



Horry County Schools

District Transparency Report May 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 863814992353 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	120.87
#FEDEX 898791777120 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	110.60
#FEDEXOFFICE 00015750 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	291.36
0007 FRANK THEATRES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
4IMPRINT (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	781.49
701 STOP (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	100.00
701 STOP (PCARD)	5/29/2013	TRAVEL - IN STATE	GENERAL FUND	100.00
A+ GRAPHIX & SCREEN PRINTING	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	369.90
A+ GRAPHIX & SCREENPRI (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	228.69
A-OAK FARMS INC (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AA CONFERENCE	5/7/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
ABC SUPPLY 0109 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	120.55
ABC SUPPLY 0109 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	196.62
ABC SUPPLY 0109 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	287.76
ABC SUPPLY 0109 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	393.25
ABC SUPPLY 0109 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	555.64
ABRAHAM'S GYROS AND FINE GRILLED FOOD	5/31/2013	MEALS	ESOL TITLE III	351.23
AC MOORE STR 155 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	130.54
AC MOORE STR 155 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	161.81
AC MOORE STR 155 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.15
AC MOORE STR 155 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	148.45

Vendor	Check Date	Description	Funding Source	Amount
AC MOORE STR 155 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	384.36
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	5/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	5/24/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	262.50
ACCURATE BACKGROUND INC	5/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,222.50
ACCURATE LABEL DESIGNS INC	5/3/2013	SUPPLIES	GENERAL FUND	295.00
ACHIEVE3000 INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	12,995.00
ACP DIRECT (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	577.70
ACT INC	5/17/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	558.00
ACT INC	5/24/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	1,238.00
ACT INC	5/24/2013	TECHNOLOGY	GENERAL FUND	1,100.00
AD-WEAR AND SPECIALTY OF TEXAS	5/10/2013	SUPPLIES	GENERAL FUND	843.50
ADORAMA CAMERA INC	5/17/2013	SUPPLIES	GENERAL FUND	229.99
AFLAC	5/14/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,325.79
AFLAC	5/29/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,281.75
AGENT FEE 8900603147606 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
AIG VALIC	5/14/2013	ORP-AMERICAN GENERAL	GENERAL FUND	21,053.26
AIG VALIC	5/29/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,946.11
AIKEN COUNTY PUBLIC SCHOOLS	5/14/2013	OTHER OBJECTS	ATHLETICS	150.85
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	5/24/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	9,624.95
AIR WATCH LLC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	29,576.00
AIRGAS SOUTH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	254.46
AIRLINK GO AIRLINK (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	292.41
ALCO	5/1/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,002.58
ALCO	5/10/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,863.08
ALFA ELECTRONICS	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,730.28
ALL IN STITCHES	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	459.00
ALL STAR SCREEN PRINTING	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.29
ALL STAR SCREEN PRINTING	5/31/2013	SUPPLIES	GENERAL FUND	207.36
ALL STAR SPORTS INC	5/3/2013	SUPPLIES	ATHLETICS	1,491.48
ALL STAR SPORTS INC	5/17/2013	SUPPLIES	ATHLETICS	5,887.82
ALL STAR SPORTS INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	575.00
ALLIGATOR ADVENTURE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.50

Vendor	Check Date	Description	Funding Source	Amount
ALLIGATOR ADVENTURE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.50
ALLIGATOR ADVENTURE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.00
ALLIGATOR ADVENTURE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,001.00
ALLIGATOR ADVENTURE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,012.00
ALLIGATOR ADVENTURE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,133.00
ALLSTATE SIGN & PLAQUE CORP	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	241.72
ALPHA CONSTRUCTION OF NC INC	5/10/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	336,471.98
AM CANCER SOC CV (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	129.20
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	407.44
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	277.29
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	363.13
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	1,441.14
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	1,805.80
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	430.30
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.20
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	303.15
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	603.93
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	904.05
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	SUPPLIES	TITLE I (84.010)	113.94
AMAZON MKTPLACE PMTS (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.65
AMAZON.COM (PCARD)	5/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	146.15
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	108.75
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	172.64
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	191.41
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	199.00
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	379.00
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	999.84
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	370.63
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	217.79
AMAZON.COM (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,249.00
AMAZON.COM (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.88

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AMERICAN ALLIANCE FOR HEA (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	365.00
AMERICAN BOOK CO	5/24/2013	SUPPLIES	AT RISK STUDENT LEARNING	671.44
AMERICAN BOOK CO	5/31/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	1,839.60
AMERICAN CANCER SOCIETY	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,535.09
AMERICAN CANCER SOCIETY	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	541.10
AMERICAN CHILDHOOD CANCER ORGANIZATION	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
AMERICAN COUNCIL ON EDUCATION/GED TEST	5/1/2013	SUPPLIES	PUPIL ACTIVITY FUND	230.00
AMERICAN LEGION AUXILIARY	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
AMERICAN LIBRARY ASSOCIATION	5/17/2013	SUPPLIES	GENERAL FUND	225.50
AMERICAN STUDENT ASSISTANCE	5/14/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN STUDENT ASSISTANCE	5/29/2013	GARNISHMENTS	GENERAL FUND	284.14
ANACONDA SPORTS	5/3/2013	SUPPLIES	ATHLETICS	309.38
ANDERSONS ITS ELEMENTARY	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	734.41
ANDREWS HIGH SCHOOL	5/10/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	134.20
ANDREWS UTE	5/3/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	510.00
ANDREWS UTE	5/10/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	330.00
ANDREWS UTE	5/24/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	600.00
ANDREWS UTE	5/31/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	420.00
ANDY MARK INC (PCARD)	5/29/2013	SUPPLIES	MISCELLANEOUS GRANTS	304.79
ANDY MARK INC (PCARD)	5/29/2013	SUPPLIES	SANTEE COOPER	903.01
APPERSON PRINT RSRCS -C (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	270.53
APPERSON PRINT RSRCS -C (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	115.34
APPLE STORE INC	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	4,200.00
APPLE STORE INC	5/3/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	31,708.80
APPLE STORE INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	24,686.00
APPLE STORE INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	301.21
APPLE STORE INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	2,254.60
APPLE STORE INC	5/10/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	18,809.63
APPLE STORE INC	5/17/2013	SUPPLIES	GENERAL FUND	399.97
APPLE STORE INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,190.24
APPLE STORE INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	4,093.20
APPLE STORE INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	15,519.60

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APPLE STORE INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	9,048.24
APPLE STORE INC	5/17/2013	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	538.92
APPLE STORE INC	5/17/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	51,483.55
APPLE STORE INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	883.44
APPLE STORE INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	1,100.00
APPLE STORE INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	3,447.36
APPLE STORE INC	5/24/2013	TECHNOLOGY EQUIPMENT AND SOFTW	ESOL TITLE III	5,183.78
APPLE STORE INC	5/24/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	2,807.95
APPLE STORE INC	5/31/2013	SUPPLIES	GENERAL FUND	413.84
APPLE STORE INC	5/31/2013	SUPPLIES	IDEA (84.027)	276.48
APPLE STORE INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	4,955.04
APPLE STORE INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	5,393.47
APPLE STORE INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	2,254.60
APPLIED PRACTICE LTD	5/10/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	240.52
AQUATIC PLANTS OF FLORIDA (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.55
ART SMART	5/31/2013	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	1,200.00
ATG REHAB	5/24/2013	SUPPLIES	GENERAL FUND	2,375.00
ATLANTA COSTUME	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	336.00
ATLANTIC CLEANING SERVICES	5/14/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	456.00
ATLANTIC CORPORATION OF WILMINGTON INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	118.80
ATLANTIC IRRIGATION SOUTH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	169.94
ATLANTIC IRRIGATION SOUTH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	244.17
ATLANTIC RESTAURANT SUPPLY INC	5/10/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,801.44
ATLAS PEN & PENCIL (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	236.90
ATLAS PEN & PENCIL (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	290.15
ATLAS PEN & PENCIL (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.95
AUTO PLUS CONWAY (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	245.65
AVID CENTER (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	669.00
AWARDS PLUS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	751.68
AWARDS PLUS (PCARD)	5/29/2013	SUPPLIES	TECHNOLOGY FAIR	903.15
AWESOME INFLATABLE RIDES	5/24/2013	RENTALS	PUPIL ACTIVITY FUND	555.00
AWESOME INFLATABLE RIDES	5/31/2013	RENTALS	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR IGA #16 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	235.57
B & B ANTIQUE MALL (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	225.68
B & B FURNITURE	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	349.92
B & H PHOTO-VIDEO CORP	5/3/2013	SUPPLIES	GENERAL FUND	119.90
B & H PHOTO-VIDEO CORP	5/10/2013	SUPPLIES	GENERAL FUND	679.76
B & H PHOTO-VIDEO-MO/TO (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,074.00
B & H PHOTO-VIDEO.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	337.95
BACK TO THE GARDEN	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	742.25
BAKER DIST CO 535 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	138.70
BAKER DIST CO 535 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	573.51
BAKER DIST CO 584 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	259.99
BAKER DISTRIBUTING (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	143.07
BALFOUR CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	306.98
BAMM COM 00093062 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.92
BAMM COM 00093062 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	167.40
BAMM COM 00093062 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	587.17
BAMM COM 00093062 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	194.87
BAMM COM 00093062 (PCARD)	5/29/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	214.33
BAND TODAY LLC	5/17/2013	SUPPLIES	GENERAL FUND	349.09
BAREFOOT ZOOLOGICAL GARDENS	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,086.00
BAREFOOT ZOOLOGICAL GARDENS	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
BARFIELD BROOKE ANNE - FLORIDA SOUTHERN	5/31/2013	PUPIL ACTIVITY	SCHOLARSHIP - JOEY PARLER AHS	1,500.00
BARNES & NOBLE #2289 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	195.66
BARNES & NOBLES	5/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	339.68
BARNES&NOBLE*COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	137.93
BARRIER ISLANDS	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,373.00
BARRIER ISLANDS	5/7/2013	PUPIL ACTIVITY	TITLE I (84.010)	5,000.00
BATTERIES PLUS 123 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.09
BATTERIES PLUS LLC	5/31/2013	SUPPLIES	GENERAL FUND	476.93
BAUDVILLE INC. (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	120.50
BAUDVILLE INC. (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	248.67
BAYMONT INN AND SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	260.70

Vendor	Check Date	Description	Funding Source	Amount
BEACH PRINTING	5/3/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	202.50
BELLEVILLE WHOLESAL (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	293.06
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/3/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	137.55
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/3/2013	SUPPLIES	GENERAL FUND	384.43
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/17/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	114.25
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/31/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	153.75
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/31/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	440.01
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/31/2013	SUPPLIES	GENERAL FUND	674.64
BERKLEY HIGH SCHOOL	5/24/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.95
BEST BUY 00008557 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	114.44
BEST BUY 00008557 (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.99
BESTBUY.COM 00009944 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	129.59
BESTBUY.COM 00009944 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	194.39
BESTBUY.COM 00009944 (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163.46
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BI-LO 105 (PCARD)	5/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	146.23
BI-LO 107 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	336.92
BI-LO 107 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	196.45
BILINGUAL CONNECTIONS	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL DICTIONARIES (PCARD)	5/29/2013	TEXTBOOKS	GENERAL FUND	493.35
BLACK MULE PRINT SERVICES	5/17/2013	SUPPLIES	GENERAL FUND	314.41
BLACK MULE PRINT SERVICES	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,241.05
BLACK PEARL MINI GOLF DBA PARK PLACE	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	261.00
BLANTON BUILDING SUPPLY (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	127.52
BLUFFTON HIGH SCHOOL	5/17/2013	OTHER OBJECTS	ATHLETICS	129.95
BLUFFTON HIGH SCHOOL	5/24/2013	OTHER OBJECTS	ATHLETICS	148.10
BODIES EXHIBIT - A (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.72
BOJANGLES RESTAURANTS INC	5/10/2013	MEALS	PUPIL ACTIVITY FUND	1,250.00
BOOKEMON INC USA (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	301.01
BOULINEAU'S IGA (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	206.90
BOUND TO STAY BOUND BOOKS (PCARD)	5/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	317.16

Vendor	Check Date	Description	Funding Source	Amount
BOUND TO STAY BOUND BOOKS INC	5/31/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,241.08
BRIDGE OF HOPE LEARNING CENTER	5/10/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,208.82
BRIDGE OF HOPE LEARNING CENTER	5/31/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,790.70
BRIDGEWATER ACADEMY	5/3/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	11,346.17
BRIDGEWATER ACADEMY	5/24/2013	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	1,183.43
BRIDGEWATER ACADEMY	5/24/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	454.06
BRIDGEWATER ACADEMY	5/24/2013	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	201.38
BRIDGEWATER ACADEMY	5/24/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	285.19
BRIDGEWATER ACADEMY	5/24/2013	FUND MODIFICATIONS	IDEA - CONTINGENCY RESERVE	1,051.90
BRIDGEWATER ACADEMY	5/24/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	7,689.57
BRIDGEWATER ACADEMY	5/24/2013	TRANSITS	GENERAL FUND	122,127.62
BRIGHT STAR ONLINE	5/24/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	62,581.73
BROOKGREEN GARDENS	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,206.00
BROOKGREEN GARDENS	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,020.00
BROOKGREEN GARDENS	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BROOKGREEN GARDENS	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.00
BROOKGREEN GARDENS ADM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
BROOKLAND CAYCE HIGH SCHOOL	5/17/2013	OTHER OBJECTS	ATHLETICS	347.50
BROOKS TRANSIT CHARTER SERVICES INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,900.00
BSN SPORTS	5/3/2013	SUPPLIES	ATHLETICS	127.90
BSN SPORTS	5/17/2013	SUPPLIES	ATHLETICS	1,448.40
BSN SPORTS	5/24/2013	SUPPLIES	ATHLETICS	167.43
BSN SPORTS	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	117.95
BSN SPORTS	5/31/2013	SUPPLIES	ATHLETICS	1,697.94
BSN*SPORT SUPPLY GROUP (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	215.43
BSN*SPORT SUPPLY GROUP (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,986.60
BTS #9 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	359.59
BTS #9 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,598.01
BUCKSPORT WATER SYSTEMS INC	5/10/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	248.24
BULK FOODS.COM	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	450.20
BULLS EYE BRANDS INC	5/1/2013	FOOD	FOOD SERVICE FUND	4,716.28
BULLS EYE BRANDS INC	5/10/2013	FOOD	FOOD SERVICE FUND	1,558.63

Vendor	Check Date	Description	Funding Source	Amount
BULLS EYE BRANDS INC	5/22/2013	FOOD	FOOD SERVICE FUND	9,422.92
BULLS EYE BRANDS INC	5/24/2013	FOOD	FOOD SERVICE FUND	868.00
BURGESS CARLOS	5/3/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.66
BURGESS CARLOS	5/6/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
BUTLER ELECTRIC SUPPLY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	102.64
BUTLER EMILY BROOK - COASTAL CAROLINA	5/31/2013	PUPIL ACTIVITY	SCHOLARSHIP - JOEY PARLER AHS	1,500.00
BY THE SEA DANCE FITNESS MUSIC	5/3/2013	INSTRUCTIONAL SERVICES	EEDA - MISCELLANEOUS	360.00
BY THE SEA DANCE FITNESS MUSIC	5/31/2013	INSTRUCTIONAL SERVICES	EEDA - MISCELLANEOUS	480.00
C C DICKSON CO 1030 (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	348.14
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	214.72
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	290.93
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	334.77
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	460.06
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	534.90
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	729.76
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,171.97
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,362.65
C C DICKSON CO 1030 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,513.79
C C DICKSON CO 1094 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	153.14
C C DICKSON CO 1134 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	126.22
C C DICKSON CO 1134 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	354.18
CAKES BY THE SEA	5/17/2013	MEALS	PUPIL ACTIVITY FUND	125.00
CALIFORNIA DREAMING (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	103.95
CALIFORNIA DREAMING NMB (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	243.65
CAMBIUM LEARNING INC	5/17/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	339.60
CAMP CAROLINA FUND	5/24/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
CAMP CAROLINA FUND	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
CAMPUS TEAMWEAR INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	107.90
CAPITOL HILL SUITES (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	478.62
CAPITOL HILL SUITES (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	NEXT GENERATION LEARN CHALLENG	1,675.17
CAPPS COLEMAN SAMUEL - THE CITADEL	5/31/2013	PUPIL ACTIVITY	SCHOLARSHIP - DAN JAMES AHS	1,000.00
CARDINAL LANE BOOK FAIRS	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,952.68

Vendor	Check Date	Description	Funding Source	Amount
CARDNO TEC INC	5/3/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	56,950.00
CAROLINA APPLIANCE & FURNITURE	5/24/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,436.35
CAROLINA BIOLOGICAL SPLY (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	215.46
CAROLINA BIOLOGICAL SUPPLY INC	5/17/2013	SUPPLIES	AT RISK STUDENT LEARNING	3,797.57
CAROLINA BIOLOGICAL SUPPLY INC	5/17/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,900.10
CAROLINA BIOLOGICAL SUPPLY INC	5/24/2013	SUPPLIES	AT RISK STUDENT LEARNING	655.08
CAROLINA CHILLERS INC	5/17/2013	SUPPLIES MAINTENANCE	GENERAL FUND	5,036.49
CAROLINA EVENTS AND TENTS INC	5/24/2013	RENTALS	GENERAL FUND	1,043.28
CAROLINA EVENTS AND TENTS INC	5/28/2013	RENTALS	PUPIL ACTIVITY FUND	850.00
CAROLINA EVENTS AND TENTS INC	5/31/2013	RENTALS	PUPIL ACTIVITY FUND	486.00
CAROLINA FOREST ELEMENTARY	5/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST ELEMENTARY	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
CAROLINA FOREST ELEMENTARY	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST ELEMENTARY	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	5/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/1/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/2/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/6/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTL TRUCKS (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	247.17
CAROLINA PCO SUPPLY CO INC	5/10/2013	PURCHASES	GENERAL FUND	1,404.00
CAROLINA PLUMBING SUPPLY (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	134.01
CAROLINA PLUMBING SUPPLY (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	698.82
CAROLINA PROPERTY & MAINTENANCE	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,195.00
CAROLINA PROPERTY & MAINTENANCE	5/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,214.00
CAROLINA PROPERTY & MAINTENANCE	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,388.00
CAROLINA PROPERTY & MAINTENANCE	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,648.00
CAROLINA PROPERTY & MAINTENANCE	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,165.00
CAROLINA ROADHOUSE (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	105.76
CAROLINA TESOL	5/17/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	5,760.00
CAROLINA TRAVEL AND TOURS LLC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,255.00
CAROWINDS	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,507.02

Vendor	Check Date	Description	Funding Source	Amount
CAROWINDS SVC CTR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,903.27
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	396.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,198.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	745.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,733.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
CARVERS BAY HIGH SCHOOL	5/10/2013	OTHER OBJECTS	ATHLETICS	110.40
CASTLES ENGINEERING INC	5/3/2013	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	30,035.40
CASTLES ENGINEERING INC	5/17/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	2,118.88
CASWELL WILLIAM - CLEMSON UNIVERSITY	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CC DICKSON	5/17/2013	PURCHASES	GENERAL FUND	1,848.32
CDWG INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	1,591.98
CE MYRTLE BEACH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	141.42
CE MYRTLE BEACH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	800.03
CE MYRTLE BEACH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,285.19
CE MYRTLE BEACH (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,750.04
CHABAD LUBAVITCH JEWISH CENTER	5/10/2013	TRANSITS	IMPROVING TEACHER QUALITY	1,020.00
CHAMPIONSHIP PRODUCTIONS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	130.00
CHAMPIONSHIP PRODUCTIONS (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	390.00
CHANCEL BUILDERS INC	5/15/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	911,688.17
CHAPTER 13 TRUSTEE(US BANKRUPT	5/14/2013	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	5/29/2013	GARNISHMENTS	GENERAL FUND	237.50
CHESTERFIELD COUNTY CLERK OF COURT	5/14/2013	GARNISHMENTS	GENERAL FUND	282.10
CHESTERFIELD COUNTY CLERK OF COURT	5/29/2013	GARNISHMENTS	GENERAL FUND	282.10
CHESTERFIELD COUNTY SCHOOL DISTRICT	5/24/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	113.00
CHICK-FIL-A #01756 (PCARD)	5/29/2013	MEALS	GENERAL FUND	116.08
CHICK-FIL-A #01756 (PCARD)	5/29/2013	MEALS	GENERAL FUND	117.19
CHICK-FIL-A #01756 (PCARD)	5/29/2013	MEALS	GENERAL FUND	128.79
CHICK-FIL-A #01756 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	178.84
CHICK-FIL-A #01756 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	395.32
CHICK-FIL-A #01756 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.63
CHICK-FIL-A #01131 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.03

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CHICK-FIL-A #01336 (PCARD)	5/29/2013	FOOD	PUPIL ACTIVITY FUND	137.50
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	722.50
CHILDRENS MUSEUM OF SC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,261.00
CHILDRENS MUSEUM OF SC	5/17/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	171.00
CHILDRENS MUSEUM OF SC	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,102.50
CHILIS 01101088 (PCARD)	5/29/2013	MEALS	GENERAL FUND	112.66
CHRISTY DENREY	5/24/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
CINTAS 260 (PCARD)	5/29/2013	SUPPLIES	TECHNOLOGY FAIR	662.68
CINTAS CORP LOCATION #260	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	223.82
CINTAS CORP LOCATION #260	5/10/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	340.88
CINTAS CORP LOCATION #260	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	573.95
CINTAS CORP LOCATION #260	5/31/2013	SUPPLIES	GENERAL FUND	288.00
CINTAS CORPORATION	5/31/2013	SUPPLIES	GENERAL FUND	223.82
CITY ELECTRIC #42 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	361.20
CITY ELECTRIC #42 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	425.82
CITY ELECTRIC SUPPLY CO (CES)	5/24/2013	PURCHASES	GENERAL FUND	438.70
CITY OF CONWAY	5/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,564.12
CITY OF LORIS	5/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,524.21
CITY OF LORIS	5/17/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	64,672.43
CITY OF LORIS	5/31/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	5,025.21
CITY OF MYRTLE BEACH	5/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	3,745.68
CITY OF N MYRTLE BEACH	5/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,650.85
CITY OF N MYRTLE BEACH	5/24/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,345.61
CLAY'S FRESH MEATS	5/10/2013	MEALS	PUPIL ACTIVITY FUND	120.00
CLEANING SOLUTIONS & SUPPLIES LLC	5/17/2013	SUPPLIES	GENERAL FUND	1,162.24
CLEANING SOLUTIONS & SUPPLIES LLC	5/31/2013	SUPPLIES	GENERAL FUND	780.63
CLEMSON UNIVERSITY	5/7/2013	TUITION TO OTHER ENTITY	GENERAL FUND	105.00
CLEMSON UNIVERSITY	5/24/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
CLEMSON UNIVERSITY	5/24/2013	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	105.00
CNN STUDIO TOURS	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,105.00
COASTAL ANIMAL RESCUE	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.94

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COASTAL CAROLINA UNIVERSITY	5/14/2013	TUITION TO OTHER ENTITY	COLLEGE COURSES -COASTAL CAROL	375.00
COASTAL CAROLINA UNIVERSITY	5/31/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	270.00
COASTAL ENGRAVERS INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	915.19
COASTAL SANITARY SUPPLY INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	469.63
COASTAL SANITARY SUPPLY INC	5/17/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	458.47
COASTAL SANITARY SUPPLY INC	5/24/2013	SUPPLIES	GENERAL FUND	1,174.87
COASTAL SANITARY SUPPLY INC	5/31/2013	SUPPLIES	GENERAL FUND	583.19
COASTAL SANITARY SUPPLY INC	5/31/2013	SUPPLIES	IDEA (84.027)	120.27
COASTAL YOUTH BALLET THEA (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.50
COCA COLA BOTTLING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	218.16
COCA COLA BOTTLING COMPANY	5/1/2013	FOOD	FOOD SERVICE FUND	2,175.25
COCA COLA BOTTLING COMPANY	5/3/2013	MEALS	PUPIL ACTIVITY FUND	135.00
COCA COLA BOTTLING COMPANY	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.44
COCA COLA BOTTLING COMPANY	5/15/2013	FOOD	FOOD SERVICE FUND	375.78
COCA COLA BOTTLING COMPANY	5/29/2013	FOOD	FOOD SERVICE FUND	15,421.12
COKER BUSINESS SYSTEMS INC	5/3/2013	RENTALS	GENERAL FUND	955.80
COKER BUSINESS SYSTEMS INC	5/3/2013	SUPPLIES - COPYING	GENERAL FUND	157.46
COKER BUSINESS SYSTEMS INC	5/17/2013	SUPPLIES - COPYING	GENERAL FUND	155.68
COLES NURSERY	5/24/2013	SUPPLIES	GENERAL FUND	196.00
COLLEAGUES ON CALL	5/3/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	11,000.00
COLLEAGUES ON CALL	5/17/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	44,000.00
COLLEGE BOARD	5/28/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	161.00
COLLEGE OF CHARLESTON	5/24/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
COLLINS SPORTS MEDICINE	5/17/2013	SUPPLIES	ATHLETICS	3,030.20
COLONIAL LIFE & ACCIDENT	5/14/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,955.99
COLONIAL LIFE & ACCIDENT	5/29/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,931.11
COME BACK EQUIPMENT RENTALS	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	437.40
COMFORT INN CLEMSON (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.44
COMMON CORE INSTITUTE	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,250.00
COMMONWEALTH OF MASSACHUSETTS	5/14/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	5/29/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	5/10/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	38,929.44

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CONLEYS HOUSE OF MAGIC	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CONLEYS HOUSE OF MAGIC	5/10/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	250.00
CONLEYS HOUSE OF MAGIC	5/24/2013	SUPPLIES	GENERAL FUND	300.00
CONNECTIONS HOUSING	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,198.97
CONSTRUCTIVE PLAYTHINGS	5/24/2013	SUPPLIES	IDEA (84.027)	258.99
CONTINUUM OF CARE	5/17/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,548.17
CONTRACT CARPETS (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	1,485.21
CONTROL MANAGEMENT INC	5/3/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	25,904.55
CONTROL MANAGEMENT INC	5/17/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	87,090.75
CONVERSE COLLEGE	5/10/2013	TRAVEL - IN STATE	GENERAL FUND	150.00
CONVERSE COLLEGE BUS OFFI (PCARD)	5/29/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	150.00
CONWAY AREA CHAMBER	5/10/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CONWAY AUTO 0024817 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	194.95
CONWAY AUTO 0024817 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	325.81
CONWAY AUTO 0024817 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	795.09
CONWAY AUTO PARTS	5/3/2013	PURCHASES	GENERAL FUND	3,847.75
CONWAY AUTO PARTS	5/3/2013	SUPPLIES	ATHLETICS	216.00
CONWAY FEED & GARDEN (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	183.68
CONWAY FENCE CO INC	5/31/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	8,083.00
CONWAY FENCE INC (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,375.00
CONWAY FENCE INC (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
CONWAY HIGH	5/21/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	390.00
CONWAY RENTAL CENTER	5/24/2013	RENTALS	GENERAL FUND	104.18
CONWAY VACUUM CENTER (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	178.84
CORNER PANTRY #132 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
COSTCO WHOLESale CORP	5/3/2013	MEALS	PUPIL ACTIVITY FUND	139.96
COSTCO WHOLESale CORP	5/3/2013	SUPPLIES	GENERAL FUND	32,194.26
COSTCO WHOLESale CORP	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	272.26
COSTCO WHOLESale CORP	5/3/2013	SUPPLIES	TITLE I (84.010)	4,952.97
COSTCO WHOLESale CORP	5/3/2013	SUPPLIES	WORK-BASED LEARNING	990.59
COSTCO WHOLESale CORP	5/3/2013	SUPPLIES - COPYING	GENERAL FUND	23,278.88
COSTCO WHOLESale CORP	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	990.59

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	5/17/2013	MEALS	PUPIL ACTIVITY FUND	1,275.60
COSTCO WHOLESALE CORP	5/17/2013	SUPPLIES	GENERAL FUND	1,385.27
COSTCO WHOLESALE CORP	5/31/2013	SUPPLIES - COPYING	GENERAL FUND	110.00
COSTCO.COM *ONLINE (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,295.91
COSTECH TECHNOLOGIES INC	5/17/2013	TECHNOLOGY	GENERAL FUND	17,000.00
COUNCIL FOR EXCEPTIONAL CHILDREN	5/10/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	1,276.00
COURTYARD BY MARRIOTT CHA (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	606.81
COURTYARD BY MARRIOTT NE (PCARD)	5/29/2013	TRAVEL - IN STATE	GENERAL FUND	143.19
COURTYARD BY MARRIOTT NE (PCARD)	5/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	286.38
COURTYARD BY MARRIOTT SIL (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,322.10
COURTYARD BY MARRIOTT-ANN (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	617.16
COURTYARD MARRIOTT	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,057.84
CRACKER BARREL #194 N MYR (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	194.39
CRAVINLEY'S (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	1,698.44
CRAZY SISTER (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CRAZY SISTER (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CRAZY SISTER MARINA	5/7/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,600.00
CREATIVE CO DBA LOOKOUT BOOKS, BROAD REA	5/24/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	125.73
CREATIVE DESIGNS	5/17/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	105.79
CREATIVE OUTDOOR DESIGNS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	628.20
CREGGER COMPANY #10 (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	115.56
CREGGER COMPANY #10 (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	217.85
CREGGER COMPANY #10 (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	266.43
CREGGER COMPANY #10 (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,254.48
CRESCENT CLEANING LLC	5/10/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	250.00
CRIBB SUSAN	5/10/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	445.00
CROSS COUNTRY TOURS INC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,850.00
CURRICULUM ASSOCIATES INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	13,483.26
CUSTOM FABRICS SCREENPRINTING	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	180.14
CUSTOM FABRICS SCREENPRINTING	5/31/2013	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	129.48
CV LINENS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	150.37
DAMON'S GRILL (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.27

Vendor	Check Date	Description	Funding Source	Amount
DANIELS TOURS LLC	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,850.00
DANIELS TOURS LLC	5/24/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	7,400.00
DARGAN CONSTRUCTION CO	5/17/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	502,509.95
DARLINGTON HIGH SCHOOL	5/17/2013	OTHER OBJECTS	ATHLETICS	180.35
DARLINGTON HIGH SCHOOL	5/24/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.45
DAVIDSON COLLEGE	5/15/2013	TRAVEL - OUT OF STATE	ACADEMICALLY/ARTISTIC ADVANCED	172.70
DAVIDSON COLLEGE	5/15/2013	TRAVEL - OUT OF STATE	GENERAL FUND	652.30
DAVIS ROBERT H	5/24/2013	SUPPLIES	GENERAL FUND	200.00
DAYS INN EAST (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DBC*BLICK ART MATERIAL (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	144.17
DBC*BLICK ART MATERIAL (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	234.70
DECA INC - IMAGES (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	622.08
DELL MARKETING LP INC	5/3/2013	TECHNOLOGY	GENERAL FUND	5,076.00
DELL MARKETING LP INC	5/3/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	321.84
DELL MARKETING LP INC	5/17/2013	SUPPLIES	GENERAL FUND	1,640.52
DELL MARKETING LP INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,992.26
DELL MARKETING LP INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	13,045.54
DELL MARKETING LP INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	447.12
DELL MARKETING LP INC	5/17/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,197.70
DELL MARKETING LP INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	119.07
DELTA AIR 0062327609702 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	423.70
DELTA AIR 0062327609703 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	423.70
DELTA AIR 0062328078988 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.60
DELTA AIR 0062328078989 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.60
DELTA AIR 0062328078990 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.60
DELTA AIR 0062328078991 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.60
DELTA AIR 0062328078992 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.60
DELTA AIR 0062328946586 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	780.60
DELTA AIR 0062329532238 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	605.60
DELTA AIR 0062329755567 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	563.80
DELTA AIR 0067180161282 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	824.40
DELTA AIR 0067180161284 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	824.40

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	5/24/2013	SUPPLIES	AT RISK STUDENT LEARNING	658.26
DEMCO INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	367.83
DEMCO INC (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	114.86
DEMCO INC (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	132.94
DEMCO INC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	187.09
DIAMOND DEL'S	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	963.00
DIAMOND DEL'S	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,827.00
DICK BLICK ART MATERIALS INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.34
DIFFERENT ROADS TO LEA (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	293.75
DIFFERENT ROADS TO LEARNING INC	5/24/2013	SUPPLIES	GENERAL FUND	589.50
DILLON HIGH SCHOOL	5/24/2013	SUPPLIES	ATHLETICS	219.30
DILLON SUPPLY COMPANY (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	153.89
DILLON SUPPLY COMPANY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	568.14
DISCOUNT DANCE SUPPLY	5/17/2013	SUPPLIES	GENERAL FUND	131.70
DISCOUNT EMBROIDERY BL (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	573.30
DISTRICT 11	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT 11	5/17/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
DISTRICT 11	5/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
DIVERSIFIED COLLECTION SERVICES INC	5/14/2013	GARNISHMENTS	GENERAL FUND	344.42
DIVERSIFIED COLLECTION SERVICES INC	5/29/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC (DCS	5/14/2013	GARNISHMENTS	GENERAL FUND	203.71
DIVERSIFIED COLLECTION SERVICES INC (DCS	5/29/2013	GARNISHMENTS	GENERAL FUND	168.25
DIVISION OF INSURANCE SERVICE	5/31/2013	COMMUNICATION	GENERAL FUND	1,542.68
DIXIE TROPHIES INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	282.96
DN ENGINEERING INC	5/3/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	500.00
DN ENGINEERING INC	5/10/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	30,000.00
DN ENGINEERING INC	5/17/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	550.00
DO IT WISER (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	413.95
DOBIL LABORATORIES INC	5/3/2013	RENTALS	TECHNOLOGY FAIR	2,092.00
DOLLARTREE.COM (PCARD)	5/29/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	246.24
DOLLARTREE.COM (PCARD)	5/29/2013	SUPPLIES	TECHNOLOGY FAIR	414.72
DOMINO'S 5661 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	133.07

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5663 (PCARD)	5/29/2013	MEALS	GENERAL FUND	113.32
DOMINO'S 5663 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	100.22
DOMINO'S 5663 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	179.66
DOMINO'S 5679 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.92
DOMINO'S 5679 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	143.65
DONATO'S PIZZA	5/10/2013	MEALS	ATHLETICS	749.33
DOUBLE M CHARTERS LLC	5/14/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
DOUBLE M CHARTERS LLC	5/14/2013	TRAVEL - IN STATE	ESOL TITLE III	900.00
DOUBLTREE GSTSTE NY-FD (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,665.33
DS WATERS STANDARD COFFEE (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.01
DS WATERS STANDARD COFFEE (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	547.95
DUKE ENERGY PROGRESS	5/17/2013	ENERGY	GENERAL FUND	22,659.73
DUKE ENERGY PROGRESS	5/22/2013	ENERGY	GENERAL FUND	21,900.75
DUPLICATES COPY & PRINT INC	5/24/2013	SUPPLIES	GENERAL FUND	699.17
EAI (PCARD)	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	339.25
EAI (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	947.05
EAI EDUCATION	5/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	3,626.74
EAI EDUCATION	5/10/2013	SUPPLIES	AT RISK STUDENT LEARNING	457.25
EAST COAST TVM LLC	5/10/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	136,528.76
EAST COAST TVM LLC	5/31/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	18,270.00
EB *CLEMSON UNIVERSITY (PCARD)	5/29/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	105.00
EBSCO SUBSCRIPTION SERVICE	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	590.00
ECK SUPPLY	5/7/2013	PURCHASES	GENERAL FUND	1,378.77
ECK SUPPLY	5/10/2013	PURCHASES	GENERAL FUND	162.39
ECMC	5/29/2013	GARNISHMENTS	GENERAL FUND	155.18
EDIBLE ARRANGEMENTS (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	173.96
EDUCATION INC	5/10/2013	STUDENT SERVICES	GENERAL FUND	379.80
EDUCATIONAL THEATRE ASSOCIATION	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	264.00
EDUCATIONAL THEATRE ASSOCIATION	5/14/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
EL CERRO GRANDE OF CON (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	376.73
ELITE LIGHTING INC	5/17/2013	PURCHASES	GENERAL FUND	538.92
ELLISON EDUCATIONAL EQUIPMENT	5/3/2013	SUPPLIES	TITLE I (84.010)	185.50

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	292.84
EMBASSY SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	1,171.36
EMBASSY SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.60
EMBASSY SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	870.42
EMBASSY SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,412.40
EMBASSY SUITES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,417.14
EMBASSY SUITES BUFFALO (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	580.08
EMBASSY SUITES CNV CTR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,712.51
EMBASSY SUITES GREENVILL (PCARD)	5/29/2013	TRAVEL - IN STATE	GENERAL FUND	285.98
EMPLOYEE REIMBURSEMENT	5/3/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	5/3/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	5/3/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,365.00
EMPLOYEE REIMBURSEMENT	5/7/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	341.50
EMPLOYEE REIMBURSEMENT	5/7/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	421.00
EMPLOYEE REIMBURSEMENT	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.50
EMPLOYEE REIMBURSEMENT	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	989.38
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	113.42
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	144.64
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.80
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.93
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.09
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	123.17
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.69
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	129.95
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.31
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	150.27
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	159.33
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	167.24
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.57
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	176.28

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	194.94
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	209.77
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	222.18
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	223.74
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	232.22
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	262.87
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	266.80
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	269.51
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	271.20
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	285.90
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	333.40
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	394.94
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	454.26
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	604.96
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	GENERAL FUND	642.32
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	141.14
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	293.07
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	393.81
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	432.07
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	READING	210.18
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	170.07
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	324.00
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	150.29
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	220.50
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	167.24
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	102.83
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	127.12
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	132.21
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	141.25
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	147.64

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048)	310.42
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	276.85
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	396.25
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	1,279.15
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	204.00
EMPLOYEE REIMBURSEMENT	5/7/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	208.00
EMPLOYEE REIMBURSEMENT	5/10/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	5/10/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	5/14/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	532.00
EMPLOYEE REIMBURSEMENT	5/14/2013	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	110.39
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.14
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.16
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.73
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.51
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.75
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.78
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	123.88
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	133.91
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.64
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	136.17
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	138.07
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	140.12
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.64
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.57
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.22
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	170.48
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	174.02

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	180.24
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	183.06
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	201.42
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	205.66
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	208.77
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	209.79
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.44
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	227.70
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	240.28
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	246.15
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	250.79
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	254.25
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	258.77
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	260.65
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	262.73
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	271.77
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	272.33
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	277.59
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	293.05
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	307.36
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	308.49
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	324.88
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	359.13
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	387.03
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	431.47
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	513.29
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	514.16
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	517.77
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	540.78
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	542.40
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	669.63
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	GENERAL FUND	833.31

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.70
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	107.35
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.48
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	116.96
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.80
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.09
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.43
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	208.49
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN STATE	GENERAL FUND	143.51
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN STATE	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - IN STATE	GENERAL FUND	179.67
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - OUT OF STATE	GENERAL FUND	222.99
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - OUT OF STATE	GENERAL FUND	467.37
EMPLOYEE REIMBURSEMENT	5/14/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	397.50
EMPLOYEE REIMBURSEMENT	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	173.62
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	229.96
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.14
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.33
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.68
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	120.91
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.43
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	129.95
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	132.21
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.28
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.46
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.48
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	148.03
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	153.59

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.83
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.63
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	169.66
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	185.37
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	213.01
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	237.47
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	262.61
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	270.48
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	298.86
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	339.12
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	357.95
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	383.07
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	480.83
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	505.09
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,814.23
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	812.80
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	107.35
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.48
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.31
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	125.43
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	148.60
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	GENERAL FUND	168.37
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	GENERAL FUND	209.20
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	GENERAL FUND	217.48
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	305.90
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,273.91
EMPLOYEE REIMBURSEMENT	5/21/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	140.25
EMPLOYEE REIMBURSEMENT	5/22/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.48
EMPLOYEE REIMBURSEMENT	5/24/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/24/2013	TRAVEL - IN DISTRICT	GENERAL FUND	403.45
EMPLOYEE REIMBURSEMENT	5/24/2013	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	264.00
EMPLOYEE REIMBURSEMENT	5/24/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	5/24/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.96
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.53
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	110.90
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	115.78
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	136.73
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	140.68
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	155.43
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.63
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.98
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	175.02
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	178.55
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	189.90
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	196.44
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	201.31
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	237.30
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	253.12
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	254.25
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	263.30
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	271.20
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	277.19
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	279.65
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	294.37
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	300.43

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	362.17
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	384.20
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	390.18
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	405.67
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	483.11
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	GENERAL FUND	513.02
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.17
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	151.42
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	204.59
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	215.27
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN STATE	GENERAL FUND	117.52
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	5/28/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	172.63
ENJOY THE CITY INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	400.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	5/24/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	596.80
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	ATHLETICS	185.52
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	ATHLETICS	309.20
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	ATHLETICS	359.03
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	ATHLETICS	418.45
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	ATHLETICS	909.29
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	123.68
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.04
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.76
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.44
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	419.38
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	571.70
ENTERPRISE RENT-A-CAR (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	115.75
EPTING DISTRIBUTORS IN (PCARD)	5/29/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	146.48
ETS*PARAPRO SERVICES (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	315.00
EXCEPTIONAL TEACHING INC	5/10/2013	SUPPLIES	IDEA (84.027)	357.85
EXPEDIA*156564620155 (PCARD)	5/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.06

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EXPEDIA*156564626047 (PCARD)	5/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.06
EXPEDIA*156564662928 (PCARD)	5/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.06
EXPEDIA*156564683159 (PCARD)	5/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.06
EXPEDIA*156564729306 (PCARD)	5/29/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	136.06
EXPEDIA*SALES FINAL (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	507.57
EXPERIENCE CAREER FAIR (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	250.00
F. H. CANN & ASSOCIATES INC	5/14/2013	GARNISHMENTS	GENERAL FUND	135.81
F. H. CANN & ASSOCIATES INC	5/29/2013	GARNISHMENTS	GENERAL FUND	112.16
FASTENAL COMPANY	5/10/2013	PURCHASES	GENERAL FUND	993.30
FASTENAL COMPANY	5/29/2013	PURCHASES	GENERAL FUND	132.69
FBLA/ PBL INC	5/10/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,207.00
FBLA/ PBL INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.00
FBLA/ PBL INC	5/17/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	388.00
FEDEX	5/3/2013	SUPPLIES	GENERAL FUND	133.00
FEDEX	5/17/2013	SUPPLIES	GENERAL FUND	245.61
FERNANDEZ PRESS INC	5/10/2013	SUPPLIES	GENERAL FUND	400.00
FLINN SCIENTIFIC INC	5/3/2013	SUPPLIES	GENERAL FUND	331.89
FLINN SCIENTIFIC INC	5/10/2013	SUPPLIES	GENERAL FUND	360.75
FLINN SCIENTIFIC INC	5/17/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	204.39
FLINN SCIENTIFIC INC	5/28/2013	SUPPLIES	GENERAL FUND	1,104.93
FLORIDA VIRTUAL SCHOOL	5/3/2013	TECHNOLOGY	GENERAL FUND	3,375.00
FLORIDA VIRTUAL SCHOOL	5/10/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	8,800.00
FOLLETT LIBRARY RES (PCARD)	5/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,743.33
FOLLETT LIBRARY RES (PCARD)	5/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	14,443.24
FOLLETT LIBRARY RESOURCES INC	5/3/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,220.52
FOLLETT LIBRARY RESOURCES INC	5/3/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,091.06
FOLLETT LIBRARY RESOURCES INC	5/10/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	17,671.71
FOLLETT LIBRARY RESOURCES INC	5/10/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,181.34
FOLLETT LIBRARY RESOURCES INC	5/10/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	488.54
FOLLETT LIBRARY RESOURCES INC	5/14/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,046.12
FOLLETT LIBRARY RESOURCES INC	5/17/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	396.66
FOLLETT LIBRARY RESOURCES INC	5/17/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	745.75

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT LIBRARY RESOURCES INC	5/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	19,598.50
FOLLETT LIBRARY RESOURCES INC	5/29/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,501.57
FOLLETT SOFTWARE CO	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.33
FOLLETT SOFTWARE CO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	206.42
FOOD LION #0912 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	140.39
FOOD LION #0912 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	176.55
FOOD LION #1610 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	158.44
FOOD LION #1694 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	101.28
FOOD LION #2122 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	273.70
FOOD LION INC	5/10/2013	SUPPLIES	GENERAL FUND	248.98
FOOD LION INC	5/17/2013	SUPPLIES	GENERAL FUND	251.54
FORBES DISTRIBUTION & WHSE	5/3/2013	SUPPLIES	GENERAL FUND	1,155.00
FORBES DISTRIBUTION & WHSE	5/3/2013	SUPPLIES	TITLE I (84.010)	175.00
FORBES DISTRIBUTION & WHSE	5/3/2013	SUPPLIES - COPYING	GENERAL FUND	840.00
FORBES DISTRIBUTION & WHSE	5/17/2013	SUPPLIES	GENERAL FUND	350.00
FORBES DISTRIBUTION & WHSE	5/17/2013	SUPPLIES - COPYING	GENERAL FUND	315.00
FORDS PROPANE GAS INC	5/3/2013	ENERGY	GENERAL FUND	2,359.74
FORDS PROPANE GAS INC	5/31/2013	ENERGY	GENERAL FUND	14,830.22
FORESTBROOK MIDDLE	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
FORESTRY SUPPLIERS INC	5/14/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	371.81
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	ADULT EDUCATION	256.56
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	242.15
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	GENERAL FUND	12,368.17
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	IDEA (84.027)	153.78
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	180.86
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,400.60
FORMS & SUPPLY INC	5/3/2013	SUPPLIES	TITLE I (84.010)	373.24
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	ADULT EDUCATION	989.97
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	303.00
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	GEAR UP	196.49
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	GENERAL FUND	9,696.41
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,023.43

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	175.45
FORMS & SUPPLY INC	5/10/2013	SUPPLIES	TITLE I (84.010)	1,538.52
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	AT RISK STUDENT LEARNING	586.99
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	240.17
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	GENERAL FUND	24,531.77
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	IDEA (84.027)	784.42
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	NEGLECTED AND DELINQUENT	3,342.77
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,311.48
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	616.00
FORMS & SUPPLY INC	5/17/2013	SUPPLIES	TITLE I (84.010)	1,401.72
FORMS & SUPPLY INC	5/17/2013	TECHNOLOGY	GENERAL FUND	537.24
FORMS & SUPPLY INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	546.76
FORMS & SUPPLY INC	5/21/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	199.22
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	ADULT EDUCATION	162.95
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	995.00
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	FOOD SERVICE FUND	349.67
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	GENERAL FUND	13,025.91
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	HIGH SCHOOLS THAT WORK	556.54
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	IDEA PRE-SCHOOL GRANTS	338.39
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	193.33
FORMS & SUPPLY INC	5/24/2013	SUPPLIES	TITLE I (84.010)	7,274.86
FORMS & SUPPLY INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,126.98
FORMS & SUPPLY INC	5/28/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	257.16
FORMS & SUPPLY INC	5/28/2013	SUPPLIES	AT RISK STUDENT LEARNING	163.93
FORMS & SUPPLY INC	5/28/2013	SUPPLIES	GENERAL FUND	254.83
FORMS & SUPPLY INC	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,495.39
FORMS & SUPPLY INC	5/29/2013	SUPPLIES	GENERAL FUND	10,353.74
FORMS & SUPPLY INC	5/29/2013	SUPPLIES	TITLE I (84.010)	333.19
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	486.00
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	159.99
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	410.81
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	FOOD SERVICE FUND	139.22

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	300.17
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	GENERAL FUND	10,139.30
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	IDEA (84.027)	375.92
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	110.15
FORMS & SUPPLY INC	5/31/2013	SUPPLIES	TITLE I (84.010)	7,055.92
FORMS & SUPPLY INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.48
FORMS & SUPPLY INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	219.33
FORT SUMTER TOURS (PCARD)	5/29/2013	PUPIL ACTIVITY	TITLE I (84.010)	988.00
FOSTER-CAVINESS CO INC	5/1/2013	FOOD	FOOD SERVICE FUND	12,530.31
FOSTER-CAVINESS CO INC	5/10/2013	FOOD	FOOD SERVICE FUND	31,515.32
FOSTER-CAVINESS CO INC	5/15/2013	FOOD	FOOD SERVICE FUND	8,815.79
FOSTER-CAVINESS CO INC	5/22/2013	FOOD	FOOD SERVICE FUND	17,879.55
FOSTER-CAVINESS CO INC	5/24/2013	FOOD	FOOD SERVICE FUND	1,760.81
FOSTERING HOPE	5/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FOUNDATION FOR BLIND CHILDREN	5/24/2013	TEXTBOOKS	IDEA (84.027)	3,406.00
FOUR POINTS BY SHERATO (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	378.00
FOX RENT A CAR LAX (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	643.38
FOX RENT A CAR LAX (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	643.38
FRANKLIN BAKING COMPANY LLC	5/1/2013	FOOD	FOOD SERVICE FUND	6,672.29
FRANKLIN BAKING COMPANY LLC	5/10/2013	FOOD	FOOD SERVICE FUND	6,528.66
FRANKLIN BAKING COMPANY LLC	5/15/2013	FOOD	FOOD SERVICE FUND	1,487.91
FRANKLIN BAKING COMPANY LLC	5/29/2013	FOOD	FOOD SERVICE FUND	10,000.21
FREY SCIENTIFIC	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	133.11
FRIEND CONSULTING LLC	5/3/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	5/14/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	21,657.62
FRINGE BENEFITS MANAGEMENT CO	5/29/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	21,649.16
FRONTIER COMMUNICATIONS CAROLINAS INC	5/24/2013	COMMUNICATION	GENERAL FUND	464.70
FRS FLORENCE	5/22/2013	EQUIPMENT	FOOD SERVICE FUND	6,800.60
FTD*LAZELLE'S FLOWER S (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.70
FTD*THE DAISY FAIR FLO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	297.00
GALFETTI DAVID	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
GAME TRUCK PARTY LLC	5/24/2013	RENTALS	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
GBC*ECOMMERCE (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	485.07
GCI*MSCN-FRND-WB (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.98
GCI*MUSICARTS.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	1,066.10
GEL ENGINEERING LLC	5/10/2013	OTHER PURCHASED SERVICES	GENERAL FUND	14,603.84
GENCO CHEMICALS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	116.14
GENCO CHEMICALS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	609.78
GENERAL SALES COMPANY	5/15/2013	EQUIPMENT	FOOD SERVICE FUND	4,133.16
GENERAL SALES COMPANY	5/15/2013	SMALL WARES	FOOD SERVICE FUND	146.88
GENERAL SALES COMPANY	5/29/2013	SUPPLIES	FOOD SERVICE FUND	125.00
GENESIS II INC	5/3/2013	SUPPLIES	GENERAL FUND	172.80
GEORGIA AQUARIUM	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.84
GEORGIA TECH HOTEL & C (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	773.76
GERALD WILLIAM	5/17/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
GLASSCOCK CO INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	847.71
GLENDALE PARADE STORE (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	283.20
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	5/29/2013	SUPPLIES	IDEA (84.027)	826.01
GOOGLE *MOUNTAINMOOT (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	340.00
GOVCONNECTION INC	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,709.48
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	5/22/2013	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	875.00
GRAHAM GOLF CARS INC	5/17/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	693.80
GRAND STRAND WATER & SEWE (PCARD)	5/29/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	23,684.02
GRAND STRAND WATER & SEWE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	11,140.34
GRASS MONKEYS INC	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,232.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	5/17/2013	PUPIL ACTIVITY	ATHLETICS	2,650.00
GRAYBAR ELECTRIC CO INC	5/3/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	6,904.83
GRAYBAR ELECTRIC CO INC	5/10/2013	PURCHASES	GENERAL FUND	2,830.46
GRAYBAR ELECTRIC CO INC	5/17/2013	PURCHASES	GENERAL FUND	5,256.58
GRAYBAR ELECTRIC CO INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.43
GRAYBAR ELECTRIC CO INC	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	355.21
GREAT LAKES HIGHER EDU GUARANTY CORP	5/14/2013	GARNISHMENTS	GENERAL FUND	289.30
GREAT LAKES HIGHER EDU GUARANTY CORP	5/29/2013	GARNISHMENTS	GENERAL FUND	286.92
GREEN SEA FLOYDS HIGH	5/3/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	5/17/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENBRIER HOTEL (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	531.23
GREGG BALDWIN	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
GROUND ZERO INC	5/14/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
GROUND ZERO INC	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
GTM SPORTSWEAR (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,560.00
GUM DROP CASES LLC	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,011.75
GUM DROP CASES LLC	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	890.34
GUMDROP BOOKS INC	5/17/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	9,808.30
GUMDROP BOOKS INC	5/29/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	289.45
HAMPTON INN SUITES CAM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,456.40
HANAHAH HIGH SCHOOL	5/17/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
HANAHAH HIGH SCHOOL	5/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	248.70
HARCOURT OUTLINES (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	435.20
HARDEE'S 1500259 (PCARD)	5/29/2013	MEALS	GENERAL FUND	150.21
HARRELSON CONSULTING LLC	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,867.80
HARTSVILLE HIGH SCHOOL	5/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	423.70
HATCHETTE CONSULTING LLC	5/3/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	9,754.60
HATCHETTE CONSULTING LLC	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,228.85
HEALTHMASTER HOLINGS LLC	5/3/2013	TECHNOLOGY	GENERAL FUND	2,931.71
HEALTHMASTER HOLINGS LLC	5/31/2013	TECHNOLOGY	GENERAL FUND	12,411.26
HEERY INTERNATIONAL INC	5/21/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,700.00
HEERY INTERNATIONAL INC	5/31/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,700.00
HEINEMANN	5/10/2013	SUPPLIES	TITLE I (84.010)	3,815.28
HEINEMANN	5/24/2013	SUPPLIES	GENERAL FUND	422.95
HENRY SCHEIN INC	5/24/2013	SUPPLIES	GENERAL FUND	229.77
HERALD MULTIFORMS INC	5/17/2013	RENTALS	PHASE IV BUILDING PROGRAM	574.68
HERALD OFFICE SUPPLY INC	5/3/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	220.00
HERALD OFFICE SUPPLY INC	5/10/2013	RENTALS	GENERAL FUND	5,577.63
HERALD OFFICE SUPPLY INC	5/10/2013	SUPPLIES	GENERAL FUND	5,898.53
HERALD OFFICE SUPPLY INC	5/10/2013	SUPPLIES - COPYING	GENERAL FUND	369.30
HERALD OFFICE SUPPLY INC	5/17/2013	SUPPLIES	GENERAL FUND	1,487.00

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HERALD OFFICE SUPPLY INC	5/31/2013	SUPPLIES	GENERAL FUND	1,273.32
HERALD OFFICE SUPPLY INC (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	167.40
HERALD OFFICE SUPPLY INC (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,307.66
HERFF JONES INC	5/3/2013	SUPPLIES	GENERAL FUND	571.81
HERFF JONES INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	4,395.08
HERFF JONES INC	5/10/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	18,052.40
HERITAGE FOOD SERVICE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	102.01
HERITAGE FOOD SERVICE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	153.31
HERITAGE FOOD SERVICE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	157.31
HERITAGE FOOD SERVICE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	172.48
HERITAGE FOOD SERVICE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	996.11
HERITAGE FOOD SERVICE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,123.28
HEWLETT PACKARD COMPANY	5/3/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,532.25
HEWLETT PACKARD COMPANY	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	238.12
HIGHWATER CLAYS	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	452.87
HILL MANUFACTURING CO INC	5/21/2013	SUPPLIES	GENERAL FUND	532.05
HILL MANUFACTURING CO INC	5/31/2013	SUPPLIES	GENERAL FUND	590.77
HILTON HEAD HIGH SCHOOL	5/17/2013	OTHER OBJECTS	ATHLETICS	156.05
HJ CAROLINA INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	335.58
HOBART SERVICE-SE (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	437.67
HODGE TREE SERVICE	5/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	950.00
HODGE TREE SERVICE	5/14/2013	SUPPLIES MAINTENANCE	GENERAL FUND	550.00
HODGES BADGE CO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	735.04
HOFFMAN HOFFMAN INC	5/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,544.40
HOLIDAY INN ATHENS (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	145.44
HOLIDAY INN EXPRESS CHARL (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	266.56
HOLIDAY INN EXPRESS-GREEN (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.90
HOLIDAY INNS (PCARD)	5/29/2013	TRAVEL - IN STATE	GENERAL FUND	157.48
HORACE MANN EDUCATORS	5/14/2013	HORACE MANN INSURANCE	GENERAL FUND	4,247.52
HORACE MANN EDUCATORS	5/29/2013	HORACE MANN INSURANCE	GENERAL FUND	4,272.52
HORRY COUNTY CLERK OF COURT	5/14/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY CLERK OF COURT	5/29/2013	GARNISHMENTS	GENERAL FUND	3,712.70

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY FIRE RESCUE	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.00
HORRY COUNTY POLICE DEPARTMENT	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	5/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
HORRY COUNTY POLICE DEPARTMENT	5/24/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	390.00
HORRY COUNTY POLICE DEPARTMENT	5/24/2013	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	5/28/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	270.00
HORRY COUNTY POLICE DEPARTMENT	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY TREASURER	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,282.50
HORRY COUNTY TREASURER	5/15/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	690.39
HORRY COUNTY TREASURER	5/24/2013	REPAIRS AND MAINTENANCE	ATHLETICS	525.00
HORRY COUNTY TREASURER	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,140.00
HORRY COUNTY TREASURER	5/29/2013	REPAIRS AND MAINTENANCE	ATHLETICS	1,605.00
HORRY ELECTRIC COOP*	5/3/2013	ENERGY	GENERAL FUND	52,398.78
HORRY ELECTRIC COOP*	5/10/2013	ENERGY	GENERAL FUND	15,072.73
HORRY ELECTRIC COOP*	5/17/2013	ENERGY	GENERAL FUND	81,894.31
HORRY ELECTRIC COOP*	5/22/2013	ENERGY	GENERAL FUND	28,326.42
HORRY ELECTRIC COOP*	5/24/2013	ENERGY	GENERAL FUND	78,459.50
HORRY GEORGETOWN TEC	5/10/2013	PRINTING AND BINDING	GENERAL FUND	108.58
HORRY GEORGETOWN TEC	5/10/2013	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	108,434.00
HORRY TELEPHONE COOPERATI (PCARD)	5/29/2013	CELL PHONES	GENERAL FUND	17,575.07
HORRY TELEPHONE COOPERATI (PCARD)	5/29/2013	COMMUNICATION	GENERAL FUND	31,515.35
HORRY TELEPHONE COOPERATI (PCARD)	5/29/2013	COMMUNICATION	GENERAL FUND	37,902.22
HOUGHTON MIFFLIN HARCOURT	5/21/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	8,898.55
HOUGHTON MIFFLIN HARCOURT	5/24/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	861.15
HOUGHTON MIFFLIN HARCOURT	5/31/2013	SUPPLIES	NEGLECTED AND DELINQUENT	2,028.06
HOUSE OF BLUES	5/28/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,496.31
HP HOME STORE (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	269.99
HUNTINGTON BCH STAT (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
HUNTINGTON BCH STAT (PCARD)	5/29/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	500.00
HYMAN PAPER & CHEMICAL COMPANY INC	5/1/2013	SUPPLIES	GENERAL FUND	2,388.20
HYMAN PAPER & CHEMICAL COMPANY INC	5/3/2013	SUPPLIES	GENERAL FUND	9,498.12
HYMAN PAPER & CHEMICAL COMPANY INC	5/10/2013	SUPPLIES	GENERAL FUND	278.07

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER & CHEMICAL COMPANY INC	5/17/2013	SUPPLIES	GENERAL FUND	1,258.90
HYMAN PAPER & CHEMICAL COMPANY INC	5/24/2013	SUPPLIES	GENERAL FUND	3,060.88
IBIS OF THE CAROLINAS INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,282.50
IBIS OF THE CAROLINAS INC	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	908.57
IBIS OF THE CAROLINAS INC	5/29/2013	SUPPLIES	GENERAL FUND	348.92
IBM CORPORTATION	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	629.64
ICE BOX PRODUCTIONS DJ SERVICE	5/24/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
ICE BOX PRODUCTIONS DJ SERVICE	5/28/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
ICLE INC (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
ICLE INC (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	825.00
ICLE INC (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	825.00
IDENT-A-KID SERVICES OF AMERICA INC	5/10/2013	SUPPLIES	GENERAL FUND	165.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	320.00
IDENT-A-KID SRV OF AMER. (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.00
IDENTITY PROMOTIONS LLC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,119.42
IDENTITY PROMOTIONS LLC	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	353.93
IDENTITY PROMOTIONS LLC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	194.40
IH SERVICES INC	5/10/2013	CLEANING SERVICES	GENERAL FUND	61,434.48
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/14/2013	GARNISHMENTS	GENERAL FUND	130.80
ILLINOIS STUDENT ASSISTANCE COMMISSION	5/29/2013	GARNISHMENTS	GENERAL FUND	129.87
IMAGINATIONS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	122.40
IMPACT APPLICATION (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
IMPACT APPLICATIONS INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,250.00
IMPACT APPLICATIONS INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INDIGO FARMS	5/10/2013	SUPPLIES	GENERAL FUND	539.00
INDIGO FARMS	5/17/2013	SUPPLIES	GENERAL FUND	539.00
INTERNAL REVENUE SERVICES	5/14/2013	GARNISHMENTS	GENERAL FUND	3,048.15
INTERNAL REVENUE SERVICES	5/29/2013	GARNISHMENTS	GENERAL FUND	2,828.74
INTERNATIONAL CENTER FOR	5/3/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,760.00
INTERNATIONAL CENTER FOR	5/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	720.00
INTERNATIONAL CENTER FOR	5/10/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	4,770.00
INTERNATIONAL CENTER FOR	5/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,720.00

Vendor	Check Date	Description	Funding Source	Amount
INTERNATIONAL CENTER FOR	5/31/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	2,040.00
INTERNETWORK ENGINEERING	5/29/2013	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	175,643.65
INTERNETWORK ENGINEERING	5/31/2013	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	207,879.48
INTERSTATE BATTERY SYSTEM (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	323.37
ISTE CONFERENCE (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	ESOL TITLE III	687.96
ISTE CONFERENCE (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,408.04
J W PEPPER (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	198.04
J W PEPPER (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	203.49
J W PEPPER (PCARD)	5/29/2013	TEXTBOOKS	GENERAL FUND	372.91
JACOBI HARDWARE	5/10/2013	PURCHASES	GENERAL FUND	1,215.00
JACOBI HARDWARE	5/17/2013	PURCHASES	GENERAL FUND	1,415.00
JADERLOON CO INC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	171.31
JAGUAR EDUCATIONAL SOMERSET MEDIA	5/17/2013	SUPPLIES	GENERAL FUND	598.95
JAMES ISLAND HIGH SCHOOL	5/21/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	236.70
JASPER ENGINES AND TRANSMISSIONS	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,985.00
JASPER ENGINES AND TRANSMISSIONS	5/21/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	398.80
JENNIE-O TURKEY STORE SALES LLC	5/1/2013	FOOD	FOOD SERVICE FUND	20,737.67
JERSEY MIKES SUBS#7031 (PCARD)	5/29/2013	MEALS	GENERAL FUND	116.03
JOEL GLADDEN / GLADDEN SIGNS	5/10/2013	SUPPLIES	GENERAL FUND	225.00
JOHN DEERE COMPANY	5/10/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	11,591.66
JOHN DEERE LANDSCAPES593 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	335.62
JOHNSON CONTROLS SP (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	285.56
JONES SCHOOL SUPPLY CO INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	361.75
JONES SCHOOL SUPPLY CO INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,902.71
JONES SCHOOL SUPPLY CO INC	5/17/2013	SUPPLIES	GENERAL FUND	634.03
JONES SCHOOL SUPPLY CO INC	5/29/2013	SUPPLIES	GENERAL FUND	124.32
JONES SCHOOL SUPPLY CO INC	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	176.47
JOSEPH G DURIVAGE LLC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	500.00
JOSTENS INC	5/10/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,175.01
JOSTENS INC	5/17/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	20,172.00
JOSTENS INC	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	854.97
JOSTENS INC	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,885.00

Vendor	Check Date	Description	Funding Source	Amount
JUNIOR LIBRARY GUILD INC	5/31/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	684.00
JUS SPORTS (PCARD)	5/29/2013	SUPPLIES	ATHLETICS	1,333.70
JUS SPORTS (PCARD)	5/29/2013	SUPPLIES	ATHLETICS	1,399.83
JUST PRINTING INC	5/3/2013	SUPPLIES	GENERAL FUND	121.99
JUST PRINTING INC	5/10/2013	SUPPLIES	GENERAL FUND	1,420.90
JUST PRINTING INC	5/17/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	177.66
JUST PRINTING INC	5/21/2013	SUPPLIES	GENERAL FUND	214.60
JVA MAINTENANCE	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JW PEPPER & SONS INC	5/3/2013	TEXTBOOKS	GENERAL FUND	119.99
JW PEPPER & SONS INC	5/3/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	562.91
JW PEPPER & SONS INC	5/7/2013	SUPPLIES	GENERAL FUND	170.24
JW PEPPER & SONS INC	5/10/2013	SUPPLIES	GENERAL FUND	419.95
JW PEPPER & SONS INC	5/10/2013	TEXTBOOKS	GENERAL FUND	724.74
JW PEPPER & SONS INC	5/10/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	223.99
JW PEPPER & SONS INC	5/17/2013	SUPPLIES	GENERAL FUND	1,078.35
JW PEPPER & SONS INC	5/17/2013	TEXTBOOKS	GENERAL FUND	193.24
KALEIDOSCOPE ADVENTURES INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	51,283.00
KALEIDOSCOPE ADVENTURES INC	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,158.00
KANAWHA INSURANCE COMPANY	5/14/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,911.73
KANAWHA INSURANCE COMPANY	5/29/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,885.90
KANEKOA SAM	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
KAPLAN	5/17/2013	SUPPLIES	GENERAL FUND	104.25
KAPLAN SCHOOL SUPPLY CORP INC	5/10/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	149.38
KEYMATE INC	5/10/2013	PURCHASES	GENERAL FUND	153.19
KIDS CAN FREE THE CHILDREN	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	5,000.00
KING CONSTRUCTION SERVICES INC	5/24/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	56,619.76
KING CONSTRUCTION SERVICES INC	5/24/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	715.00
KINGSTON ELECTRIC INC	5/10/2013	SUPPLIES MAINTENANCE	GENERAL FUND	968.64
KRISPY KREME # 545 (PCARD)	5/29/2013	MEALS	GENERAL FUND	347.88
KRISPY KREME #546 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	646.10
KRISPY KREME #548 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	156.10
KROGER #26 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	133.11

Vendor	Check Date	Description	Funding Source	Amount
KROGER #26 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	157.01
KUON VUTHY	5/31/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,156.00
KYZER TONY P.E.	5/17/2013	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
LAKESHORE LEARNING MATER (PCARD)	5/29/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	623.58
LAKESHORE LEARNING MATER (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	434.77
LAKESHORE LEARNING MATER (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	434.76
LAKESHORE LEARNING MATERIALS	5/10/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	196.74
LAKESHORE LEARNING MATERIALS	5/17/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	184.76
LAKESHORE LEARNING MATERIALS	5/24/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	266.71
LAKESHORE LEARNING MATERIALS	5/24/2013	SUPPLIES	GENERAL FUND	1,338.75
LAKESHORE LEARNING MATERIALS	5/28/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	278.97
LAKESHORE LEARNING MATERIALS	5/31/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	151.65
LAKEWOOD HIGH SCHOOL	5/14/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	129.30
LANCASTER TOURS	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,375.00
LANCASTER TOURS	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,375.00
LAND O'SUN DAIRIES (PCARD)	5/29/2013	MEALS	GENERAL FUND	271.36
LANDMARK RESORT HOTEL	5/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
LBG ENTERPRISES	5/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	214.00
LE BLEU OF THE CAROLINAS (PCARD)	5/29/2013	FOOD	PUPIL ACTIVITY FUND	205.75
LE BLEU OF THE CAROLINAS INC	5/29/2013	SUPPLIES	GENERAL FUND	111.00
LEADERSHIP & LEARNING CENTER	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,125.00
LEARNING HAVENS LLC	5/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,125.00
LEARNING RESOURCES	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	404.99
LEGOURMET CHEF #402 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	197.62
LEONARD BUILDING & TRUCK (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	698.00
LEROY'S APPLIANCE & FURNITURE	5/24/2013	SUPPLIES	GENERAL FUND	430.92
LEWIS AL	5/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.10
LIBERTY AT BROADWAY (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	732.00
LIBERTY AUTO GLASS	5/10/2013	SUPPLIES MAINTENANCE	GENERAL FUND	232.99
LIFETOUCH PUBLISHING INC	5/10/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,216.15
LIFETOUCH PUBLISHING INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	6,613.48
LIGHTHOUSE CARE CENTER CONWAY	5/3/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	13,565.56

Vendor	Check Date	Description	Funding Source	Amount
LIGHTHOUSE CARE CENTER CONWAY	5/3/2013	TRANSITS	IMPROVING TEACHER QUALITY	1,570.00
LIGHTHOUSE CARE CENTER CONWAY	5/10/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,065.00
LIGHTHOUSE CARE CENTER CONWAY	5/10/2013	STUDENT SERVICES	GENERAL FUND	10,890.00
LIGHTHOUSE CARE CENTER CONWAY	5/31/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	28,730.16
LILLY JENNA ANNE	5/1/2013	PUPIL ACTIVITY	TOWNSEND SCHOLARSHIP	500.00
LITTLE CAESARS 1791 0001 (PCARD)	5/29/2013	MEALS	GENERAL FUND	140.87
LITTLE RIVER DELI (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	150.90
LITTLE RIVER WATER & SEWER INC	5/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	2,564.36
LITTLE RIVER WATER & SEWER INC	5/24/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,937.06
LODGE FRONT OFFICE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
LONGBEARDS BAR & GRILL (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	138.45
LONGBEARDS BAR & GRILL (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	166.40
LONGLEY SUPPLY CO (PCARD)	5/29/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	168.19
LONGLEY SUPPLY CO (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	432.17
LONGLEY SUPPLY CO (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	970.16
LONGLEY SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	173.84
LONGLEY SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	310.04
LONGLEY SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	442.12
LONGLEY SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	796.08
LONGLEY SUPPLY COMPANY INC	5/3/2013	PURCHASES	GENERAL FUND	572.63
LONGLEY SUPPLY COMPANY INC	5/10/2013	SUPPLIES MAINTENANCE	GENERAL FUND	6,145.11
LONGLEY SUPPLY COMPANY INC	5/24/2013	PURCHASES	GENERAL FUND	594.75
LONGLEY SUPPLY COMPANY INC	5/31/2013	PURCHASES	GENERAL FUND	651.33
LOPEZ LAWN SERVICE	5/31/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	150.00
LORIS ELEMENTARY	5/30/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	276.00
LORIS HIGH	5/2/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	5/3/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	5/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS IGA (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	122.95
LORIS IGA (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	134.60
LORIS POLICE DEPARTMENT	5/7/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
LOW COUNTRY GLASS (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	385.00

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LOW COUNTRY GLASS (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOW COUNTRY GLASS (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	765.00
LOW COUNTRY GLASS (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,800.00
LOWCOUNTRY GRAD (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	226.80
LOWCOUNTRY GRAD LLC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,721.00
LOWCOUNTRY GRAD LLC	5/24/2013	SUPPLIES	GENERAL FUND	4,572.04
LOWCOUNTRY GRAD LLC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	207.36
LOWCOUNTRY GRAD LLC	5/31/2013	SUPPLIES	GENERAL FUND	1,753.92
LOWCOUNTRY YEARBOOK SOLUTIONS LLC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
LOWES #00410* (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	210.93
LOWES #00410* (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	234.39
LOWES #00410* (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	240.12
LOWES #00410* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	398.75
LOWES #00410* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	589.43
LOWES #00445* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	292.24
LOWES #00603* (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	118.80
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	129.17
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	194.30
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	215.68
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	318.51
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	188.65
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	145.80
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	148.72
LOWES #00603* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	160.38
LOWES #01004* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	107.95
LOWES #01004* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	199.65
LOWES #01004* (PCARD)	5/29/2013	SUPPLIES	MISCELLANEOUS GRANTS	433.03
LOWES #01004* (PCARD)	5/29/2013	SUPPLIES	MISCELLANEOUS GRANTS	597.53
LOWES #01004* (PCARD)	5/29/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,185.84
LOWES #01004* (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	245.35
LOWES #01705* (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	224.58
LOWES #01705* (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	758.40

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LOWES #01705* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	124.79
LOWES #01705* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	159.45
LOWES #01705* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	172.37
LOWES #01705* (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	191.72
LOWES #01705* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	120.04
LOWES #01705* (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	262.14
LOWES OF M B INC	5/3/2013	SUPPLIES	GENERAL FUND	247.95
LOWES OF M B INC	5/10/2013	SUPPLIES	GENERAL FUND	786.62
LOWES OF M B INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,232.69
LOWES OF M B INC	5/17/2013	SUPPLIES	GENERAL FUND	148.89
LOWES OF M B INC	5/31/2013	SUPPLIES	GENERAL FUND	965.12
LRP PUBLICATIONS	5/10/2013	SUPPLIES	IDEA (84.027)	255.50
LRP PUBLICATIONS	5/10/2013	SUPPLIES	TITLE I (84.010)	264.50
LRP PUBLICATIONS	5/10/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	3,070.00
LRP PUBLICATIONS	5/24/2013	SUPPLIES	IDEA (84.027)	103.54
LRP PUBLICATIONS	5/31/2013	SUPPLIES	TITLE I (84.010)	261.50
LUMBER EXPRESS	5/17/2013	SUPPLIES	GENERAL FUND	923.30
M B KAHN CONSTRUCTION CO INC	5/17/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,182,675.32
MAATA DISTRICT III (PCARD)	5/29/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	140.00
MAATA DISTRICT III (PCARD)	5/29/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	140.00
MACANDELL (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	850.00
MAKEMUSIC! INC. (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	212.79
MANNING HIGH SCHOOL ATHLETICS	5/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.50
MANSFIELD OIL CO	5/28/2013	ENERGY	ATHLETICS	131.49
MANSFIELD OIL CO	5/28/2013	ENERGY	GENERAL FUND	2,466.27
MANSFIELD OIL CO	5/28/2013	ENERGY	PUPIL ACTIVITY FUND	7,686.60
MANSFIELD OIL CO	5/28/2013	PUPIL ACTIVITY	ATHLETICS	187.17
MANSFIELD OIL CO	5/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,725.83
MANSFIELD OIL CO	5/28/2013	SUPPLIES - VEHICLES	GENERAL FUND	15,981.67
MANSFIELD OIL CO	5/28/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,450.21
MARCH OF DIMES	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.72
MARCH OF DIMES	5/10/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,100.00

Vendor	Check Date	Description	Funding Source	Amount
MARCH OF DIMES	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	682.10
MARCH OF DIMES	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.28
MARCO PRODUCTS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	125.60
MARRIOTT 33764 ANAHEIM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,321.40
MARRIOTT 337J4 S ANTON RC (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	1,674.20
MARTIN'S TIRE SALES AND S (PCARD)	5/29/2013	SUPPLIES - VEHICLES	GENERAL FUND	814.00
MASTERCRAFT RENOVATION SYS LLC	5/10/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,478.60
MB ELECTRONICS (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.90
MBF TOURS AND TRAVEL LLC	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
MBF TOURS AND TRAVEL LLC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,100.00
MBF TOURS AND TRAVEL LLC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,300.00
MBF TOURS AND TRAVEL LLC	5/14/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	5/14/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,500.00
MBF TOURS AND TRAVEL LLC	5/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
MBF TOURS AND TRAVEL LLC	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
MCDONALD'S F13620 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.31
MCDONALD'S F2417 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.29
MCDONALD'S F31323 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	197.19
MCDONALD'S F33985 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	191.94
MCDOWELL GENE	5/24/2013	SUPPLIES	GENERAL FUND	125.00
MCGRAW-HILL COMPANIES	5/31/2013	TEXTBOOKS	IDEA (84.027)	118.05
MCGREEVY PATRICK PHD PA	5/10/2013	SUPPLIES	GENERAL FUND	349.58
MCGREGOR & COMPANY INC	5/10/2013	AUDIT SERVICES	GENERAL FUND	4,500.00
MCKIBBEN DEMOGRAPHIC RESEARCH	5/10/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	4,000.00
MCNAIR LAW FIRM PA	5/17/2013	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	3,980.00
MCNAIR LAW FIRM PA	5/31/2013	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,000.00
MEDIEVAL TIMES MYRT RES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.56
MEDIEVAL TIMES MYRT RES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	769.20
MEDIEVAL TIMES MYRT RES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,885.44
MENTORING MINDS, L.P. (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	573.38
METLIFE	5/14/2013	ORP-MET LIFE	GENERAL FUND	23,503.58
METLIFE	5/29/2013	ORP-MET LIFE	GENERAL FUND	23,872.62

Vendor	Check Date	Description	Funding Source	Amount
MG TRUST COMPANY LLC	5/14/2013	TSA: GATEKEEPER	GENERAL FUND	76,675.38
MG TRUST COMPANY LLC	5/29/2013	TSA: GATEKEEPER	GENERAL FUND	76,565.38
MICHAELS #2056 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	150.86
MICHAELS #2056 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	163.12
MICHAELS #2056 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	263.16
MICHAELS #2056 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.92
MICHAELS #2056 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	161.51
MID ATLANTIC DRAINAGE S (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	146.92
MIDCO 800-536-0238 (PCARD)	5/29/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	153.66
MIKE CARROLL SCHOOL SERVICES	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	126.36
MILLER CONTROL & MFG CO., INC	5/17/2013	SUPPLIES	CHAMPIONS GRANT	361.80
MROZ MARKETING LLC	5/31/2013	SUPPLIES	GENERAL FUND	156.96
MU ALPHA THETA	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
MUDD BUCKET POTTERY	5/17/2013	SUPPLIES	GENERAL FUND	400.00
MUSC PSYCH CONTINUING ED (PCARD)	5/29/2013	TRAVEL - IN STATE	GENERAL FUND	770.00
MUSIC & ARTS CENTER INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	405.00
MUSIC & ARTS CENTER INC	5/3/2013	SUPPLIES	GENERAL FUND	1,371.25
MUSIC & ARTS CENTER INC	5/10/2013	SUPPLIES	GENERAL FUND	911.76
MUSIC & ARTS CENTER INC	5/17/2013	SUPPLIES	GENERAL FUND	533.28
MUSIC & ARTS CENTER INC	5/17/2013	TEXTBOOKS	GENERAL FUND	137.60
MUSIC & ARTS CENTER INC	5/24/2013	SUPPLIES	GENERAL FUND	445.13
MUSIC & ARTS CENTER INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.00
MUSIC & ARTS CENTER INC	5/31/2013	SUPPLIES	GENERAL FUND	167.79
MUSIC FESTIVALS	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,587.00
MUSIC FESTIVALS	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,735.50
MUSIC IN MOTION	5/10/2013	SUPPLIES	GENERAL FUND	148.39
MUSIC IN THE PARKS (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MUSIC IN THE PARKS (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,164.00
MXN CORPORATION	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	14,350.61
MYRTLE BEACH ALL SPORTS	5/24/2013	MEALS	PUPIL ACTIVITY FUND	130.00
MYRTLE BEACH COMMUNICATI (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,055.16
MYRTLE BEACH COMMUNICATIONS INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,030.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	5/3/2013	SUPPLIES	GENERAL FUND	2,099.79
MYRTLE BEACH COMMUNICATIONS INC	5/10/2013	COMMUNICATION	GENERAL FUND	5,948.31
MYRTLE BEACH COMMUNICATIONS INC	5/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	681.25
MYRTLE BEACH COMMUNICATIONS INC	5/10/2013	SUPPLIES	GENERAL FUND	175.72
MYRTLE BEACH COMMUNICATIONS INC	5/17/2013	SUPPLIES	GENERAL FUND	1,873.13
MYRTLE BEACH COMMUNICATIONS INC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	2,808.00
MYRTLE BEACH COMMUNICATIONS INC	5/17/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,411.04
MYRTLE BEACH COMMUNICATIONS INC	5/24/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	325.76
MYRTLE BEACH INFLATABLES & MORE LLC	5/22/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	430.00
MYRTLE BEACH INFLATABLES (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	330.00
MYRTLE BEACH STATE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH STATE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.00
MYRTLE BEACH STATE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
MYRTLE BEACH STATE PARK	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,425.00
NAESP-PEAP (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	257.50
NASCO	5/24/2013	SUPPLIES	IDEA (84.027)	244.24
NASCO MAIL ORDER (PCARD)	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	271.20
NASH OIL COMPANY	5/17/2013	SUPPLIES	GENERAL FUND	199.28
NASN (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	990.00
NASSP	5/7/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP	5/31/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP1/NHS/NJHS/NASC (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
NASSP2/NHS/NJHS/NASC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	697.20
NATA SYMPOSIA (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	235.00
NATIONAL ADULT EDUCATION HONOR SOCIETY	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	295.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	141.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	5/14/2013	SUPPLIES	PUPIL ACTIVITY FUND	180.00
NATIONAL BETA CLUB	5/1/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	555.00
NATIONAL BETA CLUB	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
NATIONAL BETA CLUB	5/21/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	960.00
NATIONAL BETA CLUB	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	450.00
NATIONAL BETA CLUB	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	990.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL BETA CLUB	5/22/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
NATIONAL BETA CLUB	5/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.82
NATIONAL ENGLISH HONOR (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	140.00
NATIONAL ENGLISH HONOR SOCIETY	5/17/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
NATIONAL FFA (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.00
NATIONAL FFA (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	351.50
NATIONAL HISTORY DAY (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL PEN CORPORATION LLC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	241.90
NATIONAL SCHOOL PRODUCTS	5/24/2013	SUPPLIES	GENERAL FUND	323.20
NATIONAL VOCATIONAL TECHN (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	265.00
NATIONAL VOCATIONAL-TECHNICAL	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	528.00
NATIVE SONS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	306.00
NATIVE SONS INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,191.12
NC CHILD SUPPORT	5/14/2013	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	5/29/2013	GARNISHMENTS	GENERAL FUND	121.50
NCS PEARSON INC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,422.50
NCS PEARSON INC	5/31/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	6,000.00
NEFF COMPANY INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	919.93
NEW BALANCE ATHLETIC SHOE INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,959.35
NEW ENGLAND FLAG AND BANNER	5/24/2013	SUPPLIES	GENERAL FUND	784.98
NEW TECHNOLOGY NETWORK LLC	5/24/2013	TRAVEL - OUT OF STATE	GENERAL FUND	8,500.00
NEW VENUE TECHNOLOGIES INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,702.70
NEW VENUE TECHNOLOGIES INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.48
NEW WAVE EMBROIDERY & SCREENPRINTING	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,130.01
NEW WAVE EMBROIDERY & SCREENPRINTING	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	434.16
NEW WAVE EMBROIDERY & SCREENPRINTING	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,907.50
NEW WAVE EMBROIDERY & SCREENPRINTING	5/24/2013	SUPPLIES	GENERAL FUND	146.88
NEW WAVE EMBROIDERY & SCREENPRINTING	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	486.00
NEW YORK STATE CHILD SUPPORT	5/14/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	5/29/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	5/14/2013	GARNISHMENTS	GENERAL FUND	117.27
NEW YORK STATE HIGHER EDUC SERV CORP	5/29/2013	GARNISHMENTS	GENERAL FUND	117.27

Vendor	Check Date	Description	Funding Source	Amount
NIGHTINGALES NURSING & ATTENDANTS	5/10/2013	STUDENT SERVICES	GENERAL FUND	4,363.10
NIGHTINGALES NURSING & ATTENDANTS	5/31/2013	STUDENT SERVICES	GENERAL FUND	2,120.30
NILSON VAN & STORAGE	5/24/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	2,950.00
NILSON VAN & STORAGE INC (PCARD)	5/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	777.50
NORTH MYRTLE BEACH FLO (PCARD)	5/29/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	166.90
NORTH MYRTLE BEACH HIGH	5/3/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	5/24/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH INTERMEDIATE	5/2/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH INTERMEDIATE	5/2/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH INTERMEDIATE	5/2/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	230.00
NORTH MYRTLE BEACH INTERMEDIATE	5/2/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	276.00
NORTH MYRTLE BEACH INTERMEDIATE	5/7/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	370.00
NORTH MYRTLE BEACH INTERMEDIATE	5/9/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	174.00
NORTH MYRTLE BEACH INTERMEDIATE	5/10/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH INTERMEDIATE	5/13/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH INTERMEDIATE	5/13/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH INTERMEDIATE	5/13/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH INTERMEDIATE	5/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	328.00
NORTHWEST EVALUATION ASSOCIATION	5/17/2013	STATISTICAL SERVICES	GENERAL FUND	22,440.00
NORTHWEST EVALUATION ASSOCIATION	5/24/2013	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	182,404.00
NORTHWEST EVALUATION ASSOCIATION	5/24/2013	STATISTICAL SERVICES	GENERAL FUND	63,596.00
NOVA LIGHTING (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	105.84
NOVEL ELECTRONIC DESIGNS (PCARD)	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	295.00
NSC*NORTHERN SAFETY CO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	874.02
NU IDEA SCHOOL SUPPLY INC	5/3/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	806.02
NU IDEA SCHOOL SUPPLY INC	5/3/2013	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	2,000.00
NU IDEA SCHOOL SUPPLY INC	5/3/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	14,458.98
NU IDEA SCHOOL SUPPLY INC	5/3/2013	IMPROVEMENT OTHER THAN BUILDIN	OTHER BUILDING FUND PROJECTS	41,714.22
OCC DOC OF SOUTH CAROLINA	5/17/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,091.60
OCEAN BAY MIDDLE	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
OCEAN BAY MIDDLE	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
OCEAN BAY MIDDLE	5/29/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	139.28
OFFICE DEPOT #1214 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	142.81
OFFICE DEPOT #1214 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	194.32
OFFICE DEPOT #1214 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	465.33
OFFICE DEPOT #1214 (PCARD)	5/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	161.09
OFFICE DEPOT #2149 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	147.05
OFFICE DEPOT #2179 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	123.71
OFFICE DEPOT #2179 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	152.03
OFFICE DEPOT #2179 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	152.75
OFFICE DEPOT #2179 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	173.83
OFFICE DEPOT #2179 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	209.24
OFFICE DEPOT #2179 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.55
OFFICE DEPOT #2200 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	140.29
OFFICE DEPOT #2200 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	479.50
OFFICE DEPOT #2200 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	112.96
OFFICE DEPOT #243 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	108.91
OFFICE DEPOT #243 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	133.55
OFFICE DEPOT #243 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	159.55
OFFICE DEPOT #243 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	236.85
OFFICE DEPOT INC	5/17/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	1,187.14
OFFICE MAX INC	5/24/2013	SUPPLIES	GENERAL FUND	439.45
OFFICE MAX INC	5/31/2013	SUPPLIES	GENERAL FUND	216.60
OFFPRICEFASHION.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	505.25
OHIO CHILD SUPPORT PAYMENT	5/14/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	5/29/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	5/14/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	5/29/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	5/14/2013	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	5/29/2013	GARNISHMENTS	GENERAL FUND	120.71
OLIVER ED	5/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
OLYMPIA GYMNASTICS	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	339.00
OMNI ATLANTA CNN (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	468.48

Vendor	Check Date	Description	Funding Source	Amount
OMNI CHEER	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.00
ONE ON ONE LEARNING	5/3/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,750.00
ONE ON ONE LEARNING	5/3/2013	TECHNOLOGY	GENERAL FUND	1,750.00
ONE ON ONE LEARNING	5/10/2013	TECHNOLOGY	GENERAL FUND	1,800.00
ONE ON ONE LEARNING	5/21/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	54,187.37
ONE STOP PARTY SHOP (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	226.81
ORACLE AMERICA INC	5/31/2013	TECHNOLOGY	GENERAL FUND	1,133.00
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	116.50
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	252.68
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	179.24
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	109.73
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	158.00
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	288.75
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	376.58
ORIENTAL TRADING CO (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	956.75
ORIENTAL TRADING CO INC	5/10/2013	SUPPLIES	GENERAL FUND	217.70
ORIENTAL TRADING CO INC	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	244.75
ORIENTAL TRADING CO INC	5/24/2013	SUPPLIES	IDEA (84.027)	124.49
ORIGINAL BENJAMINS CALABA (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	411.36
ORTIZ MARLAINA "NINA"	5/31/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	144.00
OUTDOOR SIGNS AMERICA (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	685.89
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	492.00
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.00
OWENS SR WILLIAM	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	267.80
OXFORD UNIVERSITY PRESS INC	5/24/2013	SUPPLIES	GENERAL FUND	138.95
PACE LEARNING SYSTEMS INC	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	18,705.00
PACIFIC INTERPRETERS INC	5/10/2013	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	205.72
PALACE THEATRE - CONCE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.00
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	1,912.38
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	486.84
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	136.57

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	122.35
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	FUND MODIFICATIONS	IDEA - CONTINGENCY RESERVE	1,699.82
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	TRANSITS	GENERAL FUND	86,356.63
PALMETTO ACAD FOR LEARNING MOTORSPORTS	5/24/2013	TRANSITS	IDEA (84.027)	22,058.01
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/24/2013	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	263.44
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/24/2013	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	320.67
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/24/2013	TRANSITS	GENERAL FUND	106,572.83
PALMETTO CHEVROLET (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	497.44
PALMETTO CHEVROLET (PCARD)	5/29/2013	SUPPLIES - VEHICLES	FOOD SERVICE FUND	333.75
PALMETTO PARTS	5/10/2013	PURCHASES	GENERAL FUND	1,561.17
PALMETTO PARTS CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	150.96
PALMETTO PARTS CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	152.41
PALMETTO WORKS COMMUNITY DEV CORP	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
PALPARCO LLC	5/10/2013	PURCHASES	GENERAL FUND	802.09
PALPARCO LLC	5/17/2013	PURCHASES	GENERAL FUND	752.64
PANTHER PRODUCTS (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	188.00
PAPA JOHN'S #0640 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	230.39
PAPA JOHN'S #2112 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	168.02
PAPER DIRECT (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	337.83
PARTS AUTOMOTIVE LLC	5/31/2013	SUPPLIES	GENERAL FUND	3,610.56
PARTS PEOPLE COM INC (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	586.64
PARTY MAKER 38TH AVE (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.61
PARTY PLUS INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	154.04
PATRIOTS POINT (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
PAYPAL *1STECOMMERC (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,476.18
PAYPAL *ANANLAM (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	372.50
PAYPAL *AQUAMOONTRA (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	610.80
PAYPAL *ATLASPHONES (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	506.00
PAYPAL *BLISSCOMPUT (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	497.30
PAYPAL *BLISSCOMPUT (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	745.95
PAYPAL *CATESOL (PCARD)	5/29/2013	TRAVEL - IN STATE	ESOL TITLE III	3,225.00
PAYPAL *KMELECTRONI (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.70

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *LOTFANCYINC (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.75
PAYPAL *MASTERMATHM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	165.35
PAYPAL *NATIONALARC (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
PAYPAL *NATIONALARC (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PAYPAL *NATIONALARC (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
PAYPAL *NWEA (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	595.00
PAYPAL *SYSTEMSINTE (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.00
PAYPAL *WHITEHOUSEB (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	270.00
PAYPAL *WHITEHOUSEB (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	308.00
PCMG	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	446.04
PEARSON EDUCATION INC	5/31/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	250.00
PECKNEL MUSIC CO (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	780.40
PECKNEL MUSIC COMPANY	5/21/2013	SUPPLIES	GENERAL FUND	167.11
PEE DEE FIRE & SAFETY INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	871.33
PEE DEE FIRE & SAFETY INC	5/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	737.50
PEE DEE FIRE & SAFETY INC	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	992.08
PEE DEE FIRE & SAFETY INC	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,438.89
PEE DEE FIRE & SAFETY INC	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,761.21
PEGRAM ASSOCIATES INC	5/24/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	5,627.82
PENNSYLVANIA HIGHER EDUCATION	5/14/2013	GARNISHMENTS	GENERAL FUND	249.70
PENNSYLVANIA HIGHER EDUCATION	5/29/2013	GARNISHMENTS	GENERAL FUND	249.71
PENNSYLVANIA SCDU	5/14/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	5/29/2013	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	5/1/2013	FOOD	FOOD SERVICE FUND	1,408.75
PEPSI BOTTLING VENTURES LLC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,592.90
PEPSI BOTTLING VENTURES LLC	5/17/2013	MEALS	PUPIL ACTIVITY FUND	1,278.18
PEPSI BOTTLING VENTURES LLC	5/29/2013	FOOD	FOOD SERVICE FUND	5,560.05
PERFORMANT RECOVERY INC	5/14/2013	GARNISHMENTS	GENERAL FUND	480.91
PERFORMANT RECOVERY INC	5/29/2013	GARNISHMENTS	GENERAL FUND	454.52
PET LAND-O-SUN DAIRIES LLC	5/1/2013	FOOD	FOOD SERVICE FUND	25,564.35
PET LAND-O-SUN DAIRIES LLC	5/10/2013	FOOD	FOOD SERVICE FUND	57,291.32
PET LAND-O-SUN DAIRIES LLC	5/22/2013	FOOD	FOOD SERVICE FUND	43,527.64

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	5/24/2013	FOOD	FOOD SERVICE FUND	3,608.91
PF CHANGS #9997 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	243.60
PHILLIPS MAVIS	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	429.32
PIKE MCFARLAND HALL ASSOC INC	5/17/2013	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	63,265.17
PINE GROVE INC	5/17/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,129.60
PIONEER CREDIT RECOVERY INC	5/14/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER CREDIT RECOVERY INC	5/29/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER DRAMA SERVICE	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	216.00
PIONEER REVERE 8008771500 (PCARD)	5/29/2013	SUPPLIES	ATHLETICS	110.30
PIONEER VALLEY EDUC PRESS INC	5/10/2013	SUPPLIES	GENERAL FUND	110.00
PITNEY BOWES INC	5/17/2013	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	5/17/2013	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	5/17/2013	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	5/31/2013	RENTALS	GENERAL FUND	125.07
PITNEY BOWES PI (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	183.57
PITNEY BOWES* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	240.64
PITNEYBOWES-POSTAGE (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	200.00
PORKCHOP PRODUCTIONS	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	625.00
POSITIVE PROMOTIONS	5/3/2013	SUPPLIES	GENERAL FUND	142.55
POSITIVE PROMOTIONS	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	690.63
POSITIVE PROMOTIONS	5/10/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	302.77
POSITIVE PROMOTIONS	5/17/2013	SUPPLIES	GENERAL FUND	135.55
POSITIVE PROMOTIONS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	621.45
POYNOR ADULT/COMMUNITY EDUCATION CENTER	5/3/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	108.78
POYNOR ADULT/COMMUNITY EDUCATION CENTER	5/17/2013	SUPPLIES	ADULT EDUCATION	150.92
PREMIER SCHOOL AGENDAS INC	5/10/2013	SUPPLIES	TITLE I (84.010)	3,793.56
PRESENTATION SYSTEMS INC	5/3/2013	EQUIPMENT	PUPIL ACTIVITY FUND	7,229.52
PRESENTATION SYSTEMS INC	5/3/2013	SUPPLIES	TITLE I (84.010)	1,293.98
PRESENTATION SYSTEMS INC	5/24/2013	SUPPLIES	TITLE I (84.010)	1,941.13
PRESENTATION SYSTEMS INC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,764.62
PRESTIGE DIGITAL IMAGING	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	140.00
PRESTWICK HOUSE INC	5/17/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	751.30

Vendor	Check Date	Description	Funding Source	Amount
PRIME TICKET INC	5/24/2013	SUPPLIES	ATHLETICS	926.06
PRINCIPLE WOODS INC	5/14/2013	SUPPLIES	AT RISK STUDENT LEARNING	232.63
PRINTING BY DESIGNS	5/24/2013	SUPPLIES	GENERAL FUND	108.00
PRODRYERS (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	106.00
PROJECT LEAD THE WAY INC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,000.00
PRONTO PRESS INC	5/10/2013	PRINTING AND BINDING	GENERAL FUND	186.84
PRONTO PRESS INC	5/17/2013	SUPPLIES	WAVES OF THE FUTURE GRANT	145.80
PROSSER'S BBQ (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	117.67
PSA HEALTHCARE	5/24/2013	STUDENT SERVICES	GENERAL FUND	4,207.50
PSUG-MI	5/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	399.00
PSYCHOLOGICAL ASSESSMENT	5/24/2013	SUPPLIES	GENERAL FUND	1,632.96
PSYCHOLOGICAL ASSESSMENT	5/31/2013	SUPPLIES	IDEA (84.027)	2,646.00
PURCHASE POWER	5/24/2013	SUPPLIES	GENERAL FUND	12,642.34
QUALITY PRINTING INC	5/10/2013	SUPPLIES	GENERAL FUND	289.06
QUALITY PRINTING INC	5/24/2013	PRINTING AND BINDING	GENERAL FUND	113.94
QUALITY PRINTING INC	5/24/2013	SUPPLIES	GENERAL FUND	345.60
QUIA WEB (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	390.00
R & B GORE	5/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
R & M LANDSCAPING	5/21/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
RAID CORPS INC	5/3/2013	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RAID CORPS INC	5/31/2013	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.37
RAKUTEN.COM*BUY.COM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.18
RAKUTEN.COM*BUY.COM (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.19
RAKUTEN.COM*BUY.COM (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	212.98
RANCIER PHOTOGRAPHY	5/15/2013	SUPPLIES	ATHLETICS	1,200.00
RAYJUS OUTDOOR (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	515.00
RAY'S GARDEN SPOT (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	269.76
RAY'S GARDEN SPOT (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	285.88
REALLY GOOD STUFF INC	5/10/2013	SUPPLIES	GENERAL FUND	101.78
REALLY GOOD STUFF INC	5/17/2013	SUPPLIES	GENERAL FUND	119.72
REALLY GOOD STUFF INC	5/22/2013	SUPPLIES	TITLE I (84.010)	196.05
REBEL YELL INC	5/3/2013	SUPPLIES	GENERAL FUND	405.00

Vendor	Check Date	Description	Funding Source	Amount
REBEL YELL INC	5/31/2013	SUPPLIES	GENERAL FUND	495.87
RED ROBIN 668 MYRTLE BEAC (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.04
REHABMART LLC	5/3/2013	SUPPLIES	IDEA (84.027)	159.60
REI*GREENWOODHEINEMANN (PCARD)	5/29/2013	SUPPLIES	AT RISK STUDENT LEARNING	608.88
RES-LES FARMS LLC	5/3/2013	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	900.00
RES-LES FARMS LLC	5/10/2013	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	1,500.00
RES-LES FARMS LLC	5/21/2013	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	600.00
RESERVATIONS WDW (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
RESERVATIONS WDW (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,235.00
RESIDENCE INNS COLUMBUS (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,359.00
RESTOCKIT.COM (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	153.58
REVELS TURF & TRACTOR	5/3/2013	SUPPLIES	GENERAL FUND	1,120.62
REVELS TURF & TRACTOR	5/10/2013	REPAIRS AND MAINTENANCE	ATHLETICS	498.87
RGS PAY* (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	388.89
RHODES GRADUATION SERVICES INC	5/31/2013	SUPPLIES	GENERAL FUND	699.12
RICOH AMERICAS CORPORATION	5/31/2013	RENTALS	GENERAL FUND	5,055.41
RIDEMAKERZ LLC (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,265.00
RINALDI FRANCES B	5/3/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RINALDI FRANCES B	5/15/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RIPLEY'S MB AQ (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	162.50
RIPLEY'S MB AQ (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.00
RIPLEYS AQUARIUM INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.65
RIPLEYS AQUARIUM INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	474.50
RIPPLE TRAINING INC (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	199.99
RIVAR'S INC. (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	385.20
RIVARS CUSTOM SHOW APPAREL	5/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	323.14
RIVERBANKS ZOO & GARDE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	744.00
RIVERBANKS ZOO & GARDE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
RIVERBANKS ZOOLOGICAL PARK	5/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
RIVERBANKS ZOOLOGICAL PARK	5/28/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
RIVERTOWN BISTRO (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	126.91
RL BRYAN COMPANY	5/10/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	17,233.72

Vendor	Check Date	Description	Funding Source	Amount
RL BRYAN COMPANY	5/10/2013	TEXTBOOKS	K-5 ENHANCEMENT PROGRAM	7,582.76
RL BRYAN COMPANY	5/15/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	34,333.18
RL BRYAN COMPANY	5/15/2013	TECHNOLOGY	FOUR-YEAR-OLD EARLY CHILDHOOD	3,522.96
ROBERT R BROWING	5/14/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	5/29/2013	GARNISHMENTS	GENERAL FUND	335.00
ROCHESTER 100	5/3/2013	SUPPLIES	TITLE I (84.010)	690.00
ROCHESTER 100, INC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	833.75
ROGERS SCREEN PRINTING & EMBROIDERY	5/22/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	356.94
ROMERO JOSHUA	5/22/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	438.00
ROTARY CLUB OF MURRELLS INLET	5/10/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	251.25
ROWND A J	5/2/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	5/2/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	5/2/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROYAL CLEANERS	5/3/2013	CLEANING SERVICES	PUPIL ACTIVITY FUND	183.08
RUSSELL BREANA	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
RYANS #2396 Q82 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.50
RYDIN DECAL	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,184.69
S & R TURF EQUIPMENT LLC	5/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	899.25
S & W CONSTRUCTION SERVICES INC	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,200.00
S / W PRINTING	5/24/2013	PRINTING AND BINDING	ADULT EDUCATION	481.20
S&S WORLDWIDE INC	5/24/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	367.44
SAMS CLUB 6353	5/7/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	364.00
SAMS CLUB 6353	5/7/2013	MEALS	PUPIL ACTIVITY FUND	4,514.67
SAMS CLUB 6353	5/7/2013	MEALS	TITLE I (84.010)	103.68
SAMS CLUB 6353	5/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.86
SAMS CLUB 6353	5/7/2013	SUPPLIES	GENERAL FUND	490.47
SAMS CLUB 6353	5/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,296.80
SAMS CLUB 6353	5/7/2013	SUPPLIES	TITLE I (84.010)	112.65
SANTEE COOPER	5/3/2013	ENERGY	GENERAL FUND	125,689.95
SANTEE COOPER	5/10/2013	ENERGY	GENERAL FUND	36,686.18
SANTEE COOPER	5/17/2013	ENERGY	GENERAL FUND	112,290.59
SANTEE COOPER	5/24/2013	ENERGY	GENERAL FUND	34,719.33

Vendor	Check Date	Description	Funding Source	Amount
SARAJIAN MONA	5/31/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
SARGENT WELCH	5/3/2013	SUPPLIES	GENERAL FUND	508.94
SC AQUARIUM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.50
SC AQUARIUM (PCARD)	5/29/2013	PUPIL ACTIVITY	TITLE I (84.010)	700.00
SC ATHLETIC COACHES ASSOC	5/7/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
SC BUDGET AND CONTROL BOARD	5/10/2013	PROPERTY INSURANCE	GENERAL FUND	1,600.00
SC BUDGET AND CONTROL BOARD	5/31/2013	PREPAID INSURANCE	GENERAL FUND	2,112,564.70
SC DEFERRED COMPENSATION	5/14/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,961.98
SC DEFERRED COMPENSATION	5/29/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,256.98
SC DEPARTMENT OF EDUCATION	5/10/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	290.40
SC DEPARTMENT OF EDUCATION	5/14/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	483.00
SC DEPARTMENT OF EDUCATION	5/14/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	399.00
SC DEPARTMENT OF EDUCATION	5/14/2013	PUPIL ACTIVITY	GENERAL FUND	710.50
SC DEPARTMENT OF EDUCATION	5/14/2013	PUPIL ACTIVITY	IDEA (84.027)	672.00
SC DEPARTMENT OF EDUCATION	5/14/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,516.00
SC DEPARTMENT OF EDUCATION	5/14/2013	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,944.25
SC DEPARTMENT OF EDUCATION	5/14/2013	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	462.00
SC DEPARTMENT OF EDUCATION	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	702.62
SC DEPARTMENT OF EDUCATION	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,506.82
SC DEPARTMENT OF JUVENILE JUSTICE	5/17/2013	STUDENT SERVICES	GENERAL FUND	4,641.46
SC DEPARTMENT OF REVENUE	5/14/2013	GARNISHMENTS	GENERAL FUND	2,397.51
SC DEPARTMENT OF REVENUE	5/29/2013	GARNISHMENTS	GENERAL FUND	2,234.40
SC ELECTRIC & GAS	5/3/2013	ENERGY	GENERAL FUND	3,495.77
SC ELECTRIC & GAS	5/10/2013	ENERGY	GENERAL FUND	6,840.34
SC ELECTRIC & GAS	5/14/2013	ENERGY	GENERAL FUND	100.24
SC ELECTRIC & GAS	5/17/2013	ENERGY	GENERAL FUND	1,989.86
SC ELECTRIC & GAS	5/24/2013	ENERGY	GENERAL FUND	1,698.16
SC EMPLOYMENT SECURITY COMMISSION	5/14/2013	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	5/29/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FFA ASSOCIATION	5/3/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	430.00
SC FFA ASSOCIATION	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
SC FFA ASSOCIATION	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	5/3/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/3/2013	SUPPLIES	ATHLETICS	250.00
SC HIGH SCHOOL LEAGUE	5/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.90
SC HIGH SCHOOL LEAGUE	5/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	337.50
SC HIGH SCHOOL LEAGUE	5/17/2013	SUPPLIES	ATHLETICS	145.60
SC HIGH SCHOOL LEAGUE	5/17/2013	SUPPLIES	ATHLETICS	183.30
SC HIGH SCHOOL LEAGUE	5/24/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	525.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	875.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	975.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,225.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/29/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC RETIREMENT INSTALLMENT PROGRAM	5/14/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	9,783.25
SC RETIREMENT INSTALLMENT PROGRAM	5/29/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	9,726.97
SC SCHOOL BOARD INS TRUST	5/17/2013	WORKERS COMP DEDUCTIBLE	GENERAL FUND	196,664.23
SC STATE COUNCIL OF INTL (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	900.00
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	891.80
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	GENERAL FUND	6,856.92
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	IDEA (84.027)	592.37
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	7,219.13
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	SANTEE COOPER	167.48
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	1,013.80
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	TECHNOLOGY	145.70
SC TAX COMMISSION	5/10/2013	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	3,150.19
SC TAX COMMISSION	5/15/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,258.00
SC YOUNG FARMER & AGRIBUSINESS ASSOC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
SCANTEX INC	5/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,567.50
SCANTEX INC	5/17/2013	SUPPLIES	AT RISK STUDENT LEARNING	910.00
SCANTRON CORPORATION	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	872.18
SCANTRON CORPORATION	5/17/2013	SUPPLIES	GENERAL FUND	483.70
SCANTRON CORPORATION	5/31/2013	SUPPLIES	GENERAL FUND	195.48
SCANTRON CORPORATION (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	584.27
SCASA	5/3/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	500.00
SCASA	5/10/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	195.00
SCASA	5/24/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	195.00
SCASA 00 OF 00 (PCARD)	5/29/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	390.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	195.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	450.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	390.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	682.50
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	390.00
SCASA 00 OF 00 (PCARD)	5/29/2013	TRAVEL - IN STATE	GENERAL FUND	200.00
SCASA (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	390.00
SCHOLASTIC BOOK FAIRS INC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,020.50
SCHOLASTIC BOOK FAIRS INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,094.27
SCHOLASTIC BOOK FAIRS INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,838.81
SCHOLASTIC BOOK FAIRS INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,854.41
SCHOLASTIC BOOK FAIRS INC	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.01
SCHOLASTIC BOOK FAIRS INC	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,236.78
SCHOLASTIC BOOK FAIRS INC	5/31/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,246.85
SCHOLASTIC INC	5/3/2013	TECHNOLOGY	AT RISK STUDENT LEARNING	55,755.00
SCHOLASTIC INC	5/3/2013	TEXTBOOKS	IDEA (84.027)	522.11
SCHOLASTIC INC	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,352.06
SCHOLASTIC INC	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,359.82

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	5/29/2013	SUPPLIES	GENERAL FUND	214.50
SCHOLASTIC INC	5/31/2013	SUPPLIES	ESOL TITLE III	5,386.65
SCHOOL BELL STUDIO LLC	5/3/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,125.00
SCHOOL BELL STUDIO LLC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	4,713.66
SCHOOL HEALTH CORPORATION	5/10/2013	SUPPLIES	GENERAL FUND	1,130.62
SCHOOL MATE	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,117.00
SCHOOL NURSE SUPPLY INC	5/17/2013	SUPPLIES	GENERAL FUND	735.49
SCHOOL NURSE SUPPLY INC	5/24/2013	SUPPLIES	GENERAL FUND	281.69
SCHOOL NURSE SUPPLY, I (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	135.75
SCHOOL OUTFITTERS (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	333.02
SCHOOL SPECIALTY INC	5/3/2013	SUPPLIES	GENERAL FUND	474.19
SCHOOL SPECIALTY INC	5/3/2013	SUPPLIES	IDEA (84.027)	731.17
SCHOOL SPECIALTY INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	603.94
SCHOOL SPECIALTY INC	5/3/2013	SUPPLIES	TITLE I (84.010)	827.18
SCHOOL SPECIALTY INC	5/3/2013	TECHNOLOGY	PUPIL ACTIVITY FUND	500.00
SCHOOL SPECIALTY INC	5/10/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	336.17
SCHOOL SPECIALTY INC	5/10/2013	SUPPLIES	GENERAL FUND	2,907.83
SCHOOL SPECIALTY INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,917.44
SCHOOL SPECIALTY INC	5/10/2013	SUPPLIES	TITLE I (84.010)	123.85
SCHOOL SPECIALTY INC	5/17/2013	SUPPLIES	GENERAL FUND	305.48
SCHOOL SPECIALTY INC	5/17/2013	SUPPLIES	TITLE I (84.010)	800.60
SCHOOL SPECIALTY INC	5/21/2013	SUPPLIES	GENERAL FUND	5,539.46
SCHOOL SPECIALTY INC	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,470.16
SCHOOL SPECIALTY INC	5/21/2013	SUPPLIES	TITLE I (84.010)	160.12
SCHOOL SPECIALTY INC	5/24/2013	SUPPLIES	ATHLETICS	374.03
SCHOOL SPECIALTY INC	5/24/2013	SUPPLIES	GENERAL FUND	624.29
SCHOOL SPECIALTY INC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	912.07
SCHOOL SPECIALTY INC	5/24/2013	SUPPLIES	TITLE I (84.010)	1,299.48
SCHOOL SPECIALTY INC	5/31/2013	SUPPLIES	GENERAL FUND	986.96
SCHOOL SPECIALTY INC	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	448.20
SCHULTZ JACK	5/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
SCOTT ELECTRIC	5/17/2013	PURCHASES	GENERAL FUND	378.00

Vendor	Check Date	Description	Funding Source	Amount
SCSBA ONLINE (PCARD)	5/29/2013	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SEA MIST RESORT	5/21/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
SELLERS GREENHOUSE	5/10/2013	MEALS	PUPIL ACTIVITY FUND	687.50
SELLERS GREENHOUSE	5/24/2013	MEALS	PUPIL ACTIVITY FUND	487.50
SELLERS GREENHOUSE	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	287.50
SEON SYSTEM SALES INC	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	264.60
SGA ARCHITECTURE LLC	5/10/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	102.00
SGA ARCHITECTURE LLC	5/10/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	9,474.79
SHAR PRODUCTS CO	5/3/2013	SUPPLIES	GENERAL FUND	170.99
SHAR PRODUCTS CO	5/17/2013	SUPPLIES	GENERAL FUND	1,814.73
SHAW WILL JR	5/17/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	200.00
SHEALY ELECTRICAL WHOLESALERS	5/10/2013	PURCHASES	GENERAL FUND	616.91
SHEALY ELECTRICAL WHOLESALERS	5/17/2013	PURCHASES	GENERAL FUND	615.60
SHEALY ELECTRICAL WHOLESALERS	5/24/2013	PURCHASES	GENERAL FUND	165.67
SHEALY PRESTON	5/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
SHERATON DOLPHIN HOTEL (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	219.38
SHERWIN WILLIAMS #2729 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	101.51
SHERWIN WILLIAMS #2769 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	192.23
SHIFFLER EQUIPMENT SALES	5/31/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	835.11
SHOPVSC (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244.50
SHORELINE BEHAVIORAL HEATH SERVICES	5/3/2013	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	5/31/2013	OTHER PROPERTY SERVICES	GENERAL FUND	234.70
SHUTTER BOOTH MYRTLE BEACH	5/24/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	495.42
SILVER LOON LLC	5/10/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,000.00
SIMMONS JAMES EDWARD	5/10/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	120.00
SIMPLEX GRINNELL LP	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
SIMPLEX GRINNELL LP	5/24/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,460.16
SIMPLIFIED OFFICE SYSTEMS LLC	5/31/2013	RENTALS	GENERAL FUND	436.44
SINGLETON & BURROUGHS PA	5/3/2013	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	200.00
SINGLETON JOSEPH DUNCAN	5/31/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
SKIPS HOMETOWN GRILL & CH (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	623.90
SLEEP INN GREENVILLE (PCARD)	5/29/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	175.80

Vendor	Check Date	Description	Funding Source	Amount
SMITH TURF & IRRAGTION (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	196.97
SMITH TURF & IRRAGTION (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	232.89
SNYDER SHAWN	5/24/2013	SUPPLIES	GENERAL FUND	250.00
SOCASTEE ELEMENTARY	5/14/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
SOCASTEE HIGH	5/2/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/3/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	5/7/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/9/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	102.11
SOCASTEE HIGH	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	202.37
SOCASTEE HIGH	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	233.91
SOCASTEE HIGH	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	266.82
SOCASTEE HIGH	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	286.74
SOCASTEE HIGH	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	526.22
SOCASTEE HIGH	5/21/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/28/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	500.00
SOFTDOCS INC	5/17/2013	TECHNOLOGY	GENERAL FUND	19,717.00
SOLUTION TREE LLC	5/24/2013	SUPPLIES	GENERAL FUND	121.80
SONIC DRIVE IN #5485 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.98
SOUTHEASTERN PAPER GROUP INC	5/1/2013	SUPPLIES	FOOD SERVICE FUND	18,700.43
SOUTHEASTERN PAPER GROUP INC	5/3/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	4,608.49
SOUTHEASTERN PAPER GROUP INC	5/3/2013	SUPPLIES	GENERAL FUND	2,598.17
SOUTHEASTERN PAPER GROUP INC	5/7/2013	SUPPLIES	GENERAL FUND	4,441.38
SOUTHEASTERN PAPER GROUP INC	5/10/2013	SUPPLIES	FOOD SERVICE FUND	2,198.99
SOUTHEASTERN PAPER GROUP INC	5/10/2013	SUPPLIES	GENERAL FUND	872.26
SOUTHEASTERN PAPER GROUP INC	5/10/2013	SUPPLIES	GENERAL FUND	4,733.20
SOUTHEASTERN PAPER GROUP INC	5/17/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	667.95
SOUTHEASTERN PAPER GROUP INC	5/17/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,458.03
SOUTHEASTERN PAPER GROUP INC	5/17/2013	SUPPLIES	GENERAL FUND	619.31
SOUTHEASTERN PAPER GROUP INC	5/17/2013	SUPPLIES	GENERAL FUND	8,734.50
SOUTHEASTERN PAPER GROUP INC	5/24/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	379.55
SOUTHEASTERN PAPER GROUP INC	5/24/2013	SUPPLIES	GENERAL FUND	10,666.95

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/29/2013	SUPPLIES	FOOD SERVICE FUND	14,514.58
SOUTHEASTERN PAPER GROUP INC	5/29/2013	SUPPLIES	GENERAL FUND	638.01
SOUTHEASTERN PAPER GROUP INC	5/31/2013	SUPPLIES	GENERAL FUND	1,998.54
SOUTHEASTERN PAPER GROUP INC	5/31/2013	SUPPLIES	GENERAL FUND	14,723.84
SOUTHEASTERN PAPER GROUP INC	5/31/2013	SUPPLIES	TITLE I (84.010)	228.06
SOUTHEASTERN PERFORMAN (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	539.28
SOUTHEASTERN PERFORMAN (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	440.84
SOUTHEASTERN PERFORMANCE APPAREL	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	221.00
SOUTHERN COMPUTER WAREHOUSE	5/21/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,326.64
SOUTHERN LOCK AND (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	778.77
SOUTHERN REGIONAL EDUCATION	5/14/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,500.00
SOUTHERN REGIONAL EDUCATION	5/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,250.00
SOUTHERN REGIONAL EDUCATION	5/31/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,610.00
SOUTHERN REGIONAL EDUCATION	5/31/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	490.00
SOUTHERN RIGGING AND SUPP (PCARD)	5/29/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	205.72
SOUTHERN WELDERS SUPPLY COMPANY	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	654.72
SOUTHWEST STRINGS	5/3/2013	SUPPLIES	GENERAL FUND	103.39
SOUTHWEST STRINGS	5/24/2013	SUPPLIES	GENERAL FUND	152.75
SPACE WALK	5/10/2013	RENTALS	PUPIL ACTIVITY FUND	1,577.88
SPAIN KAREN MELISSA	5/3/2013	STUDENT TRANSPORTATION	GENERAL FUND	135.34
SPIRIT AIRL 4870087406133 (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	206.25
SPIRIT AIRL 4870087406301 (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	302.85
SPIRIT AIRL 4870087406301 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.95
SPIRIT AIRL 4870087563904 (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	280.00
SPIRIT AIRL 4870087564172 (PCARD)	5/29/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	210.00
SPIRIT AIRL 4870087711382 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	839.56
SPIRIT AIRL 4870088065993 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,163.16
SPORTDECALS	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	423.55
SQUEAKYS TEXACO (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SQUEAKYS TEXACO (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSC LORIS SERV. (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	348.57
SSI*DELTACPOFREYNEOSCI (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	742.21

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES HIGH	5/3/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
ST JAMES HIGH	5/3/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
ST JAMES MIDDLE	5/15/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	5/21/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	5/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	5/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	5/22/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST JAMES MIDDLE	5/28/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
ST LOUIS CARDINALS (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
STANDARD CHAIR OF GARDNER INC	5/10/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	373.00
STANDARD LIFE & CASUALTY	5/14/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	5/29/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STAPLS3144229271000 (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	281.83
STAPLS7098040550000001 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	110.25
STAPLS7098799031000001 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	106.37
STAPLS7099280740000001 (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	1,047.27
STAR MUSIC COMPANY	5/10/2013	SUPPLIES	GENERAL FUND	420.76
STAR MUSIC COMPANY	5/24/2013	SUPPLIES	GENERAL FUND	1,184.10
STATE DISBURSEMENT UNIT - IL	5/14/2013	GARNISHMENTS	GENERAL FUND	120.00
STATE DISBURSEMENT UNIT - IL	5/29/2013	GARNISHMENTS	GENERAL FUND	100.00
STATE EDUCATION ASSISTANCE AUTHORITY	5/14/2013	GARNISHMENTS	GENERAL FUND	1,105.15
STATE EDUCATION ASSISTANCE AUTHORITY	5/29/2013	GARNISHMENTS	GENERAL FUND	1,091.02
STEELE MEETINGS. INC (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	4,816.00
STRATEGIC CONNECTIONS INC	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,999.50
STRATEGIC CONNECTIONS INC	5/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,165.78
STRAWBRIDGE STUDIOS INC	5/10/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,840.00
STRAWBRIDGE STUDIOS INC	5/24/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,370.00
STRAWBRIDGE STUDIOS INC	5/31/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,958.20
STREET & CO LLC	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,611.60
STREET & CO LLC	5/24/2013	SUPPLIES	GENERAL FUND	1,244.16
STREET & CO LLC	5/24/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,635.20
STREET & CO LLC	5/24/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 13	1,073.26

Vendor	Check Date	Description	Funding Source	Amount
STREET & CO LLC	5/31/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,085.00
STREET & CO LLC	5/31/2013	SUPPLIES	GENERAL FUND	195.00
STU*STUMPS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	627.28
STUDENT GROUP TOURS INC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,572.00
STUDENT SUPPLY (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	124.05
STUDENT TRAVEL PLANNERS INC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,140.00
STUMPS PRINTING INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.77
SUBWAY 00165365 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.54
SUBWAY - LITTLE RIVER	5/10/2013	MEALS	PUPIL ACTIVITY FUND	1,080.00
SUBWAY - LITTLE RIVER	5/17/2013	MEALS	PUPIL ACTIVITY FUND	540.00
SUBWAY - LITTLE RIVER	5/24/2013	MEALS	PUPIL ACTIVITY FUND	670.00
SUBWAY - LITTLE RIVER	5/31/2013	MEALS	PUPIL ACTIVITY FUND	540.00
SUE'S UPHOLSTERY	5/31/2013	SUPPLIES	GENERAL FUND	562.50
SUGAR BEARS INC	5/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	761.13
SUN IMAGE DIST	5/17/2013	SUPPLIES	GENERAL FUND	150.00
SUNDANCE/NEWBRIDGE EDUCATIONAL	5/24/2013	SUPPLIES	NEGLECTED AND DELINQUENT	2,533.68
SUNDANCE/NEWBRIDGE EDUCATIONAL	5/31/2013	SUPPLIES	NEGLECTED AND DELINQUENT	881.82
SUNWAY CHARTER & TOURS INC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SUNWAY CHARTER & TOURS INC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
SUNWAY CHARTER & TOURS INC	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
SUNWAY CHARTER & TOURS INC	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUNWAY CHARTER & TOURS INC	5/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
SUPER DUPER PUBLICATION	5/3/2013	SUPPLIES	IDEA (84.027)	113.40
SUPER DUPER PUBLICATION	5/10/2013	SUPPLIES	IDEA (84.027)	820.70
SUPERIOR TRAVEL AND TOUR	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,187.00
SURF WATER PROMOTIONS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	337.50
SURF WATER PROMOTIONS (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	660.84
SURFSIGNS & DESIGNS LLC	5/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	533.00
SURFWATER PROMOTIONS	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	498.96
SUSAN D FLYNN, PH.D., BCBA-D	5/17/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,000.00
SWEET TEES INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.55
SWEETWATER SOUND INC	5/31/2013	SUPPLIES	GENERAL FUND	987.88

Vendor	Check Date	Description	Funding Source	Amount
SYMPPLICITY CORP (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	200.00
SYX*GLOBALINDUSTRIALEQ (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	164.02
T AND D TROPHIES	5/10/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	166.32
TARGET 00009639 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.90
TARGET 00027425 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	191.07
TARGET 00027425 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	245.37
TAYLOR MUSIC, INC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	293.00
TCT*ANDERSON'S (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,122.29
TCT*ANDERSON'S (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,336.46
TCT*ANDERSON'S (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,402.80
TEACHERS DISCOVERY	5/3/2013	SUPPLIES	GENERAL FUND	274.31
TEACHERS DISCOVERY	5/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	289.00
TEACHERS DISCOVERY	5/31/2013	SUPPLIES	AT RISK STUDENT LEARNING	155.33
TERRY'S DO IT BEST (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	177.10
TERRY'S LASER CARE	5/3/2013	SUPPLIES	GENERAL FUND	2,666.52
TERRY'S LASER CARE	5/3/2013	TECHNOLOGY	GENERAL FUND	137.16
TERRY'S LASER CARE	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,890.24
TERRY'S LASER CARE	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	397.44
TERRY'S LASER CARE	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	373.68
TERRY'S LASER CARE LLC	5/10/2013	SUPPLIES	GENERAL FUND	818.64
TERRY'S LASER CARE LLC	5/10/2013	SUPPLIES - COPYING	GENERAL FUND	731.39
TERRY'S LASER CARE LLC	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	774.79
TERRY'S LASER CARE LLC	5/17/2013	SUPPLIES	GENERAL FUND	1,719.36
TERRY'S LASER CARE LLC	5/17/2013	SUPPLIES	TITLE I (84.010)	805.68
TERRY'S LASER CARE LLC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,115.88
TERRY'S LASER CARE LLC	5/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,389.96
TERRY'S LASER CARE LLC	5/22/2013	SUPPLIES	GENERAL FUND	1,023.84
TERRY'S LASER CARE LLC	5/22/2013	SUPPLIES - COPYING	GENERAL FUND	150.12
TERRY'S LASER CARE LLC	5/22/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,039.04
TERRY'S LASER CARE LLC	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	117.72
TERRY'S LASER CARE LLC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	621.00
TERRY'S LASER CARE LLC	5/31/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,635.44

Vendor	Check Date	Description	Funding Source	Amount
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/14/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/29/2013	GARNISHMENTS	GENERAL FUND	498.00
TEXAS INSTRUMENTS	5/17/2013	SUPPLIES	AT RISK STUDENT LEARNING	178.48
TEXAS ROADHOUSE (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	166.09
TEXMAC INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	241.07
TEXMAC INC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.57
TG	5/14/2013	GARNISHMENTS	GENERAL FUND	325.87
TG	5/29/2013	GARNISHMENTS	GENERAL FUND	325.87
TGI FRIDAY'S #1307 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	158.60
THE BASS FEDERATION OF SC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	559.77
THE COLISEUM	5/22/2013	MEALS	PUPIL ACTIVITY FUND	749.28
THE DUNES GOLF AND BEACH (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	773.16
THE HARTFORD	5/14/2013	ORP-HARTFORD	GENERAL FUND	59,175.96
THE HARTFORD	5/29/2013	ORP-HARTFORD	GENERAL FUND	57,991.77
THE HOME DEPOT 1116 (PCARD)	5/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	150.83
THE HOME DEPOT 1116 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	321.84
THE HOME DEPOT 1121 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	173.71
THE INSTRUMENTALISTS COMPANY INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	118.00
THE LEUKEMIA & LYMPHOMA SOCIETY	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
THE LIBRARY STORE INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	226.09
THE LIBRARY STORE INC	5/22/2013	SUPPLIES	GENERAL FUND	139.20
THE MELTING POT	5/14/2013	MEALS	PUPIL ACTIVITY FUND	150.00
THE NATIONAL BETA CLUB (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	169.03
THE PALACE THEATRE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	645.00
THE PALACE THEATRE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
THE PALACE THEATRE (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	922.50
THE PALACE THEATRE (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	832.50
THE PRINTING PORT (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	504.36
THE PRINTING PORT INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	486.00
THE PRINTING PORT INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,916.00
THE PRINTING PORT INC	5/17/2013	PRINTING AND BINDING	GENERAL FUND	680.40
THE READING WAREHOUSE INC	5/3/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	177.45

Vendor	Check Date	Description	Funding Source	Amount
THE SCHOOL DISTRICT OF MARLBORO COUNTY	5/15/2013	OTHER OBJECTS	ATHLETICS	383.00
THE SMILING FACE POTTERY PLACE	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
THE STANDARD	5/14/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,056.66
THE STANDARD	5/29/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,200.19
THE STANDARD INSURANCE	5/29/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,967.04
THE SUN NEWS (PCARD)	5/29/2013	ADVERTISING	TITLE I (84.010)	392.69
THE TRANE COMPANY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	206.37
THE TRANE COMPANY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	250.89
THE TRANE COMPANY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	438.28
THE TRANE COMPANY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	458.18
THE TRANE COMPANY (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	762.05
THE TUTORING CENTER/COMP TUTORING SRVCES	5/21/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	900.00
THE UPSIDE-DOWN TURTLE INC	5/22/2013	PURCHASES	GENERAL FUND	937.50
THE WEBSTAUANTSTORE (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	110.02
THERAPRO INC	5/31/2013	SUPPLIES	IDEA (84.027)	190.30
THINKVACUUMS.COM GROUTRA (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	499.76
THIRTY ONE - ESTELLE ELLIOTT	5/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.47
THOMAS & HUTTON ENGINEERING CO	5/24/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,263.08
THOMAS SUPPLY CO (PCARD)	5/29/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	677.08
THOMAS SUPPLY CO (PCARD)	5/29/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	244.80
THOMAS SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	103.04
THOMAS SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	108.52
THOMAS SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	150.12
THOMAS SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,254.81
THOMAS SUPPLY CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,316.49
THOMPSON FARM & NURSERY LLC	5/3/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	266.76
THOMPSON FARM & NURSERY LLC	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.35
THOMPSON FARM & NURSERY LLC	5/10/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	709.50
THOMPSON FARM AND NURSERY (PCARD)	5/29/2013	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	249.94
THOMPSON FARM AND NURSERY (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.63
THOMPSON FARM AND NURSERY (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.63
THOMPSON FARM AND NURSERY (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,459.60

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON FARM AND NURSERY (PCARD)	5/29/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	107.50
THREE GUYS SUBS & PIES (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	170.00
TIAA-CREF	5/14/2013	ORP-CREF	GENERAL FUND	25,559.64
TIAA-CREF	5/29/2013	ORP-CREF	GENERAL FUND	25,488.49
TIMBERLAND HIGH SCHOOL	5/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	191.30
TLF BUDS AND BLOOMS INC (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	142.56
TLF GRANNYS FLORIST (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	113.00
TLF GRANNYS FLORIST (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	129.60
TODD HOUSE INC	5/3/2013	MEALS	PUPIL ACTIVITY FUND	106.27
TODD JAMES ROY	5/24/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,200.00
TOLEDO PHYSICAL EDUCATION	5/10/2013	SUPPLIES	GENERAL FUND	505.27
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,937.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	243.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,135.00
TOWN OF AYNOR	5/10/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	21,170.00
TOWNSEND PRESS BOOK CENTER	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	128.48
TPM	5/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	4,921.35
TPM	5/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	4,854.60
TRACTOR SUPPLY #213 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	485.97
TRACTOR SUPPLY #213 (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	118.76
TRAN LAN KIM - COLLEGE OF CHARLESTON	5/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TRANE PARTS CENTER OF CAROLINA*	5/1/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,944.32
TRANSCEND UNITED TECHNOLOGIES LLC	5/22/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,101.21
TRANSWORLD INC	5/10/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	56,025.00
TRAYCO OF SC INC	5/31/2013	PURCHASES	GENERAL FUND	294.12
TREASURE COAST MATS	5/3/2013	SUPPLIES	GENERAL FUND	562.00
TREETOP PUBLISHING INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	942.48
TREETOP PUBLISHING INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	134.75
TRESTLE	5/3/2013	MEALS	PUPIL ACTIVITY FUND	1,233.26
TRESTLE	5/31/2013	MEALS	PUPIL ACTIVITY FUND	432.06

Vendor	Check Date	Description	Funding Source	Amount
TRESTLE CAFE (PCARD)	5/29/2013	MEALS	ADULT EDUCATION	512.25
TRESTLE CAFE (PCARD)	5/29/2013	MEALS	PHASE IV BUILDING PROGRAM	165.75
TRESTLE CAFE (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	198.90
TROPHY PLACE	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.68
TROPHY PLACE	5/22/2013	SUPPLIES	GENERAL FUND	773.82
TROPHY PLACE	5/22/2013	SUPPLIES	PUPIL ACTIVITY FUND	302.40
TROPHY PLACE	5/31/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	220.32
TROPHY PLACE	5/31/2013	SUPPLIES	GENERAL FUND	389.88
TROXELL COMMUNICATIONS INC	5/21/2013	SUPPLIES	GENERAL FUND	157.67
TROXELL COMMUNICATIONS INC	5/21/2013	SUPPLIES	GENERAL FUND	157.67
TURNER`S CUSTOM AUTO GLAS (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	156.00
TUXEDO WHOLESALER (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	1,034.55
U SAVE CAR & TRUCK REN (PCARD)	5/29/2013	PUPIL ACTIVITY	ATHLETICS	478.34
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	163.51
UCA (PCARD)	5/29/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
UCA SUMMER CAMP	5/24/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	3,425.00
ULINE	5/24/2013	SUPPLIES	GENERAL FUND	295.02
ULINE *SHIP SUPPLIES (PCARD)	5/29/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	930.30
ULTIMATE CALIFORNIA PIZZA (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	180.00
UNGER RUSSELL S	5/2/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.20
UNIFIRST CORPORATION	5/7/2013	SUPPLIES	GENERAL FUND	137.93
UNIFIRST CORPORATION	5/7/2013	SUPPLIES	GENERAL FUND	297.07
UNIFIRST CORPORATION	5/10/2013	RENTALS	GENERAL FUND	297.37
UNIFIRST CORPORATION	5/10/2013	SUPPLIES	GENERAL FUND	289.25
UNIFIRST CORPORATION	5/15/2013	RENTALS	GENERAL FUND	143.86
UNIFIRST CORPORATION	5/15/2013	SUPPLIES	GENERAL FUND	149.46
UNIFIRST CORPORATION	5/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	177.49
UNIFIRST CORPORATION	5/24/2013	SUPPLIES	GENERAL FUND	616.27
UNIFIRST CORPORATION	5/31/2013	RENTALS	GENERAL FUND	200.77
UNIFIRST CORPORATION	5/31/2013	SUPPLIES	GENERAL FUND	291.14
UNITED HEALTH CARE SPECIALTY BENEFITS	5/14/2013	VISION CARE-SPECTRA	GENERAL FUND	17,369.95
UNITED HEALTH CARE SPECIALTY BENEFITS	5/29/2013	VISION CARE-SPECTRA	GENERAL FUND	17,387.12

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	5/14/2013	GARNISHMENTS	GENERAL FUND	2,977.25
UNITED STATES BANKRUPTCY COURT	5/29/2013	GARNISHMENTS	GENERAL FUND	2,589.75
UNITED STUDENT AID FUNDS INC	5/14/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED STUDENT AID FUNDS INC	5/29/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED WAY	5/14/2013	UNITED WAY	GENERAL FUND	1,352.59
UNITED WAY	5/29/2013	UNITED WAY	GENERAL FUND	1,322.59
UPS (800) 811-1648 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	902.87
US DEPARTMENT OF EDUCATION	5/14/2013	GARNISHMENTS	GENERAL FUND	1,240.47
US DEPARTMENT OF EDUCATION	5/29/2013	GARNISHMENTS	GENERAL FUND	1,258.32
US FOODS	5/15/2013	FOOD	FOOD SERVICE FUND	166,468.83
US FOODS	5/17/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	810.12
US FOODS	5/22/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,491.15
US FOODS	5/22/2013	FOOD	FOOD SERVICE FUND	158,688.20
US FOODS	5/24/2013	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	320.12
US FOODS	5/24/2013	FOOD	FOOD SERVICE FUND	20,704.91
US INK AND TONER INC	5/10/2013	SUPPLIES	GENERAL FUND	1,396.70
US INK AND TONER INC	5/31/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,370.03
US SECURITY ASSOCIATES INC	5/24/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	29,371.96
US SECURITY ASSOCIATES INC	5/24/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	3,272.31
US SECURITY ASSOCIATES INC	5/31/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	504.24
USA TESTPREP INC	5/17/2013	TECHNOLOGY	GENERAL FUND	1,300.00
USAIRWAYS 0372307678981 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	580.10
USAIRWAYS 0372307686934 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686935 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686936 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686937 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686938 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686939 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686940 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307686941 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	568.60
USAIRWAYS 0372307688360 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	335.30
USAIRWAYS 0372307776322 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	406.60

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0372307778553 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	406.60
USAIRWAYS 0372307786777 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	433.60
USAIRWAYS 0372307786778 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	433.60
USAIRWAYS 0372310105365 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.80
USAIRWAYS 0372310193022 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.90
USAIRWAYS 0372310194498 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.20
USAIRWAYS 0372310438780 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	609.60
USAIRWAYS 0377219537984 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	536.60
USAIRWAYS 0377221710177 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	231.20
USAIRWAYS 0377221990438 (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	231.20
USATESTPREP (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	100.00
USF PHON 01400043 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,008.18
USPS 45616005729807054 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	230.00
USPS POSTAGE (INTERNET) (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	100.00
VACUUM CENTER OF NMB (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	181.47
VALLEY PROTEINS INC	5/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	307.50
VAN SANT ENTERPRISES, (PCARD)	5/29/2013	SUPPLIES	SANTEE COOPER	1,190.56
VEREENS TURF CENTER (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	232.20
VEREENS TURF CENTER (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	893.80
VERNIER SOFTWARE	5/10/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,500.00
VERNIER SOFTWARE	5/10/2013	SUPPLIES	GENERAL FUND	1,503.67
VIC'S LAUNDRY REPAIR (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	255.06
VINYL GRAPHIX	5/28/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,285.20
VIRCO MANUFACTURING CORP	5/17/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	7,322.05
VIRCO MANUFACTURING CORP	5/24/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,500.12
VIRCO MANUFACTURING CORP	5/31/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	892.16
VIRTUAL IMAGE TECHNOLOGY	5/17/2013	DATA PROCESSING SERVICES	GENERAL FUND	953.68
VOLPE KENDRA	5/1/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
VUE*COMPTIA CERT TEST (PCARD)	5/29/2013	STATISTICAL SERVICES	OCCUPATIONAL EDUCATION (84.048)	150.00
WACCAMAW BOWLING CENTER (PCARD)	5/29/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	308.00
WACCAMAW LANES	5/21/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WACCAMAW PUBLISHERS INC	5/17/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53

Vendor	Check Date	Description	Funding Source	Amount
WACCATEE ZOOLOGICAL FARM	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.50
WACCATEE ZOOLOGICAL FARM	5/17/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	111.00
WACCATEE ZOOLOGICAL FARM	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.50
WACCATEE ZOOLOGICAL FARM	5/17/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.00
WACCATEE ZOOLOGICAL FARM	5/22/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
WACCATEE ZOOLOGICAL FARM (PCARD)	5/29/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	119.00
WACCATEE ZOOLOGICAL FARM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
WACCATEE ZOOLOGICAL FARM (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	626.50
WACCATEE ZOOLOGICAL FARM (PCARD)	5/29/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	311.50
WAL-MART #0574 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	148.80
WAL-MART #0574 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	467.01
WAL-MART #0574 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	101.31
WAL-MART #0574 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	129.53
WAL-MART #0574 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	172.56
WAL-MART #0574 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	518.48
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	118.27
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	134.41
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	139.40
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	150.62
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	152.22
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	146.89
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
WAL-MART #0574 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	334.87
WAL-MART #0586 (PCARD)	5/29/2013	FOOD	FOOD SERVICE FUND	120.78
WAL-MART #0586 (PCARD)	5/29/2013	FOOD	PUPIL ACTIVITY FUND	408.24
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.83
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	109.09
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	117.73
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.91
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	GENERAL FUND	109.04
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	109.72
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	122.29

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	186.00
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	264.53
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	281.72
WAL-MART #0586 (PCARD)	5/29/2013	MEALS	TITLE I (84.010)	389.56
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	120.04
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	131.05
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	229.21
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	293.91
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	306.05
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	352.13
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.50
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.54
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.37
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	222.66
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	272.60
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	274.19
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	290.93
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	496.04
WAL-MART #0586 (PCARD)	5/29/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	351.02
WAL-MART #0586 (PCARD)	5/29/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.08
WAL-MART #0643 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	112.51
WAL-MART #1268 (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	523.05
WAL-MART #1829 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	133.93
WAL-MART #2712 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	163.46
WAL-MART #2712 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	227.33
WAL-MART #2712 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	228.11
WAL-MART #4664 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	201.72
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	105.97
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	157.99
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	247.00
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	101.22

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	175.02
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	210.60
WAL-MART #4664 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	263.72
WAL-MART #5087 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	109.95
WAL-MART #5087 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.60
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	127.69
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	436.55
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	200.15
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.93
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	137.88
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	225.19
WAL-MART #5087 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	226.32
WAL-MART #5705 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	154.46
WAL-MART #5705 (PCARD)	5/29/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	182.45
WAL-MART #5705 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	155.38
WAL-MART #5705 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	124.43
WAL-MART #5705 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	763.14
WALL ENGINEERING LLC	5/1/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	5,550.00
WALL ENGINEERING LLC	5/3/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	5,000.00
WALMART.COM 8009666546 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.48
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	167.27
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	216.84
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	316.41
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	381.22
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	693.25
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	IDEA (84.027)	340.59
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	304.78
WALMART.COM 8009666546 (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	431.95
WALSWORTH PUBLISHING CO INC	5/31/2013	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
WALTON FACILITIES FOUNDATION INC	5/15/2013	TRAVEL - OUT OF STATE	ACADEMICALLY/ARTISTIC ADVANCED	700.00
WASHINGTON NATIONAL	5/14/2013	CONSECO	GENERAL FUND	10,668.81

Vendor	Check Date	Description	Funding Source	Amount
WASHINGTON NATIONAL	5/29/2013	CONSECO	GENERAL FUND	10,635.53
WATCH D.O.G.S. (PCARD)	5/29/2013	SUPPLIES	PUPIL ACTIVITY FUND	111.06
WDW DISNEY TICKETS (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,424.00
WEBBERS LAWN SERVICE INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
WEBBERS LAWN SERVICE INC	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.00
WEBBERS LAWN SERVICE INC	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WELCH SIGN CO (PCARD)	5/29/2013	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
WENDY MCKEWEN	5/24/2013	SUPPLIES	CONWAY CLUSTER THEME	710.93
WENGER CORP	5/3/2013	SUPPLIES	GENERAL FUND	1,329.48
WENGER CORP	5/24/2013	SUPPLIES	GENERAL FUND	720.36
WEST MUSIC INC	5/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	410.29
WEST MUSIC INC	5/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	523.33
WF COX CO INC (PCARD)	5/29/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	561.17
WILCO 941 00009415 (PCARD)	5/29/2013	MEALS	PUPIL ACTIVITY FUND	121.20
WILCO TO 937 00009373 (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
WILDLIFE ACTION INC	5/24/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	100.00
WILLIAM V MACGILL & COMPANY	5/10/2013	SUPPLIES	GENERAL FUND	458.95
WILLIAM V MACGILL & COMPANY	5/15/2013	SUPPLIES	GENERAL FUND	1,010.58
WILLIAMSBURG CHARTER LLC	5/1/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,200.00
WILLIAMSBURG CHARTER LLC	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
WINDHAM PROFESSIONALS INC	5/14/2013	GARNISHMENTS	GENERAL FUND	618.04
WINDHAM PROFESSIONALS INC	5/29/2013	GARNISHMENTS	GENERAL FUND	592.94
WOLFF MARY JANE	5/3/2013	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	1,000.00
WONDER WORKS MYRTLE BEACH (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,718.28
WONDERWORKS MYRTLE BEACH (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,825.67
WOODWIND & BRASSWIND	5/10/2013	SUPPLIES	GENERAL FUND	668.00
WORLD OF COCA-COLA	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.00
WORLD OF COCA-COLA	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.00
WORLD'S FINEST CHOCOLA (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,313.00
WORLDS FINEST CHOCOLATE	5/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,989.90
WORLDS FINEST CHOCOLATE	5/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,656.20
WORLDS FINEST CHOCOLATE INC	5/21/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,030.00

Vendor	Check Date	Description	Funding Source	Amount
WORLDSTRIDES (PCARD)	5/29/2013	PUPIL ACTIVITY	GENERAL FUND	1,549.99
WORLDSTRIDES (PCARD)	5/29/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,447.05
WORLDSTRIDES (PCARD)	5/29/2013	TRAVEL - OUT OF STATE	GENERAL FUND	3,378.96
WPC, A TERRACON COMPANY	5/24/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	4,113.50
WPC, A TERRACON COMPANY	5/24/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	4,068.00
WPC, A TERRACON COMPANY	5/24/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	8,823.50
WPC, A TERRACON COMPANY	5/31/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	4,758.50
WPC, A TERRACON COMPANY	5/31/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,385.00
WPC, A TERRACON COMPANY	5/31/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,580.00
WPC, A TERRACON COMPANY	5/31/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,585.00
WPC, A TERRACON COMPANY	5/31/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	7,612.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/3/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,400.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,529.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	7,440.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/31/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	5,715.00
WW GRAINGER (PCARD)	5/29/2013	SUPPLIES	GENERAL FUND	333.27
WW GRAINGER INC	5/3/2013	SUPPLIES	GENERAL FUND	2,565.74
WW GRAINGER INC	5/10/2013	SUPPLIES	GENERAL FUND	1,604.52
WW GRAINGER INC	5/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.93
WW GRAINGER INC	5/17/2013	SUPPLIES	GENERAL FUND	3,577.29
WW GRAINGER INC	5/29/2013	SUPPLIES	FOOD SERVICE FUND	331.58
WW GRAINGER INC	5/31/2013	PURCHASES	GENERAL FUND	195.61
WW GRAINGER INC	5/31/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	433.94
WW GRAINGER INC	5/31/2013	SUPPLIES	GENERAL FUND	6,459.75
WW GRAINGER INC	5/31/2013	SUPPLIES	PUPIL ACTIVITY FUND	389.08
WWW.DICKSSPORTNGGOODS.COM (PCARD)	5/29/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	807.34
XEROX CORPORATION	5/31/2013	RENTALS	GENERAL FUND	2,718.34
XTREME LIGHTING LLC	5/3/2013	PURCHASES	GENERAL FUND	1,335.74
XTREME LIGHTING LLC	5/10/2013	PURCHASES	GENERAL FUND	1,164.97
XTREME LIGHTING LLC	5/15/2013	PURCHASES	GENERAL FUND	2,561.93
XTREME LIGHTING LLC	5/22/2013	PURCHASES	GENERAL FUND	1,242.54
XTREME LIGHTING LLC	5/31/2013	PURCHASES	GENERAL FUND	3,073.29

Vendor	Check Date	Description	Funding Source	Amount
YOUNG MUSICIANS INC	5/31/2013	SUPPLIES	GENERAL FUND	464.80