)	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	414.49
AMAZON.COM (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	409.60
AMAZON.COM (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	985.64
AMERICAN BOOK COMPANY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	367.92

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN CANCER SOCIETY	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN LEGACY PUBLIS (PCARD)	10/26/2012	PERIODICALS	PUPIL ACTIVITY FUND	308.31
AMERICAN LEGACY PUBLIS (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	1,793.79
AMERICAN LIBRARY ASSOC (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	578.00
AMERICAN SPEEDY PRINTING INC	10/9/2012	SUPPLIES	GENERAL FUND	690.90
AMERICAN STUDENT ASSISTANCE	10/12/2012	GARNISHMENTS	GENERAL FUND	309.92
AMERICAN STUDENT ASSISTANCE	10/31/2012	GARNISHMENTS	GENERAL FUND	309.92
AMSTERDAM PRINTING & LITHO PRINTING	10/26/2012	SUPPLIES	GENERAL FUND	181.43
ANDERSONS ITS ELEMENTARY	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	499.95
ANDREWS UTE	10/9/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	210.00
ANDREWS UTE	10/26/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	277.50
ANOTHER PRINTER INC	10/9/2012	PRINTING AND BINDING	GENERAL FUND	2,477.49
APEX LEARNING INC	10/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	44,000.00
APEX LEARNING INC	10/12/2012	TUITION TO OTHER ENTITY	AT RISK STUDENT LEARNING	168,750.00
APL*APPLE ONLINE STORE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	105.84
APL*APPLE ONLINE STORE (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	430.92
APL*APPLE ONLINE STORE (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	799.94
APL*APPLE ONLINE STORE (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	500.00
APPERSON PRINT RSRCS -C (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	645.87
APPERSON PRINT RSRCS -C (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	865.58
APPERSON PRINT RSRCS -C (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	538.78
APPLE STORE INC	10/5/2012	SUPPLIES	GENERAL FUND	1,723.68
APPLE STORE INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,678.72
APPLE STORE INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	36,838.80
APPLE STORE INC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	34,663.40
APPLE STORE INC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,560.76
APPLE STORE INC	10/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	543.91
APPLE STORE INC	10/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,392.92
APPLE STORE INC	10/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	5,622.40
APPLE STORE INC	10/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	8,423.84
APPLE STORE INC	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	12,677.24
APPLE STORE INC	10/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	10/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	37,835.39
APPLE STORE INC	10/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,186.92
APPLE STORE INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	861.84
APPLE STORE INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	9,910.08
APPLE STORE INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	500.00
APPLE STORE INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	86,949.92
APPLE STORE INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	8,423.84
ARANA'S AUTOMOTIVE (PCARD)	10/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	708.67
ARCHIPELAGO LEARNING	10/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,252.00
ARLET JOSEPH A	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.60
ART SMART	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	572.00
ASHA EVENTS - 7 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	1,780.00
ASSOC SUPERV AND CURR (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	858.00
ASSOC SUPERV AND CURR (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,908.00
ASSOC SUPERV AND CURR (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	909.00
ASSOCIATION OF SCHOOL BUSINESS	10/23/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,100.00
ATLANTIC CLEANING SERVICES	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	332.50
ATLANTIC CORPORATION OF WILMINGTON INC	10/9/2012	SUPPLIES	GENERAL FUND	157.35
ATLANTIC IRRIGATION SOUTH (PCARD)	10/26/2012	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	874.30
ATLANTIC IRRIGATION SOUTH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	112.87
ATLANTIC IRRIGATION SOUTH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	120.88
ATLANTIC IRRIGATION SOUTH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,396.35
ATLAS SYSTEMS INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,635.00
ATLAS SYSTEMS INC	10/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,673.00
AURALOG INC	10/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	3,000.00
AVB PRESS	10/26/2012	SUPPLIES	GENERAL FUND	1,088.65
AVID CENTER (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	990.00
AWARDS PLUS	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	243.54
AWARDS PLUS	10/9/2012	SUPPLIES	GENERAL FUND	172.80
AWARDS UNLIMITED INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.35
AWL*PEARSON EDUCATION (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	424.10
AWL*PRENTICE HALL (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	278.64

Vendor	Check Date	Description	Funding Source	Amount
AYNOR BUILDING SUPPLY	10/9/2012	PURCHASES	GENERAL FUND	1,032.48
AYNOR HIGH	10/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
AYNOR HIGH	10/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
AYNOR HIGH	10/16/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	10/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
AYNOR HIGH	10/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,300.00
AYNOR IGA #16 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	100.00
AYNOR IGA #16 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	100.00
AYNOR IGA #16 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	100.32
AYNOR MIDDLE	10/25/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	10/26/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	10/26/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	275.00
AYNOR POLICE DEPARTMENT*	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	312.50
B AND B RESTAURANTS OF SC	10/2/2012	MEALS	PUPIL ACTIVITY FUND	539.10
BACKDROPS FANTASTIC (PCARD)	10/26/2012	RENTALS	PUPIL ACTIVITY FUND	1,592.00
BADGE A MINIT (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	118.90
BADGE A MINIT (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.95
BADGE A MINIT (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	143.85
BAKER DIST CO 584 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	224.62
BAKER DISTRIBUTING COMPANY LLC	10/12/2012	PURCHASES	GENERAL FUND	6,832.53
BAMM COM 00093062 (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	134.15
BAMM COM 00093062 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	466.20
BARCO PRODUCTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	738.75
BARCO PRODUCTS CO INC	10/12/2012	SUPPLIES	GENERAL FUND	180.04
BARNES & NOBLE #2289 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	1,367.01
BARNES & NOBLES	10/26/2012	SUPPLIES	GENERAL FUND	900.10
BARNES & NOBLES	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	257.90
BARNES&NOBLE*COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	107.78
BARNES&NOBLE*COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	356.83
BARNES&NOBLE*COM (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	247.95
BATTERIES PLUS LLC	10/12/2012	SUPPLIES	GENERAL FUND	190.77

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BAUDVILLE DESKTOP PUBLISHING	10/26/2012	SUPPLIES	GENERAL FUND	123.75
BEAMAN RICHARD BRYAN	10/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
BEATY ERNEST EDWARD	10/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BECKHAM CAROL H (BUNNY)	10/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,500.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/12/2012	SUPPLIES	GENERAL FUND	239.90
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/12/2012	SUPPLIES	TITLE I (84.010)	606.40
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/19/2012	SUPPLIES	GENERAL FUND	192.45
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/26/2012	SUPPLIES	GENERAL FUND	477.43
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/26/2012	SUPPLIES	IDEA (84.027)	717.08
BEST BUY 00008557 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	258.29
BEST BUY 00008557 (PCARD)	10/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	108.99
BEST BUY 00008557 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	591.79
BEST WESTERN HOTEL (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	233.10
BESTBUY.COM 00009944 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	268.87
BESTBUY.COM 00009944 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	691.17
BESTBUY.COM 00009944 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,416.99
BESTBUY.COM 00009944 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.98
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BI-LO 107 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	286.34
BI-LO 107 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	227.94
BI-LO 116 (PCARD)	10/26/2012	MEALS	COVEY LEADERSHIP	132.34
BI-LO 116 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	120.18
BI-LO 269 (PCARD)	10/26/2012	FOOD	AT RISK STUDENT LEARNING	166.54
BI-LO 269 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	207.06
BI-LO 269 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	204.73
BI-LO 269 (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	437.76
BILINGUAL CONNECTIONS	10/5/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	10/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	112.50
BILINGUAL CONNECTIONS	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00

Vendor	Check Date	Description	Funding Source	Amount
BILINGUAL DICTIONARIES, I (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	138.25
BILLINGS EDITH C	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BIRT, JR CHARLES W	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.40
BLACK MULE PRINT SERVICES	10/26/2012	SUPPLIES	GENERAL FUND	5,589.00
BLUEWATERS POTTERY	10/31/2012	SUPPLIES	GENERAL FUND	645.84
BOJANGLES-RENEE (PCARD)	10/26/2012	MEALS	GENERAL FUND	224.72
BONEYS RADIATOR SVC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	330.00
BOULDEN PUBLISHING (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	319.39
BOUND TO STAY BOUND BOOKS INC	10/12/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	7,746.99
BOUND TO STAY BOUND BOOKS INC	10/12/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,830.73
BRAINPOP.COM	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,495.00
BRAINPOP.COM	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	205.00
BRAINPOP.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.00
BRAME SPECIALTY COMPANY INC	10/12/2012	PURCHASES	GENERAL FUND	181.45
BRIDGEWATER ACADEMY	10/2/2012	TRANSITS	GENERAL FUND	91,575.10
BRIDGEWATER ACADEMY	10/30/2012	TRANSITS	GENERAL FUND	91,575.10
BROOKES PUBLISHING CO	10/12/2012	MISCELLANEOUS PURCHASED SERVIC	IDEA (84.027)	7,102.05
BROOKGREEN GARDENS	10/12/2012	PUPIL ACTIVITY	GENERAL FUND	110.67
BROOKGREEN GARDENS	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,417.33
BSN SPORTS	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,418.19
BSN SPORTS	10/26/2012	SUPPLIES	GENERAL FUND	292.21
BSN SPORTS	10/26/2012	SUPPLIES	IDEA (84.027)	112.40
BSN*SPORT SUPPLY GROUP (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	127.48
BSN*SPORT SUPPLY GROUP (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	436.15
BTS #9 (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	755.77
BTS #9 (PCARD)	10/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	377.89
BUCKSPORT WATER SYSTEMS INC	10/5/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	274.24
BULLS EYE BRANDS INC	10/10/2012	FOOD	FOOD SERVICE FUND	14,370.75
BULLS EYE BRANDS INC	10/17/2012	FOOD	FOOD SERVICE FUND	1,078.72
BULLS EYE BRANDS INC	10/24/2012	FOOD	FOOD SERVICE FUND	2,152.47
BULLS EYE BRANDS INC	10/31/2012	FOOD	FOOD SERVICE FUND	3,185.96
BURGESS MACK PJ JR	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90

Vendor	Check Date	Description	Funding Source	Amount
BUSINESS EDUCATION PUBLIS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	216.95
BUY.COM* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	311.34
BUY.COM* (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	379.02
BUY.COM* (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	990.82
BUYBUTTONPARTS.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	191.00
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,144.35
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	103.33
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	117.30
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	189.36
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	231.09
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	271.56
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	450.60
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	558.46
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	960.82
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	971.90
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,270.76
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,273.00
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,341.57
C C DICKSON CO 1030 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,072.00
C C DICKSON CO 1094 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	109.53
C C DICKSON CO 1094 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.02
C C DICKSON CO 1094 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	158.32
C C DICKSON CO 1134 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	131.71
CALIFORNIA DREAMING (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	136.55
CAMBIUM LEARNING INC	10/12/2012	SUPPLIES	IDEA (84.027)	5,474.72
CAMBIUM LEARNING INC	10/12/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	5,692.40
CAMBIUM LEARNING INC	10/26/2012	SUPPLIES	IDEA (84.027)	920.40
CAMBIUM LEARNING INC	10/26/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	849.60
CAMBROOKE FOODS INC	10/12/2012	FOOD	FOOD SERVICE FUND	203.29
CAMBROOKE FOODS INC	10/17/2012	FOOD	FOOD SERVICE FUND	186.89
CAMCOR INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	539.46
CANDY GODWIN WOODS LLC	10/12/2012	SUPPLIES	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
CANNONS SMALL ENGINE	10/12/2012	SUPPLIES	GENERAL FUND	393.60
CARDIAC SCIENCE CORPORTATION	10/26/2012	SUPPLIES	GENERAL FUND	355.96
CARDINAL HEALTH INC	10/12/2012	SUPPLIES	GENERAL FUND	5,334.82
CARDNO TEC INC	10/5/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	55,500.00
CARLEX COMPANY	10/26/2012	SUPPLIES	GENERAL FUND	112.37
CAROLINA BIOLOGICAL SUPPL (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.47
CAROLINA BIOLOGICAL SUPPL (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	269.48
CAROLINA BIOLOGICAL SUPPLY INC	10/12/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,340.24
CAROLINA BIOLOGICAL SUPPLY INC	10/26/2012	SUPPLIES	GENERAL FUND	751.74
CAROLINA BIOLOGICAL SUPPLY INC	10/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	742.21
CAROLINA ENTERTAINMENT	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ELEMENTARY	10/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	10/23/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	10/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/4/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	10/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
CAROLINA FOREST HIGH	10/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	10/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
CAROLINA FOREST HIGH	10/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA OUTDOORS OF CONWAY LLC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
CAROLINA PCO SUPPLY CO INC	10/26/2012	PURCHASES	GENERAL FUND	1,308.96
CAROLINA PLASTICS AND ENG (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	173.31
CAROLINA PROPERTY & MAINTENANCE	10/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	589.00
CAROLINA PROPERTY & MAINTENANCE	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,658.00
CAROLINA PROPERTY & MAINTENANCE	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CAROLINA PROPERTY & MAINTENANCE	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	457.00
CAROLINA ROADHOUSE (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	119.77
CAROLINA SAND INC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	377.94

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA TRAVEL AND TOURS LLC	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.00
CAROLINA TRAVEL AND TOURS LLC	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
CAROLINA TYPEWRITER CO INC	10/12/2012	SUPPLIES	ADULT EDUCATION	353.33
CARRABBAS 9105 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	182.38
CARRABBAS 9109 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	326.81
CARROLL FOOD SERVICE R (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	201.47
CARROLL KIM	10/5/2012	INSTRUCTIONAL SERVICES	ADULT EDUCATION	250.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,710.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	700.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	806.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	655.00
CC DICKSON	10/12/2012	PURCHASES	GENERAL FUND	1,706.30
CC DICKSON	10/12/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,527.28
CC DICKSON	10/12/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,309.46
CC DICKSON	10/26/2012	PURCHASES	GENERAL FUND	1,166.68
CDWG INC	10/26/2012	SUPPLIES	GENERAL FUND	161.32
CDWG INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,732.27
CE MYRTLE BEACH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	197.41
CE MYRTLE BEACH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	210.21
CE MYRTLE BEACH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	241.03
CE MYRTLE BEACH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	264.37
CE MYRTLE BEACH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	513.21
CE MYRTLE BEACH (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	917.64
CENTURYLINK	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,512.00
CENTURYLINK	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,345.70
CESARIO NATALIE	10/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
CHAIR SLIPPERS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	585.34
CHALLENGE DESIGN INNOVATIONS INC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,651.00
CHAMBER THEATRE PRODUCTON*	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,135.65
CHAMPIONS CHOICE INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	447.00
CHANNING L BETE COMPANY INC	10/12/2012	SUPPLIES	IDEA (84.027)	1,104.21
CHAPTER 13 TRUSTEE(US BANKRUPT	10/12/2012	GARNISHMENTS	GENERAL FUND	237.50

Vendor	Check Date	Description	Funding Source	Amount
CHAPTER 13 TRUSTEE(US BANKRUPT	10/31/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON WRESTLING OFFICIALS ASSOC	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHERRY THOMAS WILLIAM	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
CHERRY THOMAS WILLIAM	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHERRY THOMAS WILLIAM	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHICK-FIL-A #01756 (PCARD)	10/26/2012	MEALS	GENERAL FUND	210.50
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.03
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	291.61
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	345.31
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	359.12
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	359.12
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	497.25
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	511.06
CHICK-FIL-A #00054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	587.04
CHICK-FIL-A OF CONWAY	10/19/2012	MEALS	PUPIL ACTIVITY FUND	602.17
CHILDRENS MUSEUM OF SC	10/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHILDRENS MUSEUM OF SC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDS & HALLIGAN PA	10/12/2012	LEGAL SERVICES	GENERAL FUND	33,582.04
CHRIS PIZZA & PUB (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.90
CINTAS CORP LOCATION #260	10/5/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	294.21
CINTAS CORP LOCATION #260	10/12/2012	SUPPLIES	GENERAL FUND	203.42
CINTAS CORP LOCATION #260	10/12/2012	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CINTAS CORP LOCATION #260	10/19/2012	SUPPLIES	GENERAL FUND	288.00
CINTAS CORP LOCATION #260	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.16
CINTAS CORP LOCATION #260	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	410.02
CITADEL RIFLE LEGION DRILL TEAM	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
CITY ELECTRIC SUPPLY CO (CES)	10/26/2012	PURCHASES	GENERAL FUND	625.52
CITY OF CONWAY	10/5/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,589.67
CITY OF MB CANAL ST (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.00
CITY OF MYRTLE BEACH	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	175.00
CITY OF MYRTLE BEACH	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	752.50
CITY OF MYRTLE BEACH	10/26/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,342.26

Vendor	Check Date	Description	Funding Source	Amount
CITY OF N MYRTLE BEACH	10/26/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	2,032.40
CLAMCASE, LLC (PCARD)	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	149.00
CLASSROOM SUPPLY MART (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.25
CLEAN SWEEP	10/5/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	250.00
CLEAN SWEEP	10/19/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	500.00
CLEMSON UNIVERSITY	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
CLEMSON UNIVERSITY	10/12/2012	PUPIL ACTIVITY	INTEL FOUNDATION SCHOLARSHIP	1,000.00
COASTAL CAROLINA UNIVERSITY	10/2/2012	STATISTICAL SERVICES	MATH&SCIENCE PARTNERSHIP PROG.	16,263.22
COASTAL ELECTRIC & REWIND (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	357.63
COASTAL ELECTRIC & REWIND (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	905.79
COASTAL ENGRAVERS INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.17
COASTAL PRINTING	10/5/2012	PRINTING AND BINDING	GENERAL FUND	504.90
COASTAL SANITARY SUPPLY INC	10/12/2012	SUPPLIES	GENERAL FUND	213.18
COASTAL SANITARY SUPPLY INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	739.23
COASTAL SANITARY SUPPLY INC	10/26/2012	SUPPLIES	GENERAL FUND	673.66
COASTAL VACATIONS & SALES	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,845.00
COASTAL YOUTH BALLET THEATRE	10/19/2012	PUPIL ACTIVITY	EEDA - MISCELLANEOUS	500.00
COCA COLA BOTTLING CO (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	172.80
COCA COLA BOTTLING COMPANY	10/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	839.16
COCA COLA BOTTLING COMPANY	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.88
COCA COLA BOTTLING COMPANY	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.69
COLLEGE BOARD	10/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	896.87
COLLEGE BOARD	10/19/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	128.13
COLLINS SPORTS MEDICINE	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.29
COLLINS SPORTS MEDICINE	10/12/2012	SUPPLIES	ATHLETICS	1,189.06
COLLINS SPORTS MEDICINE	10/26/2012	SUPPLIES	ATHLETICS	226.98
COLONIAL LIFE & ACCIDENT	10/12/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,076.93
COLONIAL LIFE & ACCIDENT	10/31/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,118.53
COLUMBUS PRO PERCUSSION INC	10/19/2012	SUPPLIES	GENERAL FUND	599.00
COMEBACK RENTALS LLC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	114.75
COMEBACK RENTALS LLC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	459.00
COMER ELIZABETH C	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,550.00

Vendor	Check Date	Description	Funding Source	Amount
COMMON CORE INSTITUTE	10/12/2012	SUPPLIES	GENERAL FUND	280.00
COMMON CORE INSTITUTE	10/26/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	50,500.00
COMMONWEALTH OF MASSACHUSETTS	10/31/2012	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	10/5/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,511.95
COMMUNICATION MANAGEMENT INC	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	900.63
COMPUCARD INC	10/16/2012	SUPPLIES	GENERAL FUND	396.68
COMPUSULT INC	10/26/2012	TECHNOLOGY	GENERAL FUND	518.40
COMPUSULT INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	331.56
COMPUSULT INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	113.40
COMPUSULT INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	225.00
CONSOLIDATED PLASTICS CO INC	10/12/2012	SUPPLIES	GENERAL FUND	370.00
CONTRACT CARPETS	10/12/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	2,738.88
CONTRACT CARPETS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	103.24
CONWAY AREA CHAMBER	10/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	535.00
CONWAY AUTO 0024817 (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,010.76
CONWAY AUTO PARTS	10/12/2012	SUPPLIES	ATHLETICS	581.74
CONWAY AUTO PARTS	10/26/2012	PURCHASES	GENERAL FUND	905.90
CONWAY FRESH MEAT (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.50
COOPERS OFFICE SUPPLY (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	116.80
CORPORATE DIRECTOR LLC	10/5/2012	SUPPLIES	GENERAL FUND	545.40
COSTCO WHOLESALE CORP	10/12/2012	MEALS	PUPIL ACTIVITY FUND	163.12
COSTCO WHOLESALE CORP	10/12/2012	SUPPLIES	GENERAL FUND	314.23
COSTCO WHOLESALE CORP	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.15
COSTCO WHOLESALE CORP	10/26/2012	MEALS	PUPIL ACTIVITY FUND	102.83
COSTCO WHOLESALE CORP	10/26/2012	SUPPLIES	GENERAL FUND	7,910.16
COSTCO WHOLESALE CORP	10/26/2012	SUPPLIES	IDEA (84.027)	1,198.13
COSTCO WHOLESALE CORP	10/26/2012	SUPPLIES	TITLE I (84.010)	3,164.07
COSTCO WHOLESALE CORP	10/26/2012	SUPPLIES - COPYING	GENERAL FUND	33,222.49
COUNTRY INN & SUITES (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	286.38
COUNTRY MEATS	10/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
COX STERLING WADE	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
CPI US DOLLARS (PCARD)	10/26/2012	TRAVEL - IN STATE	IDEA (84.027)	2,124.00

Vendor	Check Date	Description	Funding Source	Amount
CRABTREE NURSERY (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	702.00
CRABTREE NURSERY (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	702.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	10/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	946.90
CREGGER COMPANY #10 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	439.92
CROSMAN CORPORATION	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,700.00
CROSMAN CORPORATION	10/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,700.00
CTR ADVNMENT STUDY (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,620.00
CUMMINS ATLANTIC LLC	10/12/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,830.60
CUSTOM FABRICS SCREENPRINTING	10/26/2012	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	597.67
CUSTOM STITCHES EMBROIDERY &	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	778.68
CVS PHARMACY #7040 Q03 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	124.15
CYSTIC FIBROSIS FOUNDATION	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.05
D&L APPLIANCE PRTS CO#14 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	118.15
D&L APPLIANCE PRTS CO#14 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	195.84
DAGWOODS DELI (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	372.70
DANCEWEAR SOLUTIONS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	730.46
DAVID NORRIS	10/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
DAVIS JOHN R	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
DAVIS JOHN R	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.80
DBC*BLICK ART MATERIAL (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	267.68
DBC*BLICK ART MATERIAL (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	447.10
DBC*BLICK ART MATERIAL (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,203.89
DC PUBLISHING / ATTRACTIONS DINING GUIDE	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,230.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
DE LAGE LANDEN FINANCIAL SERVICES INC	10/12/2012	RENTALS	GENERAL FUND	1,376.50
DE LAGE LANDEN FINANCIAL SERVICES INC	10/19/2012	RENTALS	GENERAL FUND	1,383.42
DE LAGE LANDEN FINANCIAL SERVICES INC	10/26/2012	RENTALS	GENERAL FUND	3,481.07
DE LAGE LANDEN FINANCIAL SERVICES INC	10/26/2012	RENTALS	TITLE I (84.010)	520.65
DECA IMAGES INC	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	784.00
DECA IMAGES INC	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
DECA IMAGES INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	176.00
DECA IMAGES INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.95

Vendor	Check Date	Description	Funding Source	Amount
DECKER EQUIPMENT INC	10/12/2012	SUPPLIES	GENERAL FUND	184.68
DECKER EQUIPMENT INC	10/26/2012	SUPPLIES	GENERAL FUND	248.44
DELL MARKETING LP INC	10/2/2012	SUPPLIES	GENERAL FUND	2,929.49
DELL MARKETING LP INC	10/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	475.20
DELL MARKETING LP INC	10/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,613.71
DELL MARKETING LP INC	10/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	21,609.18
DELL MARKETING LP INC	10/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	718,072.80
DELL MARKETING LP INC	10/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	7,427.50
DELL MARKETING LP INC	10/12/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	107.99
DELL MARKETING LP INC	10/12/2012	SUPPLIES	GENERAL FUND	1,564.23
DELL MARKETING LP INC	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,619.23
DELL MARKETING LP INC	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,382.40
DELL MARKETING LP INC	10/12/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,302.48
DELL MARKETING LP INC	10/12/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	423,744.73
DELL MARKETING LP INC	10/12/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	41,478.46
DELL MARKETING LP INC	10/12/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,633.38
DELL MARKETING LP INC	10/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	965.52
DELL MARKETING LP INC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,850.04
DELL MARKETING LP INC	10/26/2012	SUPPLIES	GENERAL FUND	894.63
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	251.36
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,842.89
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	805.68
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,581.41
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	319,779.36
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,369.96
DELL MARKETING LP INC	10/26/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	2,877.15
DELL SALES & SERVICE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	246.11
DELL SALES & SERVICE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	894.63
DELL SALES & SERVICE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,138.75
DELTA AIR 0062312702445 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	370.30
DELTA AIR 0062313136999 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	369.61
DELTA AIR 0062313730565 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	ADULT EDUCATION	403.99

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0062313967533 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	769.20
DELTA AIR 0067128747551 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	554.70
DELTA AIR 0067129919014 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	409.70
DELTA AIR 0067133670613 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.30
DELTA AIR 0067133670614 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.30
DELTA AIR 0067133670615 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	394.30
DELTA AIR 0067135456875 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	ADULT EDUCATION	266.50
DEMCO INC	10/12/2012	SUPPLIES	GENERAL FUND	535.75
DEMCO INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	241.71
DEMCO INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	118.53
DEMCO INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	130.16
DEMCO INC (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	520.64
DENTLER CHARLES O	10/5/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
DENTLER CHARLES O	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
DENTLER CHARLES O	10/12/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
DIAMOND DEL'S	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,744.00
DICK BLICK ART MATERIALS INC	10/12/2012	SUPPLIES	GENERAL FUND	4,557.99
DICK BLICK ART MATERIALS INC	10/26/2012	SUPPLIES	GENERAL FUND	3,619.42
DICK'S CLOTHING&SPORTING (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	219.70
DIGITAL MAGIC PHOTO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	842.03
DILLON SEED & SUPPLY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	414.91
DILLON SUPPLY (PCARD)	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	245.46
DILLON SUPPLY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	238.52
DILLON SUPPLY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	346.42
DILLON SUPPLY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	124.31
DILLON SUPPLY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	589.69
DISCOUNT EMBROIDERY BL (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	449.00
DISCOVERY EDUCATION	10/12/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	25,000.00
DISCOVERY EDUCATION INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,360.00
DISPLAYS2GOCOM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	117.33
DISTRICT 11	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC	10/12/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	10/12/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC	10/31/2012	GARNISHMENTS	GENERAL FUND	231.60
DIVERSIFIED COLLECTION SERVICES INC	10/31/2012	GARNISHMENTS	GENERAL FUND	295.97
DIVERSIFIED COLLECTION SERVICES INC (DCS	10/12/2012	GARNISHMENTS	GENERAL FUND	427.13
DIVERSIFIED COLLECTION SERVICES INC (DCS	10/31/2012	GARNISHMENTS	GENERAL FUND	372.82
DIVISION OF INSURANCE SERVICE	10/5/2012	COMMUNICATION	GENERAL FUND	670.77
DMI* DELL BUS ONLINE (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.90
DMI* DELL K-12 PTR (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.98
DMI* DELL MEDIUM BUS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.87
DN ENGINEERING INC	10/26/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	16,500.00
DO IT WISER (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	208.25
DOCUSYSTEMS INC	10/26/2012	RENTALS	GENERAL FUND	238.96
DOLLAR GENERAL #11244 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	144.18
DOLLARTREE.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	113.79
DOLLARTREE.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	113.79
DOLLARTREE.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	287.76
DOLLARTREE.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	435.76
DOLLARTREE.COM (PCARD)	10/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	156.00
DOLLARTREE.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	207.36
DOLRTREE 4328 00043281 (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.24
DOMINO'S 5661 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	127.52
DOMINO'S 5679 (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	525.54
DOMINO'S 5694 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	102.21
DOMINO'S 5694 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	151.41
DOMINO'S 5694 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	670.34
DONNIE STRONG	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
DONNIE STRONG	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
DOUBLE M CHARTERS LLC	10/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DOUBLETREE BY HILTON COLU (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	115.40
DOUBLETREE HOTELS WASHING (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	216.41
DRAMATISTS PLAY SERVICE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.85

Vendor	Check Date	Description	Funding Source	Amount
DRAWHORN TRUDY	10/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.10
DREAMTIME CREATIONS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	104.99
DS WATERS STANDARD COFFEE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	537.12
DUPLICATES COPY & PRINT INC	10/12/2012	PRINTING AND BINDING	GENERAL FUND	264.49
DUPLICATES COPY & PRINT INC	10/26/2012	PRINTING AND BINDING	GENERAL FUND	290.43
DUPLICATES INK (PCARD)	10/26/2012	PRINTING AND BINDING	GENERAL FUND	1,013.96
DURON #3650 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	152.60
EAST COAST DISTRIBUTORS	10/19/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	514.40
EAST COAST DISTRIBUTORS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	840.73
EAST COAST METAL DIST 27 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	172.06
ECHO TRAVEL (PCARD)	10/26/2012	TRAVEL - OUT OF COUNTRY	GENERAL FUND	401.00
ECHO TRAVEL (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	342.94
ECHO TRAVEL (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	685.88
ECK SUPPLY	10/5/2012	PURCHASES	GENERAL FUND	1,199.03
ECK SUPPLY	10/19/2012	PURCHASES	GENERAL FUND	1,189.92
ECK SUPPLY	10/26/2012	PURCHASES	GENERAL FUND	1,244.00
EDCATORS PUBLISHING SERVICES	10/12/2012	TECHNOLOGY	GENERAL FUND	760.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/5/2012	PURCHASES	GENERAL FUND	1,395.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/12/2012	PURCHASES	GENERAL FUND	4,540.00
ELECTRO-MECH SCOREBOARD C (PCARD)	10/26/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	876.00
ELECTRONIC PRODUCTS INC	10/12/2012	SUPPLIES	GENERAL FUND	1,227.00
EMBASSY SUITES COLUMBIA (PCARD)	10/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	177.59
EMBASSY SUITES GREENVILL (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	275.00
EMEDCO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	682.31
EMERALD TOURS & CRUISES INC	10/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
EMPLOYEE REIMBURSEMENT	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	ESOL TITLE III	177.56
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	263.44
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	109.10
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	118.22
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.81
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.98

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	143.75
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	175.94
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	187.59
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.25
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	209.24
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	219.23
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	243.18
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	250.37
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	322.67
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	338.55
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	365.38
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	402.38
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	438.98
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	562.77
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	103.34
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	115.11
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	174.01
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	186.58
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	350.76
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.23
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.10
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	137.64
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	GENERAL FUND	115.02
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	GENERAL FUND	338.05
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	IDEA (84.027)	366.75
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	TITLE I (84.010)	144.30
EMPLOYEE REIMBURSEMENT	10/2/2012	TRAVEL - IN STATE	WORK-BASED LEARNING	327.95
EMPLOYEE REIMBURSEMENT	10/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	296.96

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/5/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.98
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	104.90
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	161.44
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	198.69
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	239.76
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.19
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.12
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.74
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.99
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	168.99
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.94
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	199.80
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	204.40
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	209.80
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.67
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	250.86
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	265.25
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	273.05
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	282.42
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	318.07
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	320.79
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	326.95
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	372.96
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	419.58
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	238.49
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	111.35
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	204.63
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	350.98
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	826.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	875.15
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	READING	249.20
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.98
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.19
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	168.94
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	224.22
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	ADULT EDUCATION	149.85
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	ADULT EDUCATION	162.06
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	ADULT EDUCATION	166.50
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	ADULT EDUCATION	166.50
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	ADULT EDUCATION	169.28
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	347.07
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	261.30
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	266.85
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	294.60
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	328.63
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	GENERAL FUND	473.83
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	IDEA (84.027)	107.91
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	IDEA (84.027)	220.69
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	IDEA (84.027)	243.00
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - IN STATE	IDEA (84.027)	250.22
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - OUT OF STATE	GENERAL FUND	130.51
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - OUT OF STATE	GENERAL FUND	263.32
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - OUT OF STATE	GENERAL FUND	289.23
EMPLOYEE REIMBURSEMENT	10/9/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	472.05
EMPLOYEE REIMBURSEMENT	10/10/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	305.50
EMPLOYEE REIMBURSEMENT	10/10/2012	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	289.00
EMPLOYEE REIMBURSEMENT	10/12/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/12/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/12/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/12/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/12/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/12/2012	TUITION REIMBURSEMENT	ESOL TITLE III	650.35
EMPLOYEE REIMBURSEMENT	10/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	633.12
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	ADEPT	161.59
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.12
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.78
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	134.87
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	249.75
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.78
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	148.58
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.97
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	154.85
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.73
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.85
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	183.22
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	198.69
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	198.69
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	206.48
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	217.83
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	260.42
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	291.93
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	321.41
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	381.29
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	503.50
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	GENERAL FUND	573.32
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	103.00
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	104.60
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	111.87
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	130.70
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	136.20
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	142.87

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	181.60
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	203.97
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	397.65
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	409.84
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	509.07
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	560.38
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	583.20
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	100.48
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.01
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.78
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.32
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	312.59
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	GENERAL FUND	118.77
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	GENERAL FUND	142.64
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	GENERAL FUND	275.28
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	GENERAL FUND	356.31
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	GENERAL FUND	366.84
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	IDEA (84.027)	182.55
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	IDEA (84.027)	223.10
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	IDEA (84.027)	234.68
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	471.74
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - OUT OF STATE	GENERAL FUND	342.44
EMPLOYEE REIMBURSEMENT	10/16/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	180.20
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	ADEPT	209.08
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	ADEPT	286.09
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.78
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	111.69
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	118.88
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.76

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	140.08
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.21
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	181.49
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	210.35
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	244.76
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	287.49
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	303.03
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	455.10
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	612.41
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	107.80
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	151.14
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	155.13
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	201.45
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	286.39
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	295.73
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	352.26
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	454.53
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	549.97
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	211.84
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.46
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.11
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.87
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	154.15
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	ADULT EDUCATION	162.06
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	ADULT EDUCATION	623.08
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	106.01
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	155.40

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EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	172.05
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	229.11
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	347.07
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	GENERAL FUND	347.07
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	IDEA (84.027)	222.75
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	101.01
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	READING	447.76
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - IN STATE	SANTEE COOPER	168.17
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - OUT OF STATE	GENERAL FUND	159.50
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - OUT OF STATE	GENERAL FUND	182.50
EMPLOYEE REIMBURSEMENT	10/23/2012	TRAVEL - OUT OF STATE	GENERAL FUND	267.67
EMPLOYEE REIMBURSEMENT	10/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	207.57
EMPLOYEE REIMBURSEMENT	10/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	241.55
EMPLOYEE REIMBURSEMENT	10/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	247.53
EMPLOYEE REIMBURSEMENT	10/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	116.03
EMPLOYEE REIMBURSEMENT	10/24/2012	TRAVEL - IN STATE	GENERAL FUND	301.92
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/26/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.14
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	136.53
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	202.02
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	216.19
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	222.56
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.76

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EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	242.90
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	281.88
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	315.79
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	109.34
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.56
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.97
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.98
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	314.13
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	183.15
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	253.08
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	ATHLETICS	172.05
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	147.63
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	162.06
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	163.73
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	199.80
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	387.15
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - IN STATE	WORK-BASED LEARNING	179.82
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	150.96
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	177.50
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	202.50
EMPLOYEE REIMBURSEMENT	10/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	202.50
EMPLOYEE REIMBURSEMENT	10/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/31/2012	TRAVEL - IN STATE	GENERAL FUND	146.31
EMTECH LABORATORIES INC	10/19/2012	SUPPLIES	IDEA (84.027)	113.50
ENCORE FUNDRAISER INC	10/19/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	5,511.76
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	121.36
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	121.37
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	122.43
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	160.94
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	236.12
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	364.08

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.37
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	STUDENT TRANSPORTATION	ATHLETICS	102.03
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	ATHLETICS	122.44
ENTERPRISE RENT-A-CAR (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.42
ENZOR HERMAN DOWE	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ENZOR HERMAN DOWE	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ENZOR HERMAN DOWE	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
ENZOR HERMAN DOWE	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPTING DISTRIBUTORS IN (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.21
EPTING DISTRIBUTORS IN (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	278.04
EPTING DISTRIBUTORS IN (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	532.19
ETS*PARAPRO SERVICES (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.00
EXXONMOBIL 47884028 (PCARD)	10/26/2012	PUPIL ACTIVITY	ATHLETICS	109.90
EZFUND COM (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
F. H. CANN & ASSOCIATES INC	10/12/2012	GARNISHMENTS	GENERAL FUND	151.63
F. H. CANN & ASSOCIATES INC	10/31/2012	GARNISHMENTS	GENERAL FUND	115.44
FACTORY EXPRESS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	684.50
FAN CLOTH LLC	10/26/2012	SUPPLIES	ATHLETICS	635.00
FASTENAL COMPANY	10/26/2012	PURCHASES	GENERAL FUND	782.78
FASTENAL COMPANY01 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	149.81
FASTSIGNS	10/5/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	2,466.36
FATHER AND SONS WELDING	10/17/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	175.00
FATZ CAFE 31 (PCARD)	10/26/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	990.00
FEDEX	10/12/2012	SUPPLIES	GENERAL FUND	113.88
FELLERS INC 01 OF 01 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	189.61
FERGUSON ENT #29 (PCARD)	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	338.39
FILM CLIPS SPIRIT OF AMERICA	10/26/2012	SUPPLIES	GENERAL FUND	2,581.00
FIREHOUSE SUBS - M (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	312.13
FISHER SCIENCE EDUCATION INC	10/5/2012	SUPPLIES	GENERAL FUND	156.53
FITNESS FINDERS INC	10/12/2012	SUPPLIES	ENERGY BALANCE GRANT	546.75
FITNESS FINDERS INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,030.24
FITNESS WAREHOUSES INC	10/12/2012	SUPPLIES	GENERAL FUND	225.00

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FLAGHOUSE INC	10/5/2012	SUPPLIES	GENERAL FUND	465.10
FLAGHOUSE INC	10/12/2012	SUPPLIES	IDEA (84.027)	518.58
FLAGHOUSE INC	10/19/2012	SUPPLIES	IDEA (84.027)	659.76
FLAGHOUSE INC	10/26/2012	SUPPLIES	IDEA (84.027)	495.59
FLORIDA VIRTUAL SCHOOL	10/19/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
FLORIDA VIRTUAL SCHOOL	10/26/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	14,700.00
FOLLETT LIBRARY RES (PCARD)	10/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,473.15
FOLLETT LIBRARY RESOURCES INC	10/12/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	928.33
FOLLETT LIBRARY RESOURCES INC	10/12/2012	SUPPLIES	AT RISK STUDENT LEARNING	137.86
FOLLETT LIBRARY RESOURCES INC	10/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,926.22
FOLLETT SOFTWARE CO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	206.81
FOOD LION #1047 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	120.60
FOOD LION #1047 (PCARD)	10/26/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	115.00
FOOD LION #1595 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	234.64
FOOD LION #1599 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	182.38
FOOD LION INC	10/12/2012	SUPPLIES	GENERAL FUND	516.69
FOOD LION INC	10/19/2012	SUPPLIES	GENERAL FUND	100.00
FOOD LION INC	10/26/2012	MEALS	PUPIL ACTIVITY FUND	125.72
FOOD LION INC	10/26/2012	SUPPLIES	GENERAL FUND	128.38
FORBES DISTRIBUTION & WHSE	10/5/2012	SUPPLIES	GENERAL FUND	1,312.50
FORBES DISTRIBUTION & WHSE	10/5/2012	SUPPLIES	TITLE I (84.010)	175.00
FORBES DISTRIBUTION & WHSE	10/5/2012	SUPPLIES - COPYING	GENERAL FUND	1,468.60
FORBES DISTRIBUTION & WHSE	10/12/2012	SUPPLIES	GENERAL FUND	262.50
FORBES DISTRIBUTION & WHSE	10/12/2012	SUPPLIES	TITLE I (84.010)	105.00
FORBES DISTRIBUTION & WHSE	10/12/2012	SUPPLIES - COPYING	GENERAL FUND	1,183.35
FORD'S FUEL SERVIC (PCARD)	10/26/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	542.34
FORDS PROPANE GAS INC	10/10/2012	ENERGY	GENERAL FUND	1,702.51
FORMS & SUPPLY INC	10/3/2012	SUPPLIES	FOOD SERVICE FUND	678.62
FORMS & SUPPLY INC	10/5/2012	MEALS	GENERAL FUND	120.74
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	396.46
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	508.89
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	AT RISK STUDENT LEARNING	186.30

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	12,118.91
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	FOOD SERVICE FUND	248.02
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	113.25
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	GENERAL FUND	18,427.36
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	IDEA (84.027)	2,737.61
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	194.85
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,480.25
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,182.72
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	450.24
FORMS & SUPPLY INC	10/5/2012	SUPPLIES	TITLE I (84.010)	1,439.01
FORMS & SUPPLY INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,151.28
FORMS & SUPPLY INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,726.38
FORMS & SUPPLY INC	10/12/2012	SUPPLIES	ATHLETICS	230.60
FORMS & SUPPLY INC	10/12/2012	SUPPLIES	GEAR UP	142.50
FORMS & SUPPLY INC	10/12/2012	SUPPLIES	GENERAL FUND	7,456.39
FORMS & SUPPLY INC	10/12/2012	SUPPLIES	IDEA (84.027)	578.91
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	ADULT EDUCATION	336.07
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	298.87
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	187.41
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	GENERAL FUND	11,759.02
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	IDEA (84.027)	462.96
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.43
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	READING	140.29
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	854.91
FORMS & SUPPLY INC	10/19/2012	SUPPLIES	TITLE I (84.010)	4,388.83
FORMS & SUPPLY INC	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,759.76
FORMS & SUPPLY INC	10/24/2012	SUPPLIES	FOOD SERVICE FUND	1,355.61
FORMS & SUPPLY INC	10/26/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	216.40
FORMS & SUPPLY INC	10/26/2012	SUPPLIES	GENERAL FUND	9,089.25
FORMS & SUPPLY INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,329.80
FORMS & SUPPLY INC	10/26/2012	SUPPLIES	TITLE I (84.010)	368.68
FORMS & SUPPLY INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244.59

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/31/2012	SUPPLIES	FOOD SERVICE FUND	235.03
FORMS & SUPPLY INC	10/31/2012	SUPPLIES	GENERAL FUND	1,101.57
FOSTER-CAVINESS CO INC	10/2/2012	FOOD	FOOD SERVICE FUND	424.85
FOSTER-CAVINESS CO INC	10/3/2012	FOOD	FOOD SERVICE FUND	7,238.62
FOSTER-CAVINESS CO INC	10/10/2012	FOOD	FOOD SERVICE FUND	31,409.23
FOSTER-CAVINESS CO INC	10/17/2012	FOOD	FOOD SERVICE FUND	21,950.94
FOSTER-CAVINESS CO INC	10/24/2012	FOOD	FOOD SERVICE FUND	19,796.55
FOSTER-CAVINESS CO INC	10/31/2012	FOOD	FOOD SERVICE FUND	20,504.88
FOXS PIZZA DEN (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	325.00
FOXS PIZZA DEN (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	430.00
FOXS PIZZA DEN (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
FRAME FACTORY INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	125.35
FRAME FACTORY INC (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	148.24
FRANKLIN COVEY INC	10/5/2012	TECHNOLOGY	COVEY LEADERSHIP	4,000.00
FRANKLIN COVEY INC	10/26/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	3,242.87
FRANKLIN COVEY INC	10/26/2012	SUPPLIES	COVEY LEADERSHIP	2,005.02
FRANKLIN COVEY INC	10/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	5,670.40
FRANKLIN COVEY INC	10/30/2012	SUPPLIES	COVEY LEADERSHIP	9,156.88
FREESTYLE PHOTOGRAPHIC SUPPLIES	10/5/2012	SUPPLIES	GENERAL FUND	438.88
FREY SCIENTIFIC	10/5/2012	SUPPLIES	GENERAL FUND	114.69
FRIEND CONSULTING LLC	10/5/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	10/12/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,687.02
FRINGE BENEFITS MANAGEMENT CO	10/31/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,685.59
FRONTIER COMMUNICATIONS CAROLINAS INC	10/19/2012	COMMUNICATION	GENERAL FUND	456.25
FRYE ASPHALT COMPANY LLC	10/26/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	24,621.00
FTD*THE DAISY FAIR FLO (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
GATEWAY SUPPLY MB (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.31
GAYLORD OPRYLAND HTL ADV. (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	229.35
GCI* WOODWIND (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,028.89
GCI* WOODWIND (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,419.64
GCI*MSCN-FRND-WB (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	449.80
GCI*MUSICARTS.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	249.39

Vendor	Check Date	Description	Funding Source	Amount
GCI*MUSICARTS.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	3,227.79
GCI*MUSICIAN'S FRIEND (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	379.72
GE CAPITAL	10/26/2012	RENTALS	GENERAL FUND	1,276.66
GENERAL BINDING SALES INC	10/12/2012	SUPPLIES	GENERAL FUND	393.56
GENERAL SALES COMPANY	10/10/2012	SMALL WARES	FOOD SERVICE FUND	19,275.51
GENERAL SALES COMPANY	10/10/2012	SUPPLIES	FOOD SERVICE FUND	853.68
GENERAL SALES COMPANY	10/24/2012	SMALL WARES	FOOD SERVICE FUND	1,803.93
GENERAL WHOLESALE DIST (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	844.80
GENERAL WHOLESALE DISTRIBUTORS LLC	10/5/2012	PURCHASES	GENERAL FUND	1,601.34
GEORGIA AQUARIUM INC (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.02
GERALD PARKER	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
GLENDALE PARADE STORE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.35
GLOVES UNLIMITED INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	375.60
GO 4 SUPPLY (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	309.60
GOPHER SPORT	10/12/2012	SUPPLIES	GENERAL FUND	143.27
GOPHER SPORT	10/26/2012	SUPPLIES	GENERAL FUND	790.14
GOVERNMENT FINANCE OFFICERS	10/19/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	690.00
GRADUATES ON TOUR INC	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,675.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/17/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	230.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	10/31/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	475.00
GRAHAM CHRISTOPHER RANDAL	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
GRAHAM CHRISTOPHER RANDAL	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
GRAHAM GOLF CARS INC	10/5/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	307.18
GRAND STRAND POWER EQUIPM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	112.89
GRAND STRAND PSYCHOLOGICAL SERVICES PA	10/5/2012	STUDENT SERVICES	IDEA (84.027)	390.00
GRAND STRAND WATER SEWER (PCARD)	10/26/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	24,669.54
GRAND STRAND WATER SEWER (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	15,939.25
GRANNYS FLORIST	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	378.00
GRAYBAR ELECTRIC CO INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 11	823.28
GRAYBAR ELECTRIC CO INC	10/19/2012	PURCHASES	GENERAL FUND	2,605.50
GRAYSTONE GRAPHICS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,927.40
GREAT AMERICAN LEASING CORPORATION	10/26/2012	RENTALS	GENERAL FUND	1,275.48

Vendor	Check Date	Description	Funding Source	Amount
GREAT LAKES HIGHER EDU GUARANTY CORP	10/12/2012	GARNISHMENTS	GENERAL FUND	295.37
GREAT LAKES HIGHER EDU GUARANTY CORP	10/31/2012	GARNISHMENTS	GENERAL FUND	294.42
GREEN SEA FLOYDS HIGH	10/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	10/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	10/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREENE LUZ	10/5/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	320.00
GREENE LUZ	10/26/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	520.00
GREGG BALDWIN	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
GROOMS JR LOUIS	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.30
GROOMS JR LOUIS	10/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.80
GROOMS JR LOUIS	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.30
GUERARD SAUNDRA	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	155.70
GULF EAGLE SUPPLY INC	10/26/2012	PURCHASES	GENERAL FUND	1,171.58
GULFEAGLE-75 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
GULFEAGLE-75 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	219.67
GUM DROP CASES LLC	10/5/2012	SUPPLIES	GENERAL FUND	811.70
GUM DROP CASES LLC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,432.60
GUM DROP CASES LLC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,247.76
GUM DROP CASES LLC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,636.40
GUM DROP CASES LLC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	15,275.84
GUM DROP CASES LLC	10/5/2012	TEXTBOOKS	GENERAL FUND	811.70
GUM DROP CASES LLC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.84
GUM DROP CASES LLC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,364.64
HAGEMEYER NA #26 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	254.34
HAL COLLINS CONSTRUCTION INC	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
HAL LEONARD CORP (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	195.00
HANBAN NORTH AMERICA EDUC (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	900.00
HANBAN NORTH AMERICA EDUC (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,800.00
HANDS-ON TASKS INC	10/19/2012	SUPPLIES	IDEA (84.027)	261.91
HANNA DARREN L	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.90
HANSILL KAREN C	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,550.00
HARBOR FREIGHT TOOLS 335 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	223.40

Vendor	Check Date	Description	Funding Source	Amount
HARCOURT OUTLINES (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.40
HARDEE ANTHONY K	10/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
HARDWICKS LANDSCAPING LLC	10/5/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	67,068.49
HARDWICKS LANDSCAPING LLC	10/5/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	73,579.62
HARRELSON CONSULTING LLC	10/5/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,329.50
HATCHETTE CONSULTING LLC	10/5/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,076.81
HEALTH OCCUPATIONS STUDENTS OF	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
HEARTLAND PAYMENT SYSTEMS INC	10/10/2012	TECHNOLOGY	FOOD SERVICE FUND	32,872.95
HELENA CHEMICAL COMPANY	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.80
HENRY SCHEIN INC	10/26/2012	SUPPLIES	GENERAL FUND	134.39
HERALD OFFICE SUPPLY INC	10/2/2012	RENTALS	GENERAL FUND	14,881.24
HERALD OFFICE SUPPLY INC	10/5/2012	RENTALS	GENERAL FUND	4,449.26
HERALD OFFICE SUPPLY INC	10/12/2012	RENTALS	GENERAL FUND	36,133.83
HERALD OFFICE SUPPLY INC	10/12/2012	SUPPLIES - COPYING	GENERAL FUND	460.53
HERALD OFFICE SUPPLY INC	10/19/2012	RENTALS	GENERAL FUND	25,972.45
HERALD OFFICE SUPPLY INC	10/19/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	10/19/2012	SUPPLIES	GENERAL FUND	202.41
HERALD OFFICE SUPPLY INC	10/26/2012	SUPPLIES	GENERAL FUND	172.47
HERALD OFFICE SUPPLY INC	10/26/2012	SUPPLIES - COPYING	GENERAL FUND	988.10
HERALD OFFICE SUPPLY INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	172.44
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	151.93
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	204.99
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	215.49
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	215.49
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	235.64
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	492.34
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	515.32
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	768.91
HERITAGE FOOD SERVICE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	806.64
HERITAGE FOOD SERVICE EQUIPMENT INC	10/31/2012	SUPPLIES	FOOD SERVICE FUND	1,418.72
HERNANDEZ PAUL	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
HERNDON MICHELLE REBECCA	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	153.00

Vendor	Check Date	Description	Funding Source	Amount
HERTZ EQUIPMENT (PCARD)	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	575.81
HERTZ EQUIPMENT (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	119.90
HEWLETT PACKARD COMPANY	10/19/2012	SUPPLIES	GENERAL FUND	444.95
HEWLETT PACKARD COMPANY	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	924.44
HEWLETT PACKARD COMPANY	10/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,033.96
HILTON ADVANCE PURCHAS (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	890.12
HILTON GARDEN INN (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	356.16
HILTON GARDEN INN SUGA (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,573.01
HILTON HOTELS (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	368.88
HILTON HOTELS ADV RESV (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	729.84
HMCO *BOOKS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	431.60
HOBART WILMINGTON N (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	313.74
HOBART WILMINGTON N (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	351.92
HODGE TREE SERVICE	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
HODGE TREE SERVICE	10/19/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	525.00
HODGE TREE SERVICE	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
HODGE TREE SERVICE	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
HOFFER ALICE	10/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.50
HOFFMAN HOFFMAN INC	10/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,825.20
HOME WORKS OF AMERICA INC	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HOMEDEPOT.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	311.04
HOMEDEPOT.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	518.24
HOMEGOODS #0182 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	147.15
HORACE MANN EDUCATORS	10/12/2012	HORACE MANN INSURANCE	GENERAL FUND	4,218.62
HORACE MANN EDUCATORS	10/31/2012	HORACE MANN INSURANCE	GENERAL FUND	4,268.62
HORRY AUTO & TRAILER SALES INC	10/12/2012	SUPPLIES	GENERAL FUND	2,738.95
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	10/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	129.35
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	488.70
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	602.10
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	701.60
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	1,341.50

Vendor	Check Date	Description	Funding Source	Amount
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	4,207.85
HORRY COUNTY CLERK OF COURT	10/12/2012	GARNISHMENTS	GENERAL FUND	3,331.11
HORRY COUNTY CLERK OF COURT	10/31/2012	GARNISHMENTS	GENERAL FUND	3,237.66
HORRY COUNTY POLICE DEPARTMENT	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
HORRY COUNTY SOLID WASTE	10/12/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,450.32
HORRY COUNTY TREASURER	10/10/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	839.85
HORRY COUNTY TREASURER	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,027.50
HORRY ELECTRIC COOP*	10/5/2012	ENERGY	GENERAL FUND	12,450.77
HORRY ELECTRIC COOP*	10/17/2012	ENERGY	GENERAL FUND	46,333.40
HORRY ELECTRIC COOP*	10/19/2012	ENERGY	GENERAL FUND	151,793.77
HORRY ELECTRIC COOP*	10/26/2012	ENERGY	GENERAL FUND	44,414.06
HORRY GEORGETOWN TEC	10/26/2012	TUITION TO OTHER ENTITY	GENERAL FUND	408.00
HORRY INDUSTRIAL ALLIANCE	10/30/2012	TRAVEL - IN STATE	GENERAL FUND	100.00
HORRY TELEPHONE COOPERATI (PCARD)	10/26/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	119.10
HORRY TELEPHONE COOPERATI (PCARD)	10/26/2012	CELL PHONES	GENERAL FUND	17,501.40
HORRY TELEPHONE COOPERATI (PCARD)	10/26/2012	COMMUNICATION	GENERAL FUND	32,026.47
HOSLER RICK	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
HRS OF SOUTH CAROLINA (PCARD)	10/26/2012	SMALL WARES	FOOD SERVICE FUND	234.62
HRS OF SOUTH CAROLINA (PCARD)	10/26/2012	SMALL WARES	FOOD SERVICE FUND	449.97
HUBBELL ENTERTAINMENT	10/12/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
HUCKS & WASHINGTON (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.84
HYATT PLACE GARDEN CITY (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	933.20
HYATT PLACE NEW ORLEAN (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	508.11
HYMAN DOUGLAS RAY	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HYMAN DOUGLAS RAY	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HYMAN PAPER & CHEMICAL COMPANY INC	10/5/2012	SUPPLIES	GENERAL FUND	702.00
HYMAN PAPER & CHEMICAL COMPANY INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	537.20
I D WHOLESALERS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.50
IB PUBLISHING LTD (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	190.74
IBIS OF THE CAROLINAS INC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	157.50
IBIS OF THE CAROLINAS INC	10/26/2012	SUPPLIES	GENERAL FUND	140.45
IDENT-A-KID SERVICES OF AMERICA INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	411.00

Vendor	Check Date	Description	Funding Source	Amount
IDENTITY APPAREL INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	525.92
IDENTITY PROMOTIONS LLC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,332.99
IH SERVICES INC	10/19/2012	CLEANING SERVICES	GENERAL FUND	60,789.85
IMAGESTUFF.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	648.00
IMAGING SOLUTIONS AND SERVICES INC	10/19/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	1,406.16
INKJETSUPERSTORE.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.99
INKJETSUPERSTORE.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	383.43
INLET FLOWERS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	343.44
INSTITUTION FOOD IN (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	482.20
INT*BACCALAUREATE ORG (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,398.00
INTEGRITY INSTALLATION SE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	442.41
INTEGRITY INSTALLATION SE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	547.41
INTEGRITY INSTALLATION SE (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,612.77
INTERNAL REVENUE SERVICES	10/12/2012	GARNISHMENTS	GENERAL FUND	4,451.10
INTERNAL REVENUE SERVICES	10/31/2012	GARNISHMENTS	GENERAL FUND	6,287.27
INTERNATIONAL PLASTICS (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	209.36
INTERSTATE BATTERY SYSTEM (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	116.58
INTERSTATE BATTERY SYSTEM (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	290.54
INTERSTATE BATTERY SYSTEM (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	340.63
INTERSTATE BATTERY SYSTEM (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	349.49
INTERSTATE BRANDS CORPORATION	10/10/2012	FOOD	FOOD SERVICE FUND	3,238.42
INTERSTATE BRANDS CORPORATION	10/17/2012	FOOD	FOOD SERVICE FUND	1,948.50
INTERSTATE BRANDS CORPORATION	10/24/2012	FOOD	FOOD SERVICE FUND	1,903.70
INTERSTATE BRANDS CORPORATION	10/31/2012	FOOD	FOOD SERVICE FUND	7,964.51
J & P WIRE PRODUCTS	10/5/2012	PURCHASES	GENERAL FUND	480.00
J W PEPPER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	175.49
J W PEPPER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	269.99
J W PEPPER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	289.99
J W PEPPER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	292.98
J W PEPPER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	872.82
J W PEPPER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	955.79

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	555.24
JACKSON DARRYL	10/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.60
JACKSON DARRYL	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.40
JACQUELINE DELANEHY	10/12/2012	SUPPLIES	TITLE I (84.010)	568.50
JAI*ASW CATALOG (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	454.86
JAMES GEORGE	10/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
JAMES P TOLMAN	10/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.20
JAMES RIVER PETROLEUM	10/19/2012	PURCHASES	GENERAL FUND	25,778.36
JERRY LEGARE	10/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
JERRY LEGARE	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JERRY MARTIN EDUCATION CONSULTING LLC	10/5/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,000.00
JESSICA WILLOUGHBY	10/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	291.60
JOE H TANNER BASEBALL PRODUCTS LLC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	178.00
JOEL GLADDEN / GLADDEN SIGNS	10/5/2012	SUPPLIES	GENERAL FUND	990.00
JOEL GLADDEN / GLADDEN SIGNS	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	280.00
JOHN DEERE COMPANY	10/5/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	9,436.78
JOHNSON DEAN	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.91
JOHNSON ESAU	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
JOHNSON ESAU	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
JOHNSON J KENNETH	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
JOHNSTONE SUPPLY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	433.53
JOHNSTONE SUPPLY INC (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	134.36
JOLLY FARMER PRDCTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	167.71
JOLLY FARMER PRODUCTS US INC	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	561.52
JONES SCHOOL SUPPLY CO INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	221.48
JOSTENS INC	10/12/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,682.00
JOSTENS INC	10/19/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	13,733.20
JOSTENS INC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,688.00
JOU*ACADEMIC SUPERSTORE (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,036.69
JULIAN WATER TECH AND SERVICE AIC INC	10/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	10/12/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,368.00
JUS SPORTS (PCARD)	10/26/2012	SUPPLIES	ATHLETICS	1,336.72

Vendor	Check Date	Description	Funding Source	Amount
JUS SPORTS (PCARD)	10/26/2012	SUPPLIES	ATHLETICS	2,953.42
JUST FOR KIX CATALOG LLC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	349.92
JUST PRINTING INC	10/5/2012	PRINTING AND BINDING	GENERAL FUND	1,040.04
JUST PRINTING INC	10/5/2012	SUPPLIES	GENERAL FUND	373.26
JUST PRINTING INC	10/5/2012	SUPPLIES - COPYING	GENERAL FUND	187.60
JUST PRINTING INC	10/19/2012	PRINTING AND BINDING	GENERAL FUND	119.02
JUST PRINTING INC	10/19/2012	PRINTING AND BINDING	TITLE I (84.010)	355.00
JUST PRINTING INC	10/19/2012	SUPPLIES	FOOD SERVICE FUND	376.60
JUST PRINTING INC	10/19/2012	SUPPLIES	GENERAL FUND	1,411.36
JUST PRINTING INC	10/26/2012	PRINTING AND BINDING	GENERAL FUND	461.65
JUST PRINTING INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	490.00
JVA MAINTENANCE	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JW PEPPER & SONS INC	10/5/2012	SUPPLIES	GENERAL FUND	600.58
JW PEPPER & SONS INC	10/12/2012	SUPPLIES	GENERAL FUND	1,905.59
JW PEPPER & SONS INC	10/19/2012	SUPPLIES	GENERAL FUND	149.99
JW PEPPER & SONS INC	10/26/2012	SUPPLIES	GENERAL FUND	592.72
KAEDEN CORPORATION	10/12/2012	SUPPLIES	READING	159.23
KAGAN PUBLISHING & PROFESSIONAL DEV INC	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	18,960.00
KALEIDOSCOPE ADVENTURES INC	10/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
KANAWHA INSURANCE COMPANY	10/12/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,712.45
KANAWHA INSURANCE COMPANY	10/31/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,654.32
KAPLAN	10/26/2012	SUPPLIES	IDEA (84.027)	123.38
KATHY'S ENTERPRISES	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,377.08
KATHY'S FLOWERS & GIFT (PCARD)	10/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	129.60
KATHYS FLOWERS & GIFTS	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.36
KATY HUCKS PHOTOGRAPHY	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
KAUFMAN DENEEN	10/19/2012	TRAVEL - IN STATE	IDEA (84.027)	148.06
KENDALL/HUNT	10/9/2012	PRINTING AND BINDING	GENERAL FUND	1,463.08
KENDALL/HUNT	10/9/2012	SUPPLIES	GENERAL FUND	622.78
KIMBALL MIDWEST (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	749.83
KIMBALL MIDWEST (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,179.76
KIMBALL MIDWEST (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,304.51

Vendor	Check Date	Description	Funding Source	Amount
KIRKLAND'S #371 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	101.86
KIRKLAND'S.COM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	156.91
KIRKLANDS #483 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.64
KLIGS KITES WAREHOUSE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	219.07
KMART 07555 (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	194.64
KNOWBUDDY RESOURCES	10/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	555.12
KOHL'S #1054 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.16
KRISPY KREME # 545 (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.10
KRISPY KREME # 545 (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.91
KRISPY KREME # 545 (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.15
KRISPY KREME # 545 (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,924.43
KRISPY KREME # 545 (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,972.32
KRISPY KREME #546 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	448.80
KRISPY KREME DONUT	10/5/2012	MEALS	PUPIL ACTIVITY FUND	1,095.15
KROGER #26 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	181.61
KUDER INC	10/5/2012	SUPPLIES	GENERAL FUND	562.50
KYZER BRIAN STEVE	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
L G TODD BODY SHOP (PCARD)	10/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	750.00
LAB AIDS INC	10/12/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,526.10
LAB AIDS INC	10/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,734.65
LADNER RICHARD	10/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
LAKESHORE LEARNING MATER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	124.29
LAKESHORE LEARNING MATER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	156.09
LAKESHORE LEARNING MATER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	176.01
LAKESHORE LEARNING MATERIALS	10/26/2012	SUPPLIES	GENERAL FUND	363.69
LAKESHORE LEARNING MATERIALS	10/30/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	400.50
LAMINATION DEPOT INC. (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	193.38
LAND O'SUN DAIRIES (PCARD)	10/26/2012	MEALS	GENERAL FUND	146.88
LE BLEU OF THE CAROLINAS (PCARD)	10/26/2012	FOOD	PUPIL ACTIVITY FUND	129.13
LEARNING A-Z	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	48,259.75
LEARNING ALLY	10/9/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	553.00
LEARNING HAVENS LLC	10/5/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	10,775.00

Vendor	Check Date	Description	Funding Source	Amount
LEGO EDUCATION	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
LEGO EDUCATION	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
LEGO EDUCATION	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
LEGO EDUCATION	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	449.40
LEGO EDUCATION (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	346.68
LEGO EDUCATION (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	977.42
LEONARD BUILDING & TRUCK (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	161.99
LEROYS APPLIANCE&FURN (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	208.95
LEROYS APPLIANCE&FURN (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	1,140.53
LEXINGTON COUNTY SCHOOL DISTRICT ONE	10/31/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
LIBERTS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	741.05
LIBERTS INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	923.59
LIBRARYSKILLS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	397.69
LIFE OUTREACH INTERNATIONAL	10/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,012.00
LIGHTHOUSE CARE CENTER CONWAY	10/12/2012	STUDENT SERVICES	GENERAL FUND	36,495.00
LIGHTHOUSE CARE CENTER CONWAY	10/26/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	31,962.56
LINGUISYSTEMS (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	250.65
LISTON T HARDEE & SON INC	10/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	475.00
LISTON T HARDEE & SON INC	10/23/2012	SUPPLIES	GENERAL FUND	130.00
LITERACY TA	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	5,500.00
LITTLE RIVER ALTERNATOR (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	125.40
LONGLEY SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	178.93
LONGLEY SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	214.40
LONGLEY SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	336.02
LONGLEY SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	344.97
LONGLEY SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	425.08
LONGLEY SUPPLY COMPANY INC	10/5/2012	PURCHASES	GENERAL FUND	723.13
LONGLEY SUPPLY COMPANY INC	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,908.52
LOPEZ LAWN CARE	10/9/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	10/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	10/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	10/8/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS HIGH	10/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
LORIS HIGH	10/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
LORIS HIGH	10/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS POLICE DEPARTMENT	10/9/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	450.00
LORIS POLICE DEPARTMENT	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
LORIS POLICE DEPARTMENT	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	340.00
LORIS TRUEVALUE HDWE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	205.23
LORIS TRUEVALUE HDWE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	432.95
LOW COUNTRY GLASS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	312.50
LOW COUNTRY GLASS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	433.75
LOW COUNTRY GLASS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,615.00
LOWCOUNTRY YEARBOOK SOLUTIONS LLC	10/12/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	275.00
LOWES #00410* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	206.92
LOWES #00410* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	341.32
LOWES #00410* (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	217.78
LOWES #00410* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	107.43
LOWES #00603* (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	405.37
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	101.10
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	171.03
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	214.67
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	225.84
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	249.37
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	321.78
LOWES #00603* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	141.38
LOWES #01004* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	183.12
LOWES #01004* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	244.52
LOWES #01004* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	588.99
LOWES #01004* (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	242.08
LOWES #01004* (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	339.68
LOWES #01705* (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	842.83
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	109.69
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	115.51

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	125.01
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	130.76
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	138.92
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	190.08
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	274.60
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.71
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	212.73
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	SANTEE COOPER	123.76
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	185.22
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	141.44
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	385.29
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	465.46
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	107.88
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	196.00
LOWES #01705* (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	626.37
LOWES OF M B INC	10/5/2012	SUPPLIES	GENERAL FUND	654.24
LOWES OF M B INC	10/26/2012	SUPPLIES	GENERAL FUND	229.19
LOWES OF M B INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.69
LRP PUBLICATIONS (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	250.00
LUCKS MUSIC LIBRARY	10/5/2012	SUPPLIES	GENERAL FUND	232.72
LUMBER EXPRESS	10/5/2012	SUPPLIES	GENERAL FUND	254.39
LUMBER EXPRESS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	136.08
LUMBER EXPRESS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	272.16
LUMBER EXPRESS (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	552.19
LYNN LADDER AND SCAFFOLD (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	408.78
M B KAHN CONSTRUCTION CO INC	10/12/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	67,761.00
M B KAHN CONSTRUCTION CO INC	10/12/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	15,525.00
M B KAHN CONSTRUCTION CO INC	10/5/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	2,000.00
MACANDELL (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	671.00
MAKE MUSIC INC	10/9/2012	SUPPLIES	GENERAL FUND	251.44
MAKEMUSIC! INC. (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	350.00
MAMA JEANS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	483.44

Vendor	Check Date	Description	Funding Source	Amount
MANIGAULT JOSEPH D III	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
MANSFIELD OIL CO	10/23/2012	ENERGY	ATHLETICS	176.75
MANSFIELD OIL CO	10/23/2012	ENERGY	GENERAL FUND	1,949.19
MANSFIELD OIL CO	10/23/2012	ENERGY	PUPIL ACTIVITY FUND	7,767.52
MANSFIELD OIL CO	10/23/2012	PUPIL ACTIVITY	ATHLETICS	173.18
MANSFIELD OIL CO	10/23/2012	SUPPLIES	GENERAL FUND	509.45
MANSFIELD OIL CO	10/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,390.13
MANSFIELD OIL CO	10/23/2012	SUPPLIES - VEHICLES	GENERAL FUND	16,514.90
MANSFIELD OIL CO	10/23/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,236.74
MARCO PRODUCTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	104.32
MARINA INN AT GRANDE DUNES LLC	10/3/2012	MEALS	PUPIL ACTIVITY FUND	2,500.00
MARION SCHOOL DISTRICT ONE	10/24/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
MARRIOTT CHRSTN RIVERVIEW (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	903.48
MARRIOTT COLUMBIA (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	190.84
MASON TIRE & AUTO	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,263.69
MASON TIRE & AUTO	10/9/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	745.21
MASSAGE ENVY SPA	10/31/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
MATHCOUNTS FOUNDATION	10/9/2012	SUPPLIES	GENERAL FUND	190.00
MAXI AIDS	10/5/2012	SUPPLIES	IDEA (84.027)	126.90
MBF TOURS AND TRAVEL LLC	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
MBF TOURS AND TRAVEL LLC	10/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	10/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,015.00
MCCALLS SUPPLY INC 04 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	109.11
MCDONALD'S F33985 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	103.32
MCDONALD'S F33985 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	117.41
MCFADDEN JAKE WARDELL	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.50
MCGRATHS SYSTEMS INC	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	850.00
MCGRAW-HILL COMPANIES	10/5/2012	SUPPLIES	AT RISK STUDENT LEARNING	983.39
MCGRAW-HILL COMPANIES	10/5/2012	SUPPLIES	GENERAL FUND	143.96
MCGRAW-HILL COMPANIES	10/5/2012	SUPPLIES	IDEA (84.027)	7,758.61
MCGRAW-HILL COMPANIES	10/5/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	2,744.02
MCGRAW-HILL COMPANIES	10/5/2012	TEXTBOOKS	GENERAL FUND	453.23

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	10/9/2012	SUPPLIES	IDEA (84.027)	983.39
MCGRAW-HILL COMPANIES	10/9/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	2,413.75
MCGRAW-HILL COMPANIES	10/26/2012	SUPPLIES	GENERAL FUND	747.32
MCGRAW-HILL COMPANIES	10/26/2012	SUPPLIES	IDEA (84.027)	9,581.82
MCGRAW-HILL COMPANIES	10/26/2012	SUPPLIES	TITLE I (84.010)	2,493.20
MCGRAW-HILL COMPANIES	10/26/2012	TEXTBOOKS	IDEA (84.027)	740.12
MCINNIS RONALD	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
MCINNIS RONALD	10/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.90
MCINTYRE SONA ARLENE	10/26/2012	SUPPLIES	GENERAL FUND	180.30
MCKENZIE WILLIAM Y	10/5/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	10/12/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	10/26/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	10/26/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
MCKENZIE WILLIAM Y	10/26/2012	SUPPLIES	GENERAL FUND	600.00
MCMEEKIN GARY	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
MCMEEKIN GARY	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MCNAUGHTON MCKAY ELEC CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	597.93
MCQUEEN NORMAN	10/9/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
MEDCO SUPPLY INC	10/12/2012	SUPPLIES	ATHLETICS	1,288.14
MELTON KELLY LEE	10/26/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
MENC (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
MENC (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	114.00
MENC (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
MERRICK KEITH A	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
MERRICK KEITH A	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.90
MERRICK KEITH A	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
METLIFE	10/12/2012	ORP-MET LIFE	GENERAL FUND	23,817.88
METLIFE	10/31/2012	ORP-MET LIFE	GENERAL FUND	24,360.30
MG TRUST COMPANY LLC	10/12/2012	TSA: GATEKEEPER	GENERAL FUND	74,176.56
MG TRUST COMPANY LLC	10/31/2012	TSA: GATEKEEPER	GENERAL FUND	76,526.56
MICHAEL'S PIZZA PASTA & G (PCARD)	10/26/2012	MEALS	COVEY LEADERSHIP	105.00
MICHAELS #2056 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	107.88

Vendor	Check Date	Description	Funding Source	Amount
MICHAELS #2056 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.27
MICHAELS #2113 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.09
MILLIKEN & COMPANY	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,200.00
MITCHELL LEVAN	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.00
MODERN SCHOOL SUP01 OF 01 (PCARD)	10/26/2012	SUPPLIES	SANTEE COOPER	355.06
MONOPRICE INC (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	172.79
MONTGOMERY EDWARD DONALD	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MOORE KEITH	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.00
MOORE KEITH	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
MOORE KEITH	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.40
MOTION INDUSTRIES INC	10/5/2012	PURCHASES	GENERAL FUND	689.10
MOTION INDUSTRIES INC	10/9/2012	PURCHASES	GENERAL FUND	1,448.32
MOTION INDUSTRIES SC16 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	284.72
MOUSER ELECTRONICS DIS (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.99
MUSIC & ARTS CENTER INC	10/5/2012	SUPPLIES	GENERAL FUND	363.35
MUSIC & ARTS CENTER INC	10/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
MUSIC & ARTS CENTER INC	10/9/2012	SUPPLIES	GENERAL FUND	399.17
MUSIC & ARTS CENTER INC	10/19/2012	SUPPLIES	GENERAL FUND	864.14
MUSIC & ARTS CENTER INC	10/26/2012	SUPPLIES	GENERAL FUND	1,555.62
MUSIC IN MOTION	10/9/2012	SUPPLIES	GENERAL FUND	182.11
MXN CORPORATION	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 12	3,108.46
MYBINDING COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	118.78
MYBINDING COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	178.60
MYERS JAMES	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	187.50
MYERS JAMES	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
MYRTLE BEACH COMMUNICATI (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	327.00
MYRTLE BEACH COMMUNICATI (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	977.28
MYRTLE BEACH COMMUNICATIONS INC	10/5/2012	COMMUNICATION	GENERAL FUND	5,383.80
MYRTLE BEACH COMMUNICATIONS INC	10/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,672.68
MYRTLE BEACH COMMUNICATIONS INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	6,291.00
MYRTLE BEACH COMMUNICATIONS INC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 13	2,144.88

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	10/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
MYRTLE BEACH COMMUNICATIONS INC	10/9/2012	SUPPLIES	ATHLETICS	507.46
MYRTLE BEACH COMMUNICATIONS INC	10/9/2012	SUPPLIES	GENERAL FUND	1,475.43
MYRTLE BEACH COMMUNICATIONS INC	10/12/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	977.28
MYRTLE BEACH COMMUNICATIONS INC	10/12/2012	SUPPLIES	GENERAL FUND	690.40
MYRTLE BEACH COMMUNICATIONS INC	10/19/2012	SUPPLIES	GENERAL FUND	1,429.59
MYRTLE BEACH COMMUNICATIONS INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,939.32
MYRTLE BEACH HIGH	10/2/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
MYRTLE BEACH HIGH	10/2/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
MYRTLE BEACH HIGH	10/2/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
MYRTLE BEACH HIGH	10/2/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NASCO	10/5/2012	SUPPLIES	GENERAL FUND	372.35
NASCO	10/26/2012	SUPPLIES	GENERAL FUND	199.74
NASCO	10/26/2012	SUPPLIES	IDEA (84.027)	137.70
NASCO CATALOG SALES (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	217.05
NASSP2/NHS/NJHS/NASC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	177.45
NATIONAL BETA CLUB	10/9/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	915.00
NATIONAL BETA CLUB	10/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	990.00
NATIONAL BETA CLUB	10/19/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	345.00
NATIONAL BETA CLUB	10/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,995.00
NATIONAL BETA CLUB	10/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
NATIONAL BETA CLUB	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	555.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	10/23/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES	10/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	160.00
NATIONAL FFA (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	234.50
NATIONAL FFA (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	258.00
NATIONAL FFA (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
NATIONAL FFA ORGANIZATION	10/3/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	540.00
NATIONAL GEOGRAPHIC BEE	10/16/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
NATIONAL SCHOLASTIC SPORT (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	350.00
NATIONAL SCIENCE TEACHER ASSOCIATION	10/2/2012	TRAVEL - OUT OF STATE	GENERAL FUND	510.00
NATIONAL SCIENCE TEACHER ASSOCIATION	10/2/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,396.00

Vendor	Check Date	Description	Funding Source	Amount
NATIVE SONS INC	10/26/2012	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	222.50
NATIVE SONS INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,237.02
NC CHILD SUPPORT	10/12/2012	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	10/31/2012	GARNISHMENTS	GENERAL FUND	121.50
NCS*GED EXAM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	300.00
NCSU DESTINY INT (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,050.00
NEFF COMPANY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,472.57
NEFF COMPANY INC	10/2/2012	SUPPLIES	ATHLETICS	400.50
NETTLES JEFFREY R	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.70
NEW DIRECTIONS INTERNATIONAL INC	10/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.58
NEW VENUE TECHNOLOGIES INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,369.52
NEW VENUE TECHNOLOGIES INC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	5,524.20
NEW VENUE TECHNOLOGIES INC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,491.53
NEW VENUE TECHNOLOGIES INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.97
NEW VENUE TECHNOLOGIES INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	104,683.59
NEW WAVE EMBROIDERY & SCREENPRINTING	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	297.54
NEW WAVE EMBROIDERY & SCREENPRINTING	10/9/2012	SUPPLIES	ATHLETICS	862.19
NEW WAVE EMBROIDERY & SCREENPRINTING	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	921.18
NEW WAVE EMBROIDERY & SCREENPRINTING	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	542.16
NEW WAVE EMBROIDERY & SCREENPRINTING	10/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	351.00
NEW WAVE EMBROIDERY & SCREENPRINTING	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,282.50
NEW WAVE EMBROIDERY & SCREENPRINTING	10/26/2012	SUPPLIES	GENERAL FUND	899.10
NEW WAVE EMBROIDERY & SCREENPRINTING	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,649.46
NEW WAVE EMBROIDERY (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	386.64
NEW YORK STATE CHILD SUPPORT	10/12/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	10/31/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	10/12/2012	GARNISHMENTS	GENERAL FUND	270.23
NEW YORK STATE HIGHER EDUC SERV CORP	10/31/2012	GARNISHMENTS	GENERAL FUND	270.23
NIBILS (PCARD)	10/26/2012	MEALS	ADULT EDUCATION	420.00
NIMCO INC (CENTER FOR ANATOMY	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	115.12
NIS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	279.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	10/12/2012	PUPIL ACTIVITY	ATHLETICS	225.00

Vendor	Check Date	Description	Funding Source	Amount
NORTH MYRTLE BEACH HIGH	10/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NORTH MYRTLE BEACH HIGH	10/22/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	2,000.00
NORTH MYRTLE BEACH HIGH	10/29/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	800.00
NORTHWEST EVALUATION ASSOCIATION	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,500.00
NOVA LIGHTING (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	121.50
NRA SERVS SAFE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	716.72
NU IDEA SCHOOL SUPPLY INC	10/5/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	268,378.83
NU IDEA SCHOOL SUPPLY INC	10/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	33,717.30
OCC DOC OF SOUTH CAROLINA	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,859.00
OCE IMAGISTICS INC	10/19/2012	RENTALS	GENERAL FUND	105.84
OFFICE DEPOT #1214 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #1214 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	129.90
OFFICE DEPOT #1214 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	204.12
OFFICE DEPOT #1214 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	431.14
OFFICE DEPOT #1214 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	696.83
OFFICE DEPOT #1214 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	705.22
OFFICE DEPOT #1214 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.73
OFFICE DEPOT #1214 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	506.52
OFFICE DEPOT #2149 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	282.95
OFFICE DEPOT #2179 (PCARD)	10/26/2012	PUPIL ACTIVITY	GENERAL FUND	132.26
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	181.42
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	115.71
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	119.59
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	137.15
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	140.26
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	160.28
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	160.33
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	189.06
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	120.34
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	148.76
OFFICE DEPOT #2179 (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	209.75

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.10
OFFICE DEPOT #2179 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	353.59
OFFICE DEPOT #2179 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	438.37
OFFICE DEPOT #2200 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	116.19
OFFICE DEPOT #2200 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	367.18
OFFICE DEPOT #243 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	119.41
OFFICE DEPOT #243 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	122.36
OFFICE DEPOT #2957 (PCARD)	10/26/2012	SUPPLIES	AT RISK STUDENT LEARNING	4,462.45
OFFICE MAX (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	148.61
OFFICE MAX (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	199.44
OFFICE MAX (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	244.65
OFFICE MAX (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	245.92
OFFICE MAX (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	427.18
OFFICE MAX INC	10/5/2012	SUPPLIES	GENERAL FUND	1,365.12
OFFICE MAX INC	10/12/2012	SUPPLIES	AT RISK STUDENT LEARNING	193.58
OFFICEMAX CT IN#010070 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	291.49
OFFICEMAX CT IN#110863 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	915.24
OHIO CHILD SUPPORT PAYMENT	10/12/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	10/31/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	10/12/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	10/31/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	10/12/2012	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	10/31/2012	GARNISHMENTS	GENERAL FUND	120.71
OLIVETTI VINCENT JOSEPH	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
OLYMPIA GYMNASTICS	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
OLYMPIA GYMNASTICS	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	350.00
OMNI CHEER	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	357.32
OMNI CHEER	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,261.26
OMNI CHEER	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	425.86
OMNI CHEER	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	483.46
ONE ON ONE LEARNING	10/19/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	595.00
ONLINE CLASSIFIED ADS (PCARD)	10/26/2012	ADVERTISING	GENERAL FUND	1,278.00

Vendor	Check Date	Description	Funding Source	Amount
ONTARIO INVESTMENTS INC	10/31/2012	RENTALS	GENERAL FUND	227.47
ORACLE AMERICA INC	10/5/2012	TECHNOLOGY	GENERAL FUND	7,530.15
ORACLE AMERICA INC	10/12/2012	TECHNOLOGY	GENERAL FUND	61,785.09
ORIENTAL TRADING CO (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.99
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	102.00
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	110.99
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.00
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.50
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	170.74
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	184.08
ORIENTAL TRADING CO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	389.50
ORIENTAL TRADING CO INC	10/12/2012	SUPPLIES	GENERAL FUND	237.60
ORTIZ MARLAINA "NINA"	10/26/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
OTIS SPUNKMEYER INC	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.95
OTIS SPUNKMEYER INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.95
OTIS SPUNKMEYER INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	207.40
OUTLET SHIRTS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	317.86
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	10/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	420.00
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	199.00
OVERCASH JAMES FRANKLIN	10/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
OVERHEAD DOOR OF THE GRAND STRAND	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,365.00
OWENS & ASSOCIATES INC	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	6,200.00
OWENS MIKE E	10/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
OWENS MIKE E	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.30
OWENS MIKE E	10/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.40
OWENS STEEL (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	152.60
OZARK DELIGHT CANDY COMPA (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.85
PACIFIC INTERPRETERS INC	10/12/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	375.30
PACIFIC NORTHWEST PUBLISHING INC	10/5/2012	SUPPLIES	IDEA (84.027)	3,937.60
PALMER CHRISTOPHER J	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
PALMER CHRISTOPHER J	10/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
PALMER STEPHEN	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70

Vendor	Check Date	Description	Funding Source	Amount
PALMER STEPHEN	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/2/2012	TRANSITS	GENERAL FUND	37,969.83
PALMETTO ACAD FOR LEARNING MOTORSPORTS	10/30/2012	TRANSITS	GENERAL FUND	37,969.83
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/2/2012	TRANSITS	GENERAL FUND	87,569.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/30/2012	TRANSITS	GENERAL FUND	87,569.44
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	10/26/2012	STUDENT SERVICES	GENERAL FUND	180.00
PALMETTO HEARTS	10/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
PALMETTO PARTS CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	274.89
PALMETTO PIRATE PRINTING & CAR CITY	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	850.00
PALMETTO STRINGS	10/12/2012	SUPPLIES	GENERAL FUND	1,296.00
PALPARCO LLC	10/5/2012	PURCHASES	GENERAL FUND	1,317.39
PALPARCO LLC	10/12/2012	PURCHASES	GENERAL FUND	621.97
PALPARCO LLC	10/19/2012	PURCHASES	GENERAL FUND	1,262.50
PANCIL LLC DBA STARFALL PRODUCTIONS	10/19/2012	MISCELLANEOUS PURCHASED SERVIC	K-5 ENHANCEMENT PROGRAM	270.00
PAPA JOHN'S #1424 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	238.79
PAPA JOHN'S #1424 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.76
PAPA JOHNS #1166 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	190.00
PAPA JOHNS #1166 (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	382.44
PAPA JOHNS #1166 (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	387.44
PARTS AUTOMOTIVE LLC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	136.40
PARTS AUTOMOTIVE LLC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	207.57
PARTS AUTOMOTIVE LLC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	575.77
PARTS AUTOMOTIVE LLC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	659.87
PARTS AUTOMOTIVE LLC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,064.89
PARTY MAKER SAYEBROOK (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.78
PARTY MAKER SAYEBROOK (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.20
PARTY MAKER SAYEBROOK (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	710.96
PATTERSON JIM L	10/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
PAWLOSKI TAMMY HASSELL	10/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00
PAYPAL *1STECOMMERC (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	993.01
PAYPAL *BENZDTM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	700.00
PAYPAL *ELECTRIFIED (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *FANTASIATRA (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.75
PAYPAL *GEEKSDOTCOM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	401.25
PAYPAL *HANDSVOICES (PCARD)	10/26/2012	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	150.00
PAYPAL *IDENTAKID (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	512.20
PAYPAL *NATIONALARC (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
PAYPAL *SCAA (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	125.00
PAYPAL *SCCOUNCILTE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	170.00
PAYPAL *SCCOUNCILTE (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	465.00
PAYPAL *SCCOUNCILTE (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	465.00
PAYPAL *SCCOUNCILTE (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	312.00
PAYPAL *SCCSS (PCARD)	10/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	580.00
PAYPAL *SCCSS (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	145.00
PAYPAL *SCCSS (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	330.00
PAYPAL *SCCSS (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	330.00
PAYPAL *SCCSS (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	440.00
PAYPAL *SOUTHCAROLI (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	155.00
PAYPAL *TOM (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	337.50
PAYPAL *WHITEHOUSEB (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	714.96
PC MALL GOV INC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	948.24
PC MALL GOV INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.12
PC MALL GOV INC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	474.12
PC MALL GOV INC	10/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.12
PC MALL GOV INC	10/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	957.02
PCI EDUCATIONAL (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	160.42
PCI EDUCATIONAL (PCARD)	10/26/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	292.56
PCI EDUCATIONAL PUBLISHING	10/5/2012	SUPPLIES	GENERAL FUND	160.42
PCI EDUCATIONAL PUBLISHING	10/26/2012	SUPPLIES	IDEA (84.027)	2,180.02
PEACEFUL PLAYGROUNDS	10/5/2012	SUPPLIES	ENERGY BALANCE GRANT	166.88
PEARSON	10/5/2012	SUPPLIES	IDEA (84.027)	789.87
PEARSON EDUCATION	10/31/2012	SUPPLIES	IDEA (84.027)	250.31
PEARSON EDUCATION	10/31/2012	TEXTBOOKS	IDEA (84.027)	231.88
PECKNEL MUSIC COMPANY	10/5/2012	SUPPLIES	GENERAL FUND	1,161.24

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,051.09
PEE DEE FIRE & SAFETY INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,256.81
PEE DEE FIRE & SAFETY INC	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	229.12
PEE DEE OFFICE SOLUTIONS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	177.92
PEE DEE OFFICE SOLUTIONS INC	10/5/2012	RENTALS	GENERAL FUND	220.01
PEE DEE OFFICE SOLUTIONS INC	10/19/2012	RENTALS	GENERAL FUND	394.61
PENN THOMAS H	10/26/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
PENNSYLVANIA HIGHER EDUCATION	10/12/2012	GARNISHMENTS	GENERAL FUND	254.58
PENNSYLVANIA HIGHER EDUCATION	10/31/2012	GARNISHMENTS	GENERAL FUND	258.11
PENNSYLVANIA SCDU	10/12/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	10/31/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	10/17/2012	FOOD	FOOD SERVICE FUND	7,017.42
PEPSI BOTTLING VENTURES LLC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.09
PEPSI BOTTLING VENTURES LLC	10/24/2012	FOOD	FOOD SERVICE FUND	1,176.50
PEPSI BOTTLING VENTURES LLC	10/31/2012	FOOD	FOOD SERVICE FUND	3,037.72
PERDUE FARMS LLC	10/24/2012	FOOD	FOOD SERVICE FUND	12,907.82
PERFECTION LEARNING CORP	10/31/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	126.06
PERMA BOUND	10/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,483.52
PET LAND-O-SUN DAIRIES LLC	10/3/2012	FOOD	FOOD SERVICE FUND	42,455.73
PET LAND-O-SUN DAIRIES LLC	10/10/2012	FOOD	FOOD SERVICE FUND	21,487.74
PET LAND-O-SUN DAIRIES LLC	10/17/2012	FOOD	FOOD SERVICE FUND	11,323.79
PET LAND-O-SUN DAIRIES LLC	10/24/2012	FOOD	FOOD SERVICE FUND	48,454.66
PET LAND-O-SUN DAIRIES LLC	10/31/2012	FOOD	FOOD SERVICE FUND	45,101.88
PETSMART INC 1528 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	111.54
PHILLIPS BILLY	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
PHONAK INC	10/31/2012	SUPPLIES	IDEA (84.027)	852.39
PHONAK LLC	10/26/2012	SUPPLIES	IDEA (84.027)	383.39
PHONIC EAR INC DBA FRONT ROW	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	158.00
PIEDMONT COCA COLA BOTTLING	10/10/2012	FOOD	FOOD SERVICE FUND	11,292.44
PIEDMONT COCA COLA BOTTLING	10/17/2012	FOOD	FOOD SERVICE FUND	1,796.47
PIEDMONT COCA COLA BOTTLING	10/24/2012	FOOD	FOOD SERVICE FUND	3,534.27
PIEDMONT COCA COLA BOTTLING	10/31/2012	FOOD	FOOD SERVICE FUND	7,623.21

Vendor	Check Date	Description	Funding Source	Amount
PILOT INTERNATIONAL YOUTH DEPT	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	740.00
PINE GROVE INC	10/16/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	16,129.60
PIONEER CREDIT RECOVERY INC	10/12/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER CREDIT RECOVERY INC	10/31/2012	GARNISHMENTS	GENERAL FUND	274.36
PIONEER MANUFACTURING CO INC	10/19/2012	SUPPLIES	GENERAL FUND	163.63
PIONEER MANUFACTURING CO INC	10/31/2012	SUPPLIES	ATHLETICS	3,053.16
PIONEER RESEARCH CORP (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	638.99
PIONEER REVERE 8008771500 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	142.08
PIONEER REVERE 8008771500 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	326.76
PIONEER VALLEY EDUC PRESS INC	10/12/2012	SUPPLIES	READING	204.33
PIRATES TSHIRTS PLUS	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,072.44
PITNEY BOWES INC	10/12/2012	SUPPLIES	TITLE I (84.010)	129.52
PITNEY BOWES INC	10/19/2012	RENTALS	GENERAL FUND	1,843.41
PITNEY BOWES INC	10/19/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	10/19/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.17
PITNEY BOWES INC	10/26/2012	SUPPLIES	GENERAL FUND	130.11
PITNEY BOWES* (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	172.96
PIZZA HUT #012872 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	121.55
PLAYSCRIPTS INC	10/5/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	125.00
PLAYSCRIPTS INC	10/12/2012	SUPPLIES	GENERAL FUND	396.70
PLAYSCRIPTS INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	173.06
PORKCHOP PRODUCTIONS	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	625.00
PORTA PHONE COMPANY	10/5/2012	SUPPLIES	ATHLETICS	471.50
PORTA PHONE COMPANY	10/5/2012	SUPPLIES	GENERAL FUND	4,047.50
POSITIVE PROMOTIONS	10/19/2012	SUPPLIES	GENERAL FUND	199.10
POSITIVE PROMOTIONS	10/26/2012	SUPPLIES	GENERAL FUND	180.45
POSITIVE PROMOTIONS	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	605.10
POSITIVE PROMOTIONS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	882.45
PPG PORTER PAINT 9664 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.66
PPG PORTER PAINT 9664 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	115.33
PPG PORTER PAINT 9664 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	148.35

Vendor	Check Date	Description	Funding Source	Amount
PPG PORTER PAINTS	10/5/2012	PURCHASES	GENERAL FUND	802.14
PRESENTATION SYSTEMS INC	10/5/2012	SUPPLIES	GENERAL FUND	352.80
PRESENTATION SYSTEMS INC	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	235.21
PRESENTATION SYSTEMS SO (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	283.29
PRESENTATION SYSTEMS SO (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	458.94
PRESENTATION SYSTEMS SO (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	817.34
PRESTWICK HOUSE, I (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	550.27
PRIMARY CONCEPTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	174.24
PRINTING BY DESIGNS	10/5/2012	PRINTING AND BINDING	GENERAL FUND	138.24
PRINTING PORT INC	10/3/2012	PRINTING AND BINDING	GENERAL FUND	734.40
PRINTINGDES (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,560.60
PRO 1022 DISTRIBUTORS INC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,011.96
PRO TOWELS, ETC. (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.38
PRO TUFF DECALS	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,737.32
PROGRESS ENERGY CAROLINA'S INC	10/17/2012	ENERGY	GENERAL FUND	24,944.86
PROGRESS ENERGY CAROLINA'S INC	10/19/2012	ENERGY	GENERAL FUND	25,788.38
PRYOR SAMUEL A / D J TURKNICE	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	MISCELLANEOUS GRANTS	150.00
PSA HEALTHCARE	10/19/2012	STUDENT SERVICES	GENERAL FUND	2,639.25
PSAT/NMSQT	10/19/2012	SUPPLIES	GENERAL FUND	994.00
PSAT/NMSQT	10/19/2012	SUPPLIES	GENERAL FUND	1,554.00
PSAT/NMSQT	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	700.00
PSAT/NMSQT	10/26/2012	STATISTICAL SERVICES	PUPIL ACTIVITY FUND	2,436.00
PSAT/NMSQT	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	169.00
PSAT/NMSQT	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,008.00
PSAT/NMSQT	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
PSAT/NMSQT	10/31/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,792.00
PSAT/NMSQT	10/31/2012	SUPPLIES	GENERAL FUND	504.00
PSAT/NMSQT	10/31/2012	SUPPLIES	GENERAL FUND	770.00
PSAT/NMSQT	10/31/2012	SUPPLIES	GENERAL FUND	3,108.00
PSAT/NMSQT	10/31/2012	SUPPLIES	GENERAL FUND	4,591.90
PURCHASE POWER	10/26/2012	SUPPLIES	GENERAL FUND	7,051.58
PURCHASE POWER	10/26/2012	SUPPLIES	TITLE I (84.010)	455.00

Vendor	Check Date	Description	Funding Source	Amount
QUAGLIA KENNETH	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
QUALITY PRINTING INC	10/9/2012	SUPPLIES	GENERAL FUND	912.60
QUALITY PRINTING INC	10/12/2012	PRINTING AND BINDING	GENERAL FUND	1,225.75
QUALITY PRINTING INC	10/19/2012	SUPPLIES	GENERAL FUND	233.82
QUALITY PRINTING INC	10/19/2012	SUPPLIES	GENERAL FUND	274.32
QUILL CORPORATION (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	101.09
QUILL CORPORATION (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	393.75
RADIATOR EXPRESS WAREHOUS (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	865.00
RADISSON HOTEL (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	249.44
RAYS GARDEN SPOT	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
RC JACOBS INC	10/19/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	16,000.00
REA BONDE' JOHANNA	10/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
READ NATURALLY	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	409.00
READING READING BOOKS LLC	10/12/2012	SUPPLIES	READING	1,289.36
READING RECOVERY COUNCIL (PCARD)	10/26/2012	SUPPLIES	READING	417.00
REAL TALK	10/9/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	400.00
REALLY GOOD STUFF INC	10/12/2012	SUPPLIES	GENERAL FUND	220.32
REALLY GOOD STUFF INC	10/19/2012	SUPPLIES	GENERAL FUND	119.68
REALLY GOOD STUFF INC	10/26/2012	SUPPLIES	GENERAL FUND	146.71
REALLY GOOD STUFF INC	10/26/2012	SUPPLIES	READING	414.76
REALLY GOOD STUFF INC	10/30/2012	SUPPLIES	GENERAL FUND	169.44
REBEL YELL INC	10/12/2012	SUPPLIES	GENERAL FUND	2,236.32
REBEL YELL INC	10/19/2012	SUPPLIES	GENERAL FUND	485.10
REGION AAAA CONFERENCE	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
REGION VIII A	10/19/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
REI CONSULTING INC	10/12/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	400.00
RENAISSANCE LEARNING INC	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,895.34
RESEARCH PRESS COMPANY	10/12/2012	SUPPLIES	IDEA (84.027)	103.29
RESERVATIONS WDW (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,350.00
RESOURCES FOR READING	10/26/2012	SUPPLIES	READING	814.23
RESOURCES FOR TEACHERS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	301.00
REVELS TURF & TRACTOR	10/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	690.68

Vendor	Check Date	Description	Funding Source	Amount
RGS*REALLY GOOD STUFF (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	100.92
RGS*REALLY GOOD STUFF (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	138.63
RGS*REALLY GOOD STUFF (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	194.72
RGS*REALLY GOOD STUFF (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	307.60
RHODE ISLAND NOVELTY (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	402.72
RICHBURG FRED	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
RICOH AMERICAS CORPORATION	10/5/2012	RENTALS	GENERAL FUND	1,805.88
RICOH AMERICAS CORPORATION	10/10/2012	RENTALS	GENERAL FUND	8,236.78
RIGGINS JEFFREY JEROME	10/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
RINALDI FRANCES B	10/5/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	138.00
RIVARS CUSTOM SHOW APPAREL	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	321.00
RIVARS CUSTOM SHOW APPAREL	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	317.79
RIVERTOWN PIZZA (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	192.27
RL BRYAN COMPANY	10/19/2012	SUPPLIES	TITLE I (84.010)	521.46
RL BRYAN COMPANY	10/19/2012	TEXTBOOKS	GENERAL FUND	953.30
ROBERT R BROWING	10/12/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	10/31/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	10/12/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	15,860.13
ROBERTS PAINT COMPANY INC	10/19/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	605.04
ROBERTS PAINT COMPANY INC	10/19/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	7,102.65
ROBERTS PAINT COMPANY INC	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
ROCHESTER 100	10/12/2012	SUPPLIES	GENERAL FUND	1,050.00
ROCKHURST UNIVERS01 OF 01 (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	249.00
ROLLINS REBECCA C	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
ROSETTA STONE LTD	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	8,900.00
ROWE PAUL	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
ROWE PAUL	10/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
ROYAL CLEANERS	10/12/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	120.70
ROYAL FIREWORKS PUBLISHING	10/5/2012	TEXTBOOKS	GENERAL FUND	5,247.00
RPM ENGINEERS INC	10/19/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	570.00
S & ME INC	10/12/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	21,941.25
S & ME INC	10/19/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	1,996.00

Vendor	Check Date	Description	Funding Source	Amount
S & W CONSTRUCTION SERVICES INC	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,480.00
S & W CONSTRUCTION SERVICES INC	10/30/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	1,132.68
S & W CONSTRUCTION SERVICES INC	10/30/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	3,426.93
S&W READY MIX CONCRETE CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	123.12
S/T ADVERTISING AGENCY	10/19/2012	SUPPLIES	ATHLETICS	285.12
SADDLEBACK EDUCATIONAL INC	10/5/2012	SUPPLIES	GENERAL FUND	371.28
SAMS CLUB 6353	10/9/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	295.46
SAMS CLUB 6353	10/9/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	505.90
SAMS CLUB 6353	10/9/2012	MEALS	GENERAL FUND	226.25
SAMS CLUB 6353	10/9/2012	MEALS	PUPIL ACTIVITY FUND	2,950.30
SAMS CLUB 6353	10/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,330.94
SAMS CLUB 6353	10/9/2012	SUPPLIES	FOOD SERVICE FUND	1,075.20
SAMS CLUB 6353	10/9/2012	SUPPLIES	GENERAL FUND	753.57
SAMS CLUB 6353	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,240.26
SAMS CLUB 6353	10/31/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	237.75
SAMS CLUB 6353	10/31/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	402.87
SAMS CLUB 6353	10/31/2012	MEALS	ATHLETICS	145.11
SAMS CLUB 6353	10/31/2012	MEALS	PUPIL ACTIVITY FUND	4,656.31
SAMS CLUB 6353	10/31/2012	MEALS	TITLE I (84.010)	1,010.16
SAMS CLUB 6353	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,603.40
SAMS CLUB 6353	10/31/2012	SUPPLIES	GENERAL FUND	463.91
SAMS CLUB 6353	10/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,493.26
SAMS INTERNET (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	787.32
SANTEE COOPER	10/2/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	250.00
SANTEE COOPER	10/5/2012	ENERGY	GENERAL FUND	273,010.79
SANTEE COOPER	10/12/2012	ENERGY	GENERAL FUND	15,970.94
SANTEE COOPER	10/17/2012	ENERGY	GENERAL FUND	81,020.74
SANTEE COOPER	10/19/2012	ENERGY	GENERAL FUND	70,599.41
SANTEE COOPER	10/26/2012	ENERGY	GENERAL FUND	33,038.88
SANTILLANA USA PUBLISHING COMPANY	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	2,485.00
SARGENT WELCH	10/12/2012	SUPPLIES	GENERAL FUND	145.11
SC AER CONFERENCE	10/12/2012	TRAVEL - IN STATE	IDEA (84.027)	300.00

Vendor	Check Date	Description	Funding Source	Amount
SC AER CONFERENCE	10/19/2012	TRAVEL - IN STATE	IDEA (84.027)	150.00
SC ASSOC FOR CAREER & TECHNICAL EDUC	10/12/2012	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	250.00
SC ATHLETIC COACHES ASSOC	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC BAND DIRECTORS ASSOCIATION	10/31/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	4,162.11
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	ATHLETICS	318.39
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	GENERAL FUND	12,937.98
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	IDEA (84.027)	1,068.86
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	MYRTLE BEACH AUDITORIUM	267.99
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	1,807.74
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	1,875.26
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,914.80
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	TECHNOLOGY	104.50
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	TITLE I (84.010)	415.82
SC BUDGET AND CONTROL BOARD	10/9/2012	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	242.00
SC BUDGET AND CONTROL BOARD	10/30/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,367,735.78
SC BUSINESS EDUCATION ASSOCIATION	10/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC COACHES ASSOCIATION OF WOMENS SPORTS	10/23/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC COUNCIL OF TEACHER OF	10/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	700.00
SC COUNCIL OF TEACHER OF	10/10/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	660.00
SC COUNCIL OF TEACHER OF	10/16/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	580.00
SC COUNCIL OF TEACHER OF	10/26/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	770.00
SC COUNCIL OF TEACHER OF	10/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	185.00
SC COUNCIL OF TEACHER OF	10/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	795.00
SC COUNCIL OF TEACHERS OF	10/12/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,170.00
SC COUNCIL OF TEACHERS OF	10/30/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,755.00
SC COUNCIL OF TEACHERS OF ENGLISH	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	390.00
SC DECA	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	460.00
SC DEFERRED COMPENSATION	10/12/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,394.71
SC DEFERRED COMPENSATION	10/31/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,404.71

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	10/5/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	114.10
SC DEPARTMENT OF EDUCATION	10/5/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	129.82
SC DEPARTMENT OF EDUCATION	10/5/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	139.19
SC DEPARTMENT OF EDUCATION	10/5/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	629.43
SC DEPARTMENT OF EDUCATION	10/5/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	1,679.89
SC DEPARTMENT OF EDUCATION	10/9/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	756.84
SC DEPARTMENT OF EDUCATION	10/9/2012	PUPIL ACTIVITY	ATHLETICS	219.42
SC DEPARTMENT OF EDUCATION	10/9/2012	PUPIL ACTIVITY	GENERAL FUND	3,750.81
SC DEPARTMENT OF EDUCATION	10/9/2012	PUPIL ACTIVITY	IDEA (84.027)	1,006.47
SC DEPARTMENT OF EDUCATION	10/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,052.80
SC DEPARTMENT OF EDUCATION	10/9/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	705.96
SC DEPARTMENT OF EDUCATION	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.70
SC DEPARTMENT OF EDUCATION	10/12/2012	SUPPLIES	GENERAL FUND	620.35
SC DEPARTMENT OF EDUCATION	10/17/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	2,336.15
SC DEPARTMENT OF EDUCATION	10/19/2012	DUE TO STATE DEPARTMENT OF EDU	IDEA-PRIVATE PLACEMENTS	264,418.26
SC DEPARTMENT OF EDUCATION	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	162.14
SC DEPARTMENT OF EDUCATION	10/19/2012	TEXTBOOKS	GENERAL FUND	355.25
SC DEPARTMENT OF EDUCATION	10/19/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	271.00
SC DEPARTMENT OF EDUCATION	10/19/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	5,343.34
SC DEPARTMENT OF EDUCATION	10/26/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	1,016.55
SC DEPARTMENT OF EDUCATION	10/26/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	1,259.62
SC DEPARTMENT OF EDUCATION	10/31/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	544.00
SC DEPARTMENT OF JUVENILE JUSTICE	10/12/2012	DUE TO OTHER STATE AGENCIES	GENERAL FUND	4,920.30
SC DEPARTMENT OF JUVENILE JUSTICE	10/19/2012	STUDENT SERVICES	GENERAL FUND	3,736.71
SC DEPARTMENT OF JUVENILE JUSTICE	10/19/2012	STUDENT SERVICES	GENERAL FUND	4,324.27
SC DEPARTMENT OF REVENUE	10/12/2012	GARNISHMENTS	GENERAL FUND	891.78
SC DEPARTMENT OF REVENUE	10/31/2012	GARNISHMENTS	GENERAL FUND	1,797.24
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	10/10/2012	SUPPLIES	GENERAL FUND	436.00
SC ELECTRIC & GAS	10/5/2012	ENERGY	GENERAL FUND	1,680.04
SC ELECTRIC & GAS	10/19/2012	ENERGY	GENERAL FUND	1,498.89
SC ELECTRIC & GAS	10/26/2012	ENERGY	GENERAL FUND	1,432.97
SC EMPLOYMENT SECURITY COMMISSION	10/12/2012	GARNISHMENTS	GENERAL FUND	132.00

Vendor	Check Date	Description	Funding Source	Amount
SC EMPLOYMENT SECURITY COMMISSION	10/31/2012	GARNISHMENTS	GENERAL FUND	132.00
SC FLL & ROBOTICS EDUCATION	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	824.40
SC FUTURE BUSINESS LEADERS	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
SC FUTURE BUSINESS LEADERS	10/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
SC HIGH SCHOOL LEAGUE	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC HIGH SCHOOL LEAGUE	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE 3-A	10/19/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC HOSA	10/15/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	175.00
SC HOSA	10/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
SC INTERNATIONAL READING ASSOC	10/5/2012	TRAVEL - IN STATE	GENERAL FUND	200.00
SC INTERNATIONAL READING ASSOC	10/30/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MAP FOUNDATION	10/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	4,845.00
SC MAP FOUNDATION	10/19/2012	TRAVEL - IN DISTRICT	READING	255.00
SC MAP FOUNDATION	10/31/2012	TRAVEL - IN STATE	TITLE I (84.010)	900.00
SC MIDDLE SCHOOL ASSOCIATION	10/12/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC MIDDLE SCHOOL ASSOCIATION	10/19/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC MUSIC EDUCATION ASSOCIATION	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SC MUSIC EDUCATION ASSOCIATION	10/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC PARK SERVICE (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.33
SC RETIREMENT INSTALLMENT PROGRAM	10/12/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,645.82
SC RETIREMENT INSTALLMENT PROGRAM	10/31/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,645.82

Vendor	Check Date	Description	Funding Source	Amount
SC SCHOLASTIC PRESS ASSOC-USC	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	305.00
SC SCHOOL BOARD INS TRUST	10/5/2012	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	231,974.00
SC SCHOOL BOARD INS TRUST	10/5/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	189,117.77
SC SCHOOL COUNSELORS ASSOCIATION	10/2/2012	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC SCHOOL COUNSELORS ASSOCIATION	10/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SC SKILLS USA	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SC SKILLS USA	10/12/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	125.00
SC SKILLS USA	10/26/2012	PUPIL ACTIVITY	GENERAL FUND	125.00
SC TAX COMMISSION	10/10/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,976.67
SC THEATRE ASSOCIATION	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	180.00
SC THEATRE ASSOCIATION	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	10/10/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
SCANTEX INC	10/19/2012	SUPPLIES	GENERAL FUND	490.00
SCANTEX INC	10/26/2012	SUPPLIES	GENERAL FUND	922.50
SCANTRON CORPORATION	10/5/2012	SUPPLIES	AT RISK STUDENT LEARNING	110,510.00
SCANTRON CORPORATION	10/5/2012	SUPPLIES	GENERAL FUND	1,088.44
SCANTRON CORPORATION	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
SCANTRON CORPORATION	10/31/2012	SUPPLIES	GENERAL FUND	533.78
SCARBOROUGH TREASURE D	10/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.20
SCARBOROUGH TREASURE D	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.70
SCASA 00 OF 00 (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	620.00
SCASA 00 OF 00 (PCARD)	10/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SCASA 00 OF 00 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	195.00
SCASA 00 OF 00 (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	240.00
SCASA 00 OF 00 (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	420.00
SCHINDLER ELEVATOR CORP (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,083.31
SCHOLASTIC BOOK CLUB (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.29
SCHOLASTIC BOOK CLUB (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.74
SCHOLASTIC BOOK CLUB (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	146.76
SCHOLASTIC BOOK CLUBS INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	360.88
SCHOLASTIC BOOK FAIRS INC	10/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,233.23

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,421.98
SCHOLASTIC BOOK FAIRS INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,961.65
SCHOLASTIC BOOK FAIRS INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,495.90
SCHOLASTIC BOOK FAIRS INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,360.02
SCHOLASTIC BOOK FAIRS INC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,577.15
SCHOLASTIC BOOK FAIRS INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,527.58
SCHOLASTIC BOOK FAIRS INC	10/31/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	4,762.85
SCHOLASTIC BOOK FAIRS INC	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,714.51
SCHOLASTIC BOOK FAIRS INC	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,068.70
SCHOLASTIC CLASSROOM MAGAZINES	10/19/2012	PERIODICALS	AT RISK STUDENT LEARNING	9,919.80
SCHOLASTIC CLASSROOM MAGAZINES	10/19/2012	PERIODICALS	GENERAL FUND	175.12
SCHOLASTIC CLASSROOM MAGAZINES	10/19/2012	PERIODICALS	GENERAL FUND	510.00
SCHOLASTIC CLASSROOM MAGAZINES	10/19/2012	SUPPLIES	GENERAL FUND	296.67
SCHOLASTIC CLASSROOM MAGAZINES	10/19/2012	SUPPLIES	GENERAL FUND	356.27
SCHOLASTIC CLASSROOM MAGAZINES	10/26/2012	SUPPLIES	GENERAL FUND	128.70
SCHOLASTIC CLASSROOM MAGAZINES	10/26/2012	SUPPLIES	GENERAL FUND	288.75
SCHOLASTIC INC	10/5/2012	SUPPLIES	GENERAL FUND	221.62
SCHOLASTIC INC	10/10/2012	SUPPLIES	AT RISK STUDENT LEARNING	303.57
SCHOLASTIC INC	10/12/2012	SUPPLIES	AT RISK STUDENT LEARNING	492.01
SCHOLASTIC INC	10/26/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	462.18
SCHOLASTIC INC. KEY 6 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	212.34
SCHOLASTIC MAGAZINES (PCARD)	10/26/2012	PERIODICALS	GENERAL FUND	316.80
SCHOLASTIC MAGAZINES (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	181.50
SCHOLASTICA TRAVEL INC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
SCHOOL CHECK IN	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	383.72
SCHOOL CHECK IN	10/31/2012	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	101.80
SCHOOL CHECK IN (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	102.60
SCHOOL CUTS SCREENING & EMBROIDERY INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	884.54
SCHOOL HEALTH CORP (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	226.44
SCHOOL HEALTH CORP (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	232.72
SCHOOL HEALTH CORPORATION	10/5/2012	SUPPLIES	GENERAL FUND	1,564.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	10/12/2012	SUPPLIES	ATHLETICS	372.30
SCHOOL HEALTH CORPORATION	10/12/2012	SUPPLIES	GENERAL FUND	1,417.22
SCHOOL HEALTH CORPORATION	10/19/2012	SUPPLIES	ATHLETICS	1,002.82
SCHOOL HEALTH CORPORATION	10/26/2012	SUPPLIES	GENERAL FUND	311.73
SCHOOL HEALTH CORPORATION	10/31/2012	SUPPLIES	GENERAL FUND	839.32
SCHOOL NURSE SUPPLY INC	10/12/2012	SUPPLIES	GENERAL FUND	224.75
SCHOOL NURSE SUPPLY INC	10/26/2012	SUPPLIES	GENERAL FUND	174.27
SCHOOL OUTFITTERS COM	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	638.16
SCHOOL OUTFITTERS COM	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.50
SCHOOL OUTFITTERS COM	10/19/2012	SUPPLIES	GENERAL FUND	645.11
SCHOOL SPECIALTY INC	10/5/2012	SUPPLIES	GENERAL FUND	10,211.07
SCHOOL SPECIALTY INC	10/5/2012	SUPPLIES	READING	590.87
SCHOOL SPECIALTY INC	10/12/2012	SUPPLIES	GENERAL FUND	2,564.00
SCHOOL SPECIALTY INC	10/12/2012	SUPPLIES	TITLE I (84.010)	1,626.91
SCHOOL SPECIALTY INC	10/19/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	178.92
SCHOOL SPECIALTY INC	10/19/2012	SUPPLIES	GENERAL FUND	14,654.40
SCHOOL SPECIALTY INC	10/19/2012	SUPPLIES	TITLE I (84.010)	5,897.24
SCHOOL SPECIALTY INC	10/26/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,133.75
SCHOOL SPECIALTY INC	10/26/2012	SUPPLIES	GENERAL FUND	6,705.92
SCHOOL SPECIALTY INC	10/31/2012	LIBRARY BOOKS AND MATERIALS	MISCELLANEOUS GRANTS	494.39
SCHOOL SPECIALTY INC	10/31/2012	SUPPLIES	GENERAL FUND	6,311.70
SCHOOL SPECIALTY INC	10/31/2012	SUPPLIES	IDEA (84.027)	2,321.43
SCHOOL SPECIALTY INC	10/31/2012	SUPPLIES	MISCELLANEOUS GRANTS	692.30
SCHOOL SPECIALTY INC	10/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	869.15
SCHOOL SPECIALTY INC	10/31/2012	SUPPLIES	TITLE I (84.010)	467.26
SCOTT LEROY	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
SCOTT LEROY	10/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
SCOTT LEROY	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
SCRIPPS SPELLING BEE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	294.00
SCSBA ONLINE (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	320.00
SEA MOUNTAIN BUSINESS SOLUTIONS	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	931.00
SEABOARD SIGNS & ENGRAVING INC	10/12/2012	SUPPLIES	GENERAL FUND	1,366.20

Vendor	Check Date	Description	Funding Source	Amount
SETON	10/26/2012	SUPPLIES	GENERAL FUND	154.92
SGA ARCHITECTURE LLC	10/19/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	8,809.50
SHAR PRODUCTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	637.46
SHAR PRODUCTS CO	10/9/2012	SUPPLIES	GENERAL FUND	2,117.42
SHAR PRODUCTS CO	10/12/2012	SUPPLIES	GENERAL FUND	2,126.59
SHARKS CLUB INC (THE)	10/9/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SHARKS CLUB INC (THE)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	170.00
SHELL SMALL ENGINE INC (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	176.86
SHERATON CHARLESTON AIRPO (PCARD)	10/26/2012	TRAVEL - IN STATE	IDEA (84.027)	494.86
SHERWIN WILLIAMS #2296 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	224.07
SHERWIN WILLIAMS #2769 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.63
SHERWIN WILLIAMS #2769 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	160.84
SHERWIN-WILLIAMS	10/5/2012	PURCHASES	GENERAL FUND	1,496.09
SHORELINE BEHAVIORAL HEATH SERVICES	10/12/2012	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	10/26/2012	SUPPLIES	GENERAL FUND	159.10
SHS ATHLETIC BOOSTER CLUB	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	669.53
SIGN IT QUICK (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	777.60
SIGN IT QUICK (PCARD)	10/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	404.40
SIMPLEX GRINNELL LP	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,140.00
SIMPLIFIED OFFICE SYSTEMS LLC	10/19/2012	RENTALS	GENERAL FUND	795.34
SINGLETON & BURROUGHS PA	10/12/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	1,426.58
SINGLETON & BURROUGHS PA	10/24/2012	LAND	OTHER BUILDING FUND PROJECTS	1,000.00
SINGLETON & BURROUGHS PA	10/24/2012	LITIGATION AND SETTLEMENTS	GENERAL FUND	10,000.00
SKINNER STEVEN D	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.90
SKINNER STEVEN D	10/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.60
SKINNER STEVEN D	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.90
SKUTT CERAMIC PRODUCTS INC	10/19/2012	SUPPLIES	GENERAL FUND	270.67
SLATE JAMES	10/31/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	126.10
SMART APPLE MEDIA/CREATIVE CO	10/19/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,310.43
SMARTER SYSTEMS CREATIVE AV SOLUTIONS	10/19/2012	SUPPLIES	IDEA (84.027)	475.24
SMITH ANDREW	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
SOCASTEE HARDWARE STOR (PCARD)	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	138.22

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HARDWARE STOR (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	110.35
SOCASTEE HIGH	10/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	10/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	10/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	10/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	10/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	10/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	10/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	10/16/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	10/22/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,150.00
SOCASTEE HIGH	10/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	725.00
SOCIAL STUDIES SCH SRV (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	166.32
SOCIAL STUDIES SCH SRV (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	910.70
SOSMETAL PRODUCTS (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	406.11
SOSMETAL PRODUCTS (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,525.56
SOUTH CAROLINA CAREER GUIDANCE AND	10/12/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	224.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/12/2012	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	125.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/16/2012	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	150.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/26/2012	TRAVEL - IN DISTRICT	WORK-BASED LEARNING	250.00
SOUTH CAROLINA CAREER GUIDANCE AND	10/31/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SOUTHEASTERN PAPER GROUP INC	10/3/2012	SUPPLIES	FOOD SERVICE FUND	7,275.27
SOUTHEASTERN PAPER GROUP INC	10/5/2012	SUPPLIES	GENERAL FUND	2,108.96
SOUTHEASTERN PAPER GROUP INC	10/10/2012	FOOD	FOOD SERVICE FUND	1,232.93
SOUTHEASTERN PAPER GROUP INC	10/10/2012	SUPPLIES	FOOD SERVICE FUND	10,720.80
SOUTHEASTERN PAPER GROUP INC	10/12/2012	SUPPLIES	FOOD SERVICE FUND	192.10
SOUTHEASTERN PAPER GROUP INC	10/12/2012	SUPPLIES	GENERAL FUND	4,120.61
SOUTHEASTERN PAPER GROUP INC	10/17/2012	SUPPLIES	FOOD SERVICE FUND	4,529.32
SOUTHEASTERN PAPER GROUP INC	10/19/2012	SUPPLIES	GENERAL FUND	3,982.28
SOUTHEASTERN PAPER GROUP INC	10/24/2012	SUPPLIES	FOOD SERVICE FUND	14,393.18
SOUTHEASTERN PAPER GROUP INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	194.68
SOUTHEASTERN PAPER GROUP INC	10/26/2012	SUPPLIES	GENERAL FUND	110.66
SOUTHEASTERN PAPER GROUP INC	10/26/2012	SUPPLIES	GENERAL FUND	1,497.73

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	10/26/2012	SUPPLIES	GENERAL FUND	7,761.81
SOUTHEASTERN PAPER GROUP INC	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	925.34
SOUTHEASTERN PAPER GROUP INC	10/30/2012	SUPPLIES	GENERAL FUND	2,955.92
SOUTHEASTERN PAPER GROUP INC	10/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	113.97
SOUTHEASTERN PAPER GROUP INC	10/31/2012	SUPPLIES	GENERAL FUND	2,199.97
SOUTHEASTERN PERFORMAN (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	442.98
SOUTHEASTERN PERFORMAN (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,172.72
SOUTHEASTERN PERFORMANCE APPAREL	10/19/2012	SUPPLIES	GENERAL FUND	115.60
SOUTHEASTERN PERFORMANCE APPAREL	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	184.00
SOUTHEASTERN PERFORMANCE APPAREL	10/26/2012	SUPPLIES	GENERAL FUND	342.40
SOUTHERN COMPUTER WAREHOUSE	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,741.04
SOUTHWEST STRINGS	10/12/2012	SUPPLIES	GENERAL FUND	877.00
SPEED STACKS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	123.92
SPIRIT AIRL 4870082303678 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	413.58
SPIRIT TELECOM	10/19/2012	COMMUNICATION	GENERAL FUND	3,665.50
SPORTDECALS	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	414.46
SPORTDECALS	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,258.34
SPORTS TIMING & SOFTWARE INC	10/12/2012	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	600.00
SPORTS TIMING & SOFTWARE INC	10/19/2012	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,000.00
SPORTSWEAR PROMOTIONS INC	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	794.17
SPRING VALLEY HIGH SCHOOL	10/16/2012	PUPIL ACTIVITY	ATHLETICS	100.00
SPRINT *WIRELESS (PCARD)	10/26/2012	CELL PHONES	GENERAL FUND	2,712.79
SQ *OUTSIDE THE BOX (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	470.34
SQ *SCAHPERD (PCARD)	10/26/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	132.00
SSI*SCHOOL SPECIALTY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	161.44
SSI*SCHOOL SPECIALTY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	217.68
SSI*SCHOOL SPECIALTY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	654.30
SSI*SCHOOL SPECIALTY (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	865.12
ST JAMES HIGH	10/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES HIGH	10/15/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
ST JAMES HIGH	10/22/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	128.00
ST JAMES HIGH	10/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	10/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	10/30/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	198.75
ST JAMES HIGH	10/31/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
ST JAMES MIDDLE	10/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,000.00
STAGE ACCENTS	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	340.00
STAGE ACCENTS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	370.00
STANDARD LIFE & CASUALTY	10/12/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	10/31/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLES 00119206 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	109.66
STAPLES TECHNOLOGY SOLUTIONS	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,228.80
STAPLS9231092375000 (PCARD)	10/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	249.99
STAPLS9231506292000 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	385.79
STAPLS9231693948000 (PCARD)	10/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	181.30
STAPLS9231829269000 (PCARD)	10/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	160.28
STAPLS9231914776000 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	238.61
STAPLS9231944705000 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.08
STAR BRIGHT BOOKS	10/19/2012	SUPPLIES	TITLE I (84.010)	127.88
STAR MUSIC COMPANY	10/5/2012	SUPPLIES	GENERAL FUND	410.40
STAR MUSIC COMPANY	10/19/2012	SUPPLIES	GENERAL FUND	1,478.36
STAR MUSIC COMPANY	10/26/2012	SUPPLIES	GENERAL FUND	236.47
STAR MUSIC COMPANY	10/30/2012	SUPPLIES	GENERAL FUND	502.07
STATE EDUCATION ASSISTANCE AUTHORITY	10/12/2012	GARNISHMENTS	GENERAL FUND	435.81
STATE EDUCATION ASSISTANCE AUTHORITY	10/31/2012	GARNISHMENTS	GENERAL FUND	435.81
STENHOUSE PUBLISHERS	10/26/2012	SUPPLIES	AT RISK STUDENT LEARNING	136.00
STEPS TO LITERACY LLC	10/5/2012	SUPPLIES	GENERAL FUND	396.00
STEVENS TAYLOR MARIE	10/26/2012	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	300.00
STORE SUPPLY WAREHOUSE LLC	10/26/2012	SUPPLIES	GENERAL FUND	150.16
STPUBLICATI (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	156.70
STREET & CO LLC	10/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	463.32
STREET & CO LLC	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,206.36
STREET & CO LLC	10/12/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	4,656.96
STREET & CO LLC	10/12/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,481.76

Vendor	Check Date	Description	Funding Source	Amount
STREET & CO LLC	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,215.56
STREET & CO LLC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	53,898.48
STREET & CO LLC	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	4,286.92
STU*SPIRITLINE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	280.40
STUDENT GROUP TOURS INC	10/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
STUDENT GROUP TOURS INC	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SUGAR BEARS INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	862.41
SUNBELT RENTALS #020 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	762.61
SUNWAY CHARTER & TOURS INC	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
SUNWAY CHARTER & TOURS INC	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,850.00
SUNWAY CHARTER & TOURS INC	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	930.00
SUNWAY CHARTER & TOURS INC	10/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	3,490.00
SUNWAY CHARTER & TOURS INC	10/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,320.00
SUPER ALOELICIOUS OF THE CAROLINAS LLC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	1,107.70
SUPER DUPER PUBLICATIONS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	128.29
SUPER DUPER PUBLICATIONS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	191.10
SUPER DUPER PUBLICATIONS (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	788.54
SURF WATER PROMOTIONS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,960.90
SURF WATER PROMOTIONS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,886.43
SURF'S UP FAMILY FUN (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,954.00
SURFACE WORKS	10/12/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	6,750.00
SURFWATER PROMOTIONS	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	324.00
SURVEYMONKEY.COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	300.00
SWEETWATER SOUND INC	10/12/2012	SUPPLIES	GENERAL FUND	171.00
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	264.08
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	369.21
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	705.61
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/26/2012	SUPPLIES	SANTEE COOPER	115.01
T A POWER TRAIN PRODUCTS (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	599.60
TARGET 00009639 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	120.55
TARGET 00009639 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	179.16
TAVERN IN THE FOREST	10/12/2012	MEALS	PUPIL ACTIVITY FUND	275.00

Vendor	Check Date	Description	Funding Source	Amount
TAYLOR BRETT STEVEN	10/2/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	566.25
TCT*ANDERSON'S (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.91
TEACHERS DISCOVERY	10/12/2012	SUPPLIES	GENERAL FUND	252.64
TEACHERS DISCOVERY	10/26/2012	SUPPLIES	GENERAL FUND	158.23
TEACHERS HEAVEN LLC	10/12/2012	SUPPLIES	TITLE I (84.010)	1,314.93
TEACHERS TOUCH INC	10/9/2012	SUPPLIES	GENERAL FUND	215.96
TEACHERS TOUCH INC	10/26/2012	SUPPLIES	GENERAL FUND	111.49
TEACHERS TOUCH INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	127.73
TEACHERS TOUCH INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	130.54
TEACHERS TOUCH INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	143.72
TEACHERS TOUCH INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	200.00
TEACHERS TOUCH INC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	379.54
TERRY'S LASER CARE	10/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,584.36
TERRY'S LASER CARE	10/12/2012	SUPPLIES	GENERAL FUND	2,503.44
TERRY'S LASER CARE	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,195.64
TERRY'S LASER CARE	10/19/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	438.48
TERRY'S LASER CARE	10/26/2012	PRINTING AND BINDING	GENERAL FUND	300.24
TERRY'S LASER CARE	10/26/2012	SUPPLIES	GENERAL FUND	2,710.80
TERRY'S LASER CARE	10/26/2012	SUPPLIES - COPYING	GENERAL FUND	682.34
TERRY'S LASER CARE	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,334.85
TESOL CONV REG MEMBER (PCARD)	10/26/2012	SUPPLIES	ADULT EDUCATION	320.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/12/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	10/26/2012	SUPPLIES	GENERAL FUND	280.93
TEXMAC INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.85
TFH USA LTD	10/12/2012	SUPPLIES	IDEA (84.027)	871.23
TFH USA LTD	10/26/2012	SUPPLIES	IDEA (84.027)	627.15
TFH USA LTD (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	128.00
TG	10/12/2012	GARNISHMENTS	GENERAL FUND	338.60
TG	10/31/2012	GARNISHMENTS	GENERAL FUND	338.60
THE BIG PLAY HOUSE	10/26/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	210.00
THE CITADEL ATHLETICS DEPARTMENT	10/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,020.00

Vendor	Check Date	Description	Funding Source	Amount
THE CITADEL ATHLETICS DEPARTMENT	10/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
THE FLOORING CONNECTION L (PCARD)	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	1,009.40
THE FLOORING CONNECTION L (PCARD)	10/26/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	1,406.27
THE FLOORING CONNECTION LLC & CONWAY NB	10/12/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	10,526.58
THE FLOORING CONNECTION LLC & CONWAY NB	10/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	8,161.38
THE GREAT BOOKS FOUNDA (PCARD)	10/26/2012	TEXTBOOKS	GENERAL FUND	1,453.95
THE GREENVILLE NEWS (PCARD)	10/26/2012	ADVERTISING	GENERAL FUND	719.00
THE HARTFORD	10/12/2012	ORP-HARTFORD	GENERAL FUND	58,118.09
THE HARTFORD	10/31/2012	ORP-HARTFORD	GENERAL FUND	58,712.52
THE HOME DEPOT 1116 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	101.57
THE HOME DEPOT 1116 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	140.16
THE HOME DEPOT 1116 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	114.03
THE HOME DEPOT 1122 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.04
THE OFFICE PAL INC	10/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,600.00
THE PALACE THEATRE (PCARD)	10/26/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	375.00
THE READING WAREHOUSE INC	10/12/2012	SUPPLIES	GENERAL FUND	148.98
THE RIPKEN EXPERIENCE	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
THE SMENCIL COMPANY (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
THE STANDARD	10/12/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,407.42
THE STANDARD	10/31/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,341.18
THE SUN NEWS	10/26/2012	PERIODICALS	GENERAL FUND	197.00
THE SUN NEWS (PCARD)	10/26/2012	PERIODICALS	GENERAL FUND	107.50
THE SUN NEWS (PCARD)	10/26/2012	PERIODICALS	GENERAL FUND	200.00
THE SUN NEWS (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	197.00
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	436.28
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	554.50
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	564.23
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	882.92
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,076.92
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,576.23
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,045.10
THE TRANE COMPANY (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,075.78

Vendor	Check Date	Description	Funding Source	Amount
THE TROPHY PLACE (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	102.60
THE TROPHY PLACE (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.44
THE UNIFORM OUTLET (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	103.60
THE UPSIDE-DOWN TURTLE INC	10/12/2012	PURCHASES	GENERAL FUND	1,312.50
THERAPRO INC	10/12/2012	SUPPLIES	IDEA (84.027)	654.23
THERMAL RESOURCE SALES INC	10/12/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	3,467.01
THOMAS SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	117.95
THOMAS SUPPLY CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	835.40
THOMPSON FARM & NURSERY	10/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	806.25
THOMPSON FARM & NURSERY	10/17/2012	PUPIL ACTIVITY	TITLE I (84.010)	5,474.44
TIAA-CREF	10/12/2012	ORP-CREF	GENERAL FUND	26,066.49
TIAA-CREF	10/31/2012	ORP-CREF	GENERAL FUND	26,665.92
TIDMORE FLAGS INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	247.60
TIGER MART INC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	360.29
TII* EDUCATIONAL SALES (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	180.04
TIME FOR KIDS	10/26/2012	SUPPLIES	GENERAL FUND	110.50
TIRE SUPER MARKET (PCARD)	10/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	300.00
TIRE TOWN OF CONWAY (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	365.25
TIRE TOWN OF CONWAY (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	563.22
TOP USA (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	253.25
TOTAL MEETING CONCEP (PCARD)	10/26/2012	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	330.00
TOYS R US #8873 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	120.92
TPC*GOPHER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	556.92
TPC*GOPHER (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	883.75
TRANSPORATION ACCESSORIES (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	325.87
TRAVEL GUARD GROUP (PCARD)	10/26/2012	TRAVEL - OUT OF COUNTRY	GENERAL FUND	148.00
TREASURE COAST MATS	10/26/2012	SUPPLIES	GENERAL FUND	404.00
TRESTLE	10/5/2012	MEALS	GENERAL FUND	447.53
TRESTLE	10/26/2012	MEALS	PUPIL ACTIVITY FUND	1,233.40
TRIARCO GOOD TIME ATTRAC (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	597.27
TRIARCO ARTS & CRAFTS	10/5/2012	SUPPLIES	GENERAL FUND	948.98
TRIARCO ARTS & CRAFTS	10/12/2012	SUPPLIES	GENERAL FUND	167.72

Vendor	Check Date	Description	Funding Source	Amount
TRIUMPH LEARNING (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	299.78
TRIUMPH LEARNING LLC	10/26/2012	SUPPLIES	GENERAL FUND	996.60
TROPHY PLACE	10/12/2012	SUPPLIES	ATHLETICS	395.28
TROPHY PLACE	10/26/2012	SUPPLIES	GENERAL FUND	156.60
TROPHY PLACE	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.88
TROXELL COMMUNICATIONS INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	472.17
TSP*RESERVATIONCOUNTER (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	348.19
TUCKER MATERIALS OF MYRTL (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	280.91
TUCKER MATERIALS OF MYRTL (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	691.20
TUCKER MATERIALS OF MYRTLE BEACH INC	10/26/2012	PURCHASES	GENERAL FUND	3,033.26
TURNER`S CUSTOM AUTO GLAS (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	115.00
TURNER`S CUSTOM AUTO GLAS (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	148.60
TURTLE MARKET (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	114.39
TYSON SIGN SYSTEMS INC	10/26/2012	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	23,992.22
TYSON SIGN SYSTEMS INC	10/26/2012	SUPPLIES	GENERAL FUND	978.13
U-HAULHUGO FIREWORKS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	138.27
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	110.25
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.05
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	144.90
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.30
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	163.60
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	1,018.10
ULINE *SHIP SUPPLIES (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	189.27
ULINE *SHIP SUPPLIES (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	191.36
ULINE *SHIP SUPPLIES (PCARD)	10/26/2012	SUPPLIES	TITLE I (84.010)	246.57
ULTIMATE OFFICE SOLUTION (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	394.05
UNIFIRST CORPORATION	10/5/2012	RENTALS	GENERAL FUND	100.76
UNIFIRST CORPORATION	10/5/2012	SUPPLIES	GENERAL FUND	196.69
UNIFIRST CORPORATION	10/12/2012	RENTALS	GENERAL FUND	190.78
UNIFIRST CORPORATION	10/12/2012	SUPPLIES	GENERAL FUND	258.66
UNIFIRST CORPORATION	10/19/2012	RENTALS	GENERAL FUND	381.51
UNIFIRST CORPORATION	10/19/2012	SUPPLIES	GENERAL FUND	438.80

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	10/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	184.12
UNIFIRST CORPORATION	10/26/2012	RENTALS	GENERAL FUND	157.22
UNIFIRST CORPORATION	10/26/2012	SUPPLIES	GENERAL FUND	165.82
UNIFORM CITY ECOM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	154.56
UNITED CELLULAR 1 (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	113.58
UNITED HEALTH CARE SPECIALTY BENEFITS	10/12/2012	VISION CARE-SPECTRA	GENERAL FUND	20,817.01
UNITED HEALTH CARE SPECIALTY BENEFITS	10/31/2012	VISION CARE-SPECTRA	GENERAL FUND	20,634.51
UNITED PARCEL SERVICE	10/17/2012	PURCHASES	GENERAL FUND	272.63
UNITED STATES BANKRUPTCY COURT	10/12/2012	GARNISHMENTS	GENERAL FUND	2,468.25
UNITED STATES BANKRUPTCY COURT	10/31/2012	GARNISHMENTS	GENERAL FUND	2,468.25
UNITED STUDENT AID FUNDS INC	10/12/2012	GARNISHMENTS	GENERAL FUND	215.40
UNITED STUDENT AID FUNDS INC	10/31/2012	GARNISHMENTS	GENERAL FUND	253.02
UNITED WAY	10/12/2012	UNITED WAY	GENERAL FUND	551.75
UNITED WAY	10/31/2012	UNITED WAY	GENERAL FUND	546.75
UNIVERSITY OF S CAR (PCARD)	10/26/2012	TRAVEL - IN STATE	GENERAL FUND	400.00
US DEPARTMENT OF EDUCATION	10/12/2012	GARNISHMENTS	GENERAL FUND	1,384.85
US DEPARTMENT OF EDUCATION	10/31/2012	GARNISHMENTS	GENERAL FUND	1,405.90
US FOODS	10/3/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,973.72
US FOODS	10/3/2012	FOOD	FOOD SERVICE FUND	6,035.13
US FOODS	10/5/2012	FOOD	PUPIL ACTIVITY FUND	411.44
US FOODS	10/10/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,140.50
US FOODS	10/10/2012	FOOD	FOOD SERVICE FUND	462,312.24
US FOODS	10/12/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	568.49
US FOODS	10/17/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,113.17
US FOODS	10/17/2012	FOOD	FOOD SERVICE FUND	182,179.76
US FOODS	10/24/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	907.50
US FOODS	10/24/2012	FOOD	FOOD SERVICE FUND	148,137.06
US FOODS	10/26/2012	FOOD	PUPIL ACTIVITY FUND	197.12
US FOODS	10/31/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,166.14
US FOODS	10/31/2012	FOOD	FOOD SERVICE FUND	141,973.38
US GAMES DBA USGAMES.COM INC	10/26/2012	SUPPLIES	GENERAL FUND	491.93
US INK AND TONER INC	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	890.35

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,721.22
US SECURITY ASSOCIATES INC	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	9,274.61
US SECURITY ASSOCIATES INC	10/19/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,791.27
US SECURITY ASSOCIATES INC	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,041.63
US SECURITY ASSOCIATES INC	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,145.10
USAIRWAYS 0372484095725 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	429.10
USAIRWAYS 0372484501891 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	296.20
USAIRWAYS 0372484501892 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	296.20
USAIRWAYS 0372485028915 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	628.20
USAIRWAYS 0372485028916 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	628.20
USAIRWAYS 0372485134107 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	544.20
USAIRWAYS 0372485134108 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	544.20
USAIRWAYS 0372485866028 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866029 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866030 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866031 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866032 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866033 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866034 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866035 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866036 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372485866037 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	330.30
USAIRWAYS 0372486528224 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0372486528225 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0377128730469 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	555.20
USAIRWAYS 0377130056295 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	578.70
USAIRWAYS 0377135264832 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	354.20
USAIRWAYS 0377135349330 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0377135349331 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0377135349332 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USAIRWAYS 0377135349333 (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	290.20
USATESTPREP (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,350.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45186005229805983 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	676.85
USPS 45526005629806551 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	162.30
USPS 45616005729807054 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	105.45
USPS 45616005729807054 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	163.75
USRY WOLFE PETERSON DOYLE ARCHITECT INC	10/12/2012	ARCHITECT	2011-12 FACILITY PLAN	46,665.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	10/19/2012	ARCHITECT	2011-12 FACILITY PLAN	74,340.00
VACUUM CENTER OF NMB (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	567.35
VAITIS JOAN	10/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.00
VARSITY SPIRIT CLOTHING (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,705.73
VARSITY SPIRIT FASHIONS INC	10/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,626.92
VARSITY SPIRIT FASHIONS INC	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,646.74
VC3 INC	10/5/2012	SUPPLIES	GENERAL FUND	685.66
VEREENS TURF CENTER (PCARD)	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,474.20
VEREENS TURF CENTER INC	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	137.76
VICTORY STORE.COM	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	374.00
VIRCO MANUFACTURING CORP	10/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,472.65
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	10/24/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	270.00
VOORHEES LEWIS R	10/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
VTA*VICTORY TEAM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.00
VTA*VICTORY TEAM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	552.55
VTA*VICTORY TEAM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	574.04
VWR SARGENT WELCH (PCARD)	10/26/2012	TECHNOLOGY	GENERAL FUND	2,100.11
W T COX SUBSCRIPTIONS INC (PCARD)	10/26/2012	PERIODICALS	GENERAL FUND	529.42
W T COX SUBSCRIPTIONS INC (PCARD)	10/26/2012	PERIODICALS	GENERAL FUND	689.16
W W GRAINGER 916 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	277.26
WACCAMAW BOWLING CENTER (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.50
WACCAMAW PUBLISHERS INC	10/5/2012	ADVERTISING	GENERAL FUND	205.00
WACCAMAW PUBLISHERS INC	10/12/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	106.62
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	146.35
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	168.09

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	169.65
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	189.98
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	224.62
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	315.53
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	340.96
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	377.84
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	431.24
WALMART.COM 8009666546 (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	206.67
WALMART.COM 8009666546 (PCARD)	10/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	903.87
WARD IVA M	10/12/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	180.00
WASHINGTON NATIONAL	10/12/2012	CONSECO	GENERAL FUND	10,503.30
WASHINGTON NATIONAL	10/31/2012	CONSECO	GENERAL FUND	10,410.77
WASHINGTON WIZARDS (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	726.00
WASTE INDUSTRIES INC	10/16/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,282.36
WATCH D.O.G.S.	10/26/2012	SUPPLIES	GENERAL FUND	361.95
WEEKLY READER CORP	10/31/2012	SUPPLIES	GENERAL FUND	336.88
WELCH SIGN CO (PCARD)	10/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
WELLS FARGO FINANCIAL LEASING	10/10/2012	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	10/26/2012	SUPPLIES	GENERAL FUND	1,641.60
WEST COAST LANYARDS INC	10/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	253.30
WEST MUSIC (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	195.00
WEST THOMSON	10/26/2012	PERIODICALS	GENERAL FUND	485.46
WHALEY FOODSERVICE REPAIRS	10/26/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	386.26
WHS CHEER BOOSTER CLUB	10/5/2012	PUPIL ACTIVITY	ATHLETICS	150.00
WILCO 941 00009415 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	266.64
WILLIAM V MACGILL & CO (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	108.14
WILLIAM V MACGILL & COMPANY	10/26/2012	SUPPLIES	GENERAL FUND	341.13
WILLIAM V MACGILL & COMPANY	10/30/2012	SUPPLIES	GENERAL FUND	820.82
WILLIAMS MEGAN LEIGH	10/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	166.50
WILLIAMS RODNEY	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	165.00
WINDHAM PROFESSIONALS INC	10/12/2012	GARNISHMENTS	GENERAL FUND	381.15
WINDHAM PROFESSIONALS INC	10/31/2012	GARNISHMENTS	GENERAL FUND	321.73

Vendor	Check Date	Description	Funding Source	Amount
WINDY CITY NOVELTIES (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	943.70
WINTHROP UNIVERSITY	10/5/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
WINTHROP UNIVERSITY (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	320.84
WIRELESS GENERATION INC	10/12/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	585.00
WIRELESS GENERATION INC	10/26/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	585.00
WM SUPERCENTER#0574 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	324.45
WM SUPERCENTER#0574 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	359.06
WM SUPERCENTER#0574 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	192.27
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	104.28
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	299.76
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	155.30
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	211.70
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	240.22
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.78
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	282.09
WM SUPERCENTER#0574 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	297.99
WM SUPERCENTER#0586 (PCARD)	10/26/2012	FOOD	CATERING	115.21
WM SUPERCENTER#0586 (PCARD)	10/26/2012	FOOD	CATERING	118.93
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	182.75
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	277.02
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	ESOL TITLE III	197.37
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	GENERAL FUND	114.59
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	103.68
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	195.50
WM SUPERCENTER#0586 (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	448.54
WM SUPERCENTER#0586 (PCARD)	10/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	226.09
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.77
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.20
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	168.36
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	FOOD SERVICE FUND	303.74
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	103.65

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	126.12
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	127.44
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	138.93
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	151.17
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	158.68
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	202.79
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	223.85
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	231.16
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	248.36
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	292.16
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	466.43
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	634.47
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	1,829.99
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	143.39
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	IDEA (84.027)	208.40
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.73
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.96
WM SUPERCENTER#0586 (PCARD)	10/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	220.53
WM SUPERCENTER#0643 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	247.28
WM SUPERCENTER#0643 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.12
WM SUPERCENTER#0643 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	201.96
WM SUPERCENTER#1829 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	169.40
WM SUPERCENTER#2712 (PCARD)	10/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	236.71
WM SUPERCENTER#2712 (PCARD)	10/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	324.96
WM SUPERCENTER#2712 (PCARD)	10/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	395.77
WM SUPERCENTER#2712 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	103.01
WM SUPERCENTER#2712 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	107.04
WM SUPERCENTER#2712 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	310.07
WM SUPERCENTER#2712 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.81
WM SUPERCENTER#2712 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	144.10
WM SUPERCENTER#2712 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#4664 (PCARD)	10/26/2012	MEALS	GENERAL FUND	114.78
WM SUPERCENTER#4664 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	277.80
WM SUPERCENTER#4664 (PCARD)	10/26/2012	MEALS	TITLE I (84.010)	283.72
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	ATHLETICS	116.01
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	130.66
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	149.23
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	159.50
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	196.97
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	114.35
WM SUPERCENTER#4664 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	389.00
WM SUPERCENTER#4664 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.99
WM SUPERCENTER#4664 (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	242.09
WM SUPERCENTER#5087 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	198.06
WM SUPERCENTER#5087 (PCARD)	10/26/2012	MEALS	PUPIL ACTIVITY FUND	220.47
WM SUPERCENTER#5087 (PCARD)	10/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	389.46
WM SUPERCENTER#5087 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	153.94
WM SUPERCENTER#5087 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	193.84
WM SUPERCENTER#5087 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	204.74
WM SUPERCENTER#5087 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	253.49
WM SUPERCENTER#5087 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	324.40
WM SUPERCENTER#5087 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.88
WM SUPERCENTER#5705 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	137.22
WM SUPERCENTER#5705 (PCARD)	10/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	160.60
WM SUPERCENTER#5705 (PCARD)	10/26/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	182.96
WM SUPERCENTER#5705 (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	544.19
WM SUPERCENTER#5705 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.08
WM SUPERCENTER#5705 (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	226.29
WONDER WORKS MYRTLE BEACH (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.83
WOODWIND & BRASSWIND	10/26/2012	SUPPLIES	GENERAL FUND	1,336.53
WORKPLACE PRO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	220.90
WORKPLACE PRO (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	244.70
WORLDPASS TRAVEL GROUP (PCARD)	10/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	532.68

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	10/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,200.20
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	7,660.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	10,777.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,335.00
WRIST-BAND COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	169.99
WRIST-BAND COM (PCARD)	10/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	114.00
WT COX SUBSCRIPTIONS INC	10/12/2012	PERIODICALS	GENERAL FUND	5,669.95
WT COX SUBSCRIPTIONS INC	10/12/2012	PERIODICALS	PUPIL ACTIVITY FUND	381.97
WT COX SUBSCRIPTIONS INC	10/19/2012	PERIODICALS	GENERAL FUND	885.16
WT COX SUBSCRIPTIONS INC	10/26/2012	PERIODICALS	GENERAL FUND	4,009.51
WW GRAINGER INC	10/3/2012	SUPPLIES	FOOD SERVICE FUND	472.80
WW GRAINGER INC	10/5/2012	SUPPLIES	GENERAL FUND	2,344.59
WW GRAINGER INC	10/5/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,703.64
WW GRAINGER INC	10/12/2012	SUPPLIES	GENERAL FUND	4,471.85
WW GRAINGER INC	10/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	196.99
WW GRAINGER INC	10/12/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,069.43
WW GRAINGER INC	10/19/2012	EQUIPMENT	GENERAL FUND	7,807.83
WW GRAINGER INC	10/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,325.30
WW GRAINGER INC	10/19/2012	SUPPLIES	GENERAL FUND	22,909.31
WW GRAINGER INC	10/24/2012	SUPPLIES	FOOD SERVICE FUND	223.31
WW GRAINGER INC	10/26/2012	SUPPLIES	GENERAL FUND	6,045.20
WW GRAINGER INC	10/30/2012	SUPPLIES	GENERAL FUND	398.84
WW GRAINGER INC	10/31/2012	SUPPLIES	FOOD SERVICE FUND	165.94
WWW HELLODIRECT COM (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	273.18
WWW SCHOOLMATE COM (PCARD)	10/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.50
WWW.SOFTWRAP.COM (PCARD)	10/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.53
XEROX CORPORATION	10/5/2012	RENTALS	GENERAL FUND	6,373.63
XEROX SUPPLY TEXAS (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	621.00
XEROX SUPPLY TEXAS (PCARD)	10/26/2012	SUPPLIES - COPYING	GENERAL FUND	135.00
XTREME LIGHTING LLC	10/3/2012	PURCHASES	GENERAL FUND	1,360.48
XTREME LIGHTING LLC	10/9/2012	PURCHASES	GENERAL FUND	3,477.68
XTREME LIGHTING LLC	10/16/2012	PURCHASES	GENERAL FUND	1,031.98

Vendor	Check Date	Description	Funding Source	Amount
XTREME LIGHTING LLC	10/26/2012	PURCHASES	GENERAL FUND	1,604.92
YOUNG JEFFREY D	10/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
YOUNTS GEORGE	10/26/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
YOUTHLIGHT, INC. (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	137.22
ZANER-BLOSER (PCARD)	10/26/2012	SUPPLIES	GENERAL FUND	143.75
ZFX INC (PCARD)	10/26/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,599.78
ZIEGLER CINDY	10/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.00