



Horry County Schools

District Transparency Report July 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEXOFFICE 00015750 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,176.35
#SEARS ROEBUCK 1795 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	200.27
0010 FRANK THEATRES (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
02 TEACH (PCARD)	7/30/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	236.74
237 C-K MYRTLE (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	385.77
A TO Z IN-HOME TUTORING LLC	7/3/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,047.35
A+ GRAPHIX & SCREENPRI (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	154.01
A+ GRAPHIX & SCREENPRI (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,387.11
A-OAK FARMS INC (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	201.44
AACCA (PCARD)	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.00
AAFES CHARLESTON AFMCSS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	169.50
AASPA (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	520.00
AC MOORE STR 155 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	119.82
AC MOORE STR 155 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,404.67
ACADEMY OF HOPE INC	7/3/2013	TRANSITS	GENERAL FUND	104,187.19
ACADEMY OF HOPE INC	7/30/2013	TRANSITS	GENERAL FUND	104,187.19
ACCURATE BACKGROUND INC	7/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,697.50
ACCURATE LABEL DESIGNS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	366.95
ACP DIRECT (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.45
ACT INC	7/3/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	1,950.50
ACT INC	7/24/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	1,575.50

Vendor	Check Date	Description	Funding Source	Amount
ADVANCE AUTO PARTS #5320 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	122.95
ADVANCED	7/10/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	31,850.00
ADVANCED COMMUNICATION SYSTEMS	7/3/2013	SUPPLIES	ATHLETICS	3,563.00
ADVANCED KEYBOARD TECHNOLOGIES INC	7/23/2013	SUPPLIES	GENERAL FUND	256.00
AFLAC	7/16/2013	AMERICAN FAMILY LIFE	GENERAL FUND	15,550.78
AGRI DIRECT INC (PCARD)	7/30/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	459.95
AIG VALIC	7/16/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,745.39
AIRGAS NATIONAL WELDERS INC	7/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	199.02
AIRTRANAIR 3320143902030 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GEAR UP	489.80
ALABAMA THEATRE BX OFFIC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	750.00
ALCO	7/3/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	224.45
ALCO	7/24/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,488.48
ALCO	7/30/2013	SUPPLIES	GENERAL FUND	216.40
ALCORN MCBRIDE INC	7/23/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	13,779.80
ALFA ELECTRONICS	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY13	2,182.44
ALFA ELECTRONICS	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	2,292.48
ALFA ELECTRONICS	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	660.75
ALL AMERICAN POLY	7/10/2013	SUPPLIES	GENERAL FUND	505.20
ALL IN STITCHES	7/24/2013	SUPPLIES	GENERAL FUND	628.56
ALL STAR SPORTS INC	7/3/2013	SUPPLIES	ATHLETICS	1,522.80
ALL STAR SPORTS INC	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	452.00
ALL STAR SPORTS INC	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	468.28
ALLIED BOILER AND SUPPLY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.42
ALLIED BOILER AND SUPPLY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,177.05
ALLIGATOR ADVENTURE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.00
ALPHA CONSTRUCTION OF NC INC	7/23/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	84,064.45
ALUMINUM LADDER COMPANY (PCARD)	7/30/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	507.15
AM CANCER SOC CV (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	253.80
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	128.84
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	141.14
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	192.84

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	197.88
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	201.50
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	226.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	270.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	429.20
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	662.14
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	681.19
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,823.95
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	189.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	373.63
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	328.00
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.96
AMAZON MKTPLACE PMTS (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.85
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	206.98
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	158.56
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	186.15
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	200.10
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	269.10
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	276.80
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	300.44
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	317.70
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	611.10
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	632.57
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	634.97
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	690.00
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	893.76
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	COVEY LEADERSHIP	814.98
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	100.71
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	147.97
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	157.00
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	177.16
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	206.56

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	214.33
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	215.85
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	238.80
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	248.96
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	267.24
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	334.26
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	349.92
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	375.43
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	482.41
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	500.84
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	692.39
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	782.09
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	867.95
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	941.10
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,184.84
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,273.64
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,429.84
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,437.03
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,505.80
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,583.06
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,731.24
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	2,905.94
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	133.21
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,239.12
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	168.79
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	315.44
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,299.00
AMAZON.COM (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	774.96
AMAZON.COM (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.99
AMAZON.COM (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048)	311.51
AMAZON.COM (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	211.76
AMAZON.COM (PCARD)	7/30/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	552.48

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN BOOK COMPANY (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	671.44
AMERICAN BOOK COMPANY (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,208.59
AMERICAN SPEEDY PRINTING INC	7/30/2013	SUPPLIES	ATHLETICS	739.21
AMERICAN SPEEDY PRINTING INC	7/30/2013	SUPPLIES	GENERAL FUND	1,681.92
AMERICAN SPEEDY PRINTING INC	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	481.59
AMERICAN STUDENT ASSISTANCE	7/16/2013	GARNISHMENTS	GENERAL FUND	302.17
ANACONDA SPORTS	7/3/2013	REPAIRS AND MAINTENANCE	ATHLETICS	2,412.02
ANDREWS UTE	7/3/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	525.00
ANDREWS UTE	7/30/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	592.50
ANDY OWINGS MUSIC CENT (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,035.46
ANDY OWINGS MUSIC CENTER	7/3/2013	SUPPLIES	GENERAL FUND	1,619.96
ANDY OWINGS MUSIC CENTER	7/10/2013	SUPPLIES	GENERAL FUND	7,952.64
ANDY OWINGS MUSIC CENTER	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,090.00
ANOTHER PRINTER INC	7/10/2013	PRINTING AND BINDING	IDEA (84.027)	4,312.16
AP CHEM SOLUTIONS	7/25/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	106.24
APL*APPLE ONLINE STORE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	137.16
APPERSON PRINT RSRCS -C (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	895.95
APPLE STORE INC	7/3/2013	SUPPLIES	GENERAL FUND	27,211.68
APPLE STORE INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	EXXON MOBILE GRANT	861.84
APPLE STORE INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	4,154.60
APPLE STORE INC	7/3/2013	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,802.92
APPLE STORE INC	7/9/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	3,000.00
APPLE STORE INC	7/9/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,340.00
APPLE STORE INC	7/10/2013	SUPPLIES	GENERAL FUND	359.82
APPLE STORE INC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,093.20
APPLE STORE INC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	8,969.40
APPLE STORE INC	7/10/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	16,345.98
APPLE STORE INC	7/23/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	5,138.64
APPLE STORE INC	7/30/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	28,051.92
ARAMARK CATERING (PCARD)	7/30/2013	MEALS	GENERAL FUND	203.87
ARC*SERVICES/TRAINING (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,122.00
ARES SPORTSWEAR	7/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,723.38

Vendor	Check Date	Description	Funding Source	Amount
ART SMART	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	400.00
ASCD	7/23/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
ASCD	7/24/2013	SUPPLIES	GENERAL FUND	2,900.16
ASSOC FOR DIRECT INSTR (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	AIDE TO DISTRICTS - SPEC ED	1,300.00
AT&T	7/3/2013	COMMUNICATION	GENERAL FUND	1,488.36
ATLANTIC CLEANING SERVICES	7/25/2013	SUPPLIES MAINTENANCE	GENERAL FUND	484.50
AUDREY M WEEKS DBA CALCULUS IN MOTION	7/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,110.00
AWARD COMPANY OF AMERICA	7/24/2013	SUPPLIES	GENERAL FUND	712.50
AWARDS PLUS	7/3/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	100.00
AWARDS PLUS	7/3/2013	SUPPLIES	GENERAL FUND	220.76
AWARDS PLUS	7/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	696.60
AYNOR HIGH	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR HIGH	7/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR IGA #16 (PCARD)	7/30/2013	MEALS	GENERAL FUND	656.72
AYNOR MIDDLE	7/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
B & H PHOTO-VIDEO.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	710.99
B & H PHOTO-VIDEO.COM (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,159.75
B AND B RESTAURANTS OF SC	7/9/2013	MEALS	PUPIL ACTIVITY FUND	800.00
BACK STREET CAFE (PCARD)	7/30/2013	MEALS	PHASE IV BUILDING PROGRAM	207.02
BAKER DISTRIBUTING #535 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	137.93
BAKER DISTRIBUTING COMPANY LLC	7/10/2013	PURCHASES	GENERAL FUND	7,704.45
BAMM COM 00093062 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	206.38
BANGCO MARIO S MD PA	7/10/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	308.00
BARNES & NOBLE #2289 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	237.56
BARNES & NOBLE #2289 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	160.00
BARNES&NOBLE*COM (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	111.95
BARNES&NOBLE*COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	557.60
BARNES&NOBLE*COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	892.17
BARNES&NOBLE*COM (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	411.95
BARNES&NOBLE*COM (PCARD)	7/30/2013	TEXTBOOKS	GENERAL FUND	346.94
BATTLE & VAUGHT P A	7/10/2013	LEGAL SERVICES	GENERAL FUND	880.71
BAUDVILLE INC. (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	472.95

Vendor	Check Date	Description	Funding Source	Amount
BB *CHAREDPARTNERSHIP (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BELK #244 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	176.41
BELK #516 BRIARCLIFFE (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/2/2013	SUPPLIES	GENERAL FUND	117.55
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/10/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	129.81
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/10/2013	SUPPLIES	GENERAL FUND	511.23
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/16/2013	SUPPLIES	GENERAL FUND	262.30
BEST BUY 00008557 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	217.98
BEST BUY 00008557 (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	108.99
BEST BUY 00008557 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	937.38
BEST BUY 00008557 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	745.48
BEST GOLF CARS	7/15/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	495.96
BESTBUY.COM 00009944 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	107.99
BESTBUY.COM 00009944 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,075.68
BESTBUY.COM 00009944 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	125.30
BI-LO 107 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	111.86
BI-LO 107 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	444.73
BI-LO 107 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	115.04
BI-LO 107 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.28
BI-LO 269 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	377.85
BLANCHARD MACHINERY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	484.38
BLANCHARD MACHINERY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,232.45
BLANTON BUILDING SUPPLY (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	246.21
BLOOMERS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	199.80
BOGGS PAVING INC	7/18/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	490,500.00
BOJANGLES #756 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	155.06
BOJANGLES #756 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	183.93
BOJANGLES (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	559.89
BOLLINGER INC	7/10/2013	PROPERTY INSURANCE	GENERAL FUND	662,938.00
BOOKS A MILLIO00006585 (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	266.99
BOOKS A MILLIO00006601 (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	390.62
BOSE OCG (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	421.05

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BOULINEAU'S ACE (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	433.80
BOULINEAU'S IGA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	811.51
BOUND TO STAY BOUND BOOKS (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,135.35
BOUND TO STAY BOUND BOOKS INC	7/17/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	662.33
BOUNDARY HOUSE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	307.54
BRAINPOP (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.00
BRIDGEWATER ACADEMY	7/2/2013	TRANSITS	GENERAL FUND	94,822.78
BRIDGEWATER ACADEMY	7/15/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	8,058.66
BRIDGEWATER ACADEMY	7/30/2013	TRANSITS	GENERAL FUND	94,822.78
BRIGHT STAR ONLINE	7/2/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,319.47
BSN SPORTS	7/2/2013	SUPPLIES	ATHLETICS	4,406.30
BSN SPORTS	7/2/2013	SUPPLIES	GENERAL FUND	999.89
BSN SPORTS	7/10/2013	SUPPLIES	ATHLETICS	424.36
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	778.63
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	899.94
BSN*SPORT SUPPLY GROUP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,497.12
BTS #9 (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	600.87
BTS #9 (PCARD)	7/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	214.91
BTS #9 (PCARD)	7/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	824.73
BUCKSPORT WATER SYSTEMS INC	7/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	237.85
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	104.73
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	117.33
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	139.26
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	179.89
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	225.60
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	289.40
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	304.06
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	330.23
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	431.37
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	466.97
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	476.96
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	477.30

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	512.43
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,359.32
C C DICKSON CO 1030 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,945.22
C C DICKSON CO 1094 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.79
C C DICKSON CO 1134 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	236.08
CAMBIUM LEARNING INC	7/2/2013	SUPPLIES	AT RISK STUDENT LEARNING	375.24
CAMBIUM LEARNING INC	7/3/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	31,500.00
CAMBIUM LEARNING INC	7/3/2013	SUPPLIES	IDEA (84.027)	3,706.17
CAMBIUM LEARNING INC	7/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AIDE TO DISTRICTS - SPEC ED	2,500.00
CAMBIUM LEARNING INC	7/18/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	13,500.00
CAMBIUM LEARNING INC	7/23/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,500.00
CAROLINA BIOLOGICAL SUPPLY INC	7/2/2013	SUPPLIES	AT RISK STUDENT LEARNING	7,392.01
CAROLINA BIOLOGICAL SUPPLY INC	7/2/2013	SUPPLIES	GENERAL FUND	211.76
CAROLINA BIOLOGICAL SUPPLY INC	7/10/2013	SUPPLIES	AT RISK STUDENT LEARNING	11,296.30
CAROLINA BIOLOGICAL SUPPLY INC	7/10/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,561.74
CAROLINA EVENTS AND TENTS INC	7/2/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	300.00
CAROLINA FOREST ELEMENTARY	7/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA INTL TRUCKS (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	156.07
CAROLINA PCO SUPPLY CO INC	7/3/2013	PURCHASES	GENERAL FUND	1,805.76
CAROLINA PCO SUPPLY CO INC	7/9/2013	PURCHASES	GENERAL FUND	1,196.64
CAROLINA PROPERTY & MAINTENANCE	7/2/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	903.00
CAROLINA PROPERTY & MAINTENANCE	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,076.00
CAROLINA PROPERTY & MAINTENANCE	7/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	856.00
CAROLINA PROPERTY & MAINTENANCE	7/16/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	615.00
CAROLINA PROPERTY & MAINTENANCE	7/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	208.00
CAROLINA PROPERTY & MAINTENANCE	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,266.00
CAROLINA SAND INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	375.88
CAROLINA TYPEWRITER CO INC	7/16/2013	SUPPLIES	ADULT EDUCATION	385.28
CAROWINDS SVC CTR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,370.84
CARPENTIER ELIZABETH	7/15/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	3,680.29
CARPENTIER ELIZABETH	7/23/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	412.00
CARRABBAS 9103 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	469.35

Vendor	Check Date	Description	Funding Source	Amount
CARRABBAS 9103 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	1,765.60
CARRABBAS 9105 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	337.40
CARRABBAS 9105 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	397.80
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/2/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,787.00
CASTLES ENGINEERING INC	7/10/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	2,887.86
CASTLES ENGINEERING INC	7/10/2013	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	5,670.00
CB * APEXAMS/SPECIALSV (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	107.00
CCU MAIL SERVICES (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,320.00
CDW GOVERNMENT (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,294.92
CE MYRTLE BEACH (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	131.89
CE MYRTLE BEACH (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.58
CE MYRTLE BEACH (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	378.23
CE MYRTLE BEACH (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	775.03
CENGAGE LEARNING	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.00
CHALLENGE DESIGN INNOVATIONS INC	7/15/2013	SUPPLIES	GENERAL FUND	987.97
CHANCEL BUILDERS INC	7/10/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,866,484.20
CHAPTER 13 TRUSTEE(US BANKRUPT	7/16/2013	GARNISHMENTS	GENERAL FUND	237.50
CHARZ FAMILY GRILL LLC (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	400.00
CHESTERFIELD COUNTY CLERK OF COURT	7/16/2013	GARNISHMENTS	GENERAL FUND	282.10
CHICK-FIL-A #01756 (PCARD)	7/30/2013	MEALS	OCCUPATIONAL EDUCATION (84.048	358.92
CHICK-FIL-A #01756 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	142.70
CHICK-FIL-A #01756 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.43
CHICK-FIL-A #01332 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	150.83
CHILDS & HALLIGAN PA	7/23/2013	LEGAL SERVICES	GENERAL FUND	4,702.51
CHS	7/16/2013	CLEANING SERVICES	GENERAL FUND	300.00
CHS	7/17/2013	CLEANING SERVICES	GENERAL FUND	150.00
CHS	7/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CHS	7/25/2013	CLEANING SERVICES	GENERAL FUND	150.00
CHS	7/30/2013	CLEANING SERVICES	GENERAL FUND	300.00
CINTAS CORP LOCATION #260	7/15/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	340.88
CINTAS CORP LOCATION #260	7/23/2013	SUPPLIES	GENERAL FUND	743.42

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	7/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	353.95
CITY ELECTRIC #42 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	520.99
CITY MAC (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.15
CITY OF CONWAY	7/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	16,110.34
CITY OF LORIS	7/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,627.71
CITY OF LORIS	7/23/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	20,747.71
CITY OF MYRTLE BEACH	7/15/2013	ENERGY	GENERAL FUND	1,886.98
CITY OF MYRTLE BEACH	7/25/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	2,853.26
CITY OF N MYRTLE BEACH	7/25/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,603.89
CITY TOURS, INC. (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
CLAMCASE, LLC (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
CLEAN STUFF CARPET CLEANING	7/25/2013	SUPPLIES	GENERAL FUND	750.00
CLEANING SOLUTIONS & SUPPLIES LLC	7/2/2013	SUPPLIES	GENERAL FUND	52,383.58
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 13	13,522.95
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2013	EQUIPMENT	GENERAL FUND	787.05
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,533.68
CLEANING SOLUTIONS & SUPPLIES LLC	7/3/2013	SUPPLIES	GENERAL FUND	5,206.41
CLEANING SOLUTIONS & SUPPLIES LLC	7/17/2013	SUPPLIES	GENERAL FUND	10,326.83
CLEMSON UNIVERSITY	7/30/2013	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	210.00
COAKLEY JASON L	7/24/2013	OTHER TRANSPORTATION SERVICES	WORK-BASED LEARNING	884.25
COASTAL ALE HOUSE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	180.12
COASTAL AUTO RESTYLING LLC	7/25/2013	SUPPLIES	ATHLETICS	2,235.60
COASTAL CAROLINA UNIVERSITY	7/2/2013	OTHER TRANSPORTATION SERVICES	MATH & SCIENCE PARTNERSHIP	457.59
COASTAL CAROLINA UNIVERSITY	7/24/2013	MISCELLANEOUS PURCHASED SERVIC	MATH & SCIENCE PARTNERSHIP	6,998.00
COASTAL CAROLINA UNIVERSITY	7/24/2013	STATISTICAL SERVICES	MATH & SCIENCE PARTNERSHIP	2,198.06
COASTAL CRANE SERVICE INC	7/2/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	3,256.00
COASTAL ELECTRIC & REWIND (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	807.95
COASTAL ENGRAVERS INC	7/2/2013	SUPPLIES	PUPIL ACTIVITY FUND	169.88
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	120.96
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	111.18
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	149.88
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	151.20

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.90
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.20
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	288.36
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	321.55
COASTAL ENGRAVERS INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	368.26
COASTAL FASTNERS & SUPPLY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.33
COASTAL MONUMENT CO INC	7/2/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,680.00
COASTAL SANITARY SUPPLY INC	7/10/2013	SUPPLIES	GENERAL FUND	885.40
COASTAL SANITARY SUPPLY INC	7/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,281.93
COASTAL SANITARY SUPPLY INC	7/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	691.37
COASTAL SANITARY SUPPLY INC	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	423.32
COASTAL SANITARY SUPPLY INC	7/25/2013	SUPPLIES	GENERAL FUND	684.61
COCA COLA BOTTLING CO (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	259.20
COCA COLA BOTTLING COMPANY	7/17/2013	FOOD	FOOD SERVICE FUND	106.82
COKER BUSINESS SYSTEMS INC	7/2/2013	RENTALS	GENERAL FUND	955.80
COLONIAL LIFE & ACCIDENT	7/16/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,504.20
COLUMBIA INTERNATIONAL UNIVERSITY	7/16/2013	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	4,000.00
COMEBACK EQUIPMENT REN (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	229.50
COMFORT INN CLEMSON (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.24
COMFORT INN CLEMSON (PCARD)	7/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	284.46
COMFORT INN CLEMSON (PCARD)	7/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	852.48
COMMERCIAL AUDIO INC	7/3/2013	SUPPLIES	GENERAL FUND	222.09
COMMONWEALTH OF MASSACHUSETTS	7/16/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	7/10/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	37,652.46
COMMUNICATION MANAGEMENT INC	7/15/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	15,954.59
COMMUNICATION MANAGEMENT INC	7/18/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	2,420.00
COMMUNICATION MANAGEMENT INC	7/23/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	10,497.44
COMMUNICATION MANAGEMENT INC	7/23/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	6,850.00
COMPUSULT INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.00
COMPUSULT INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	6,656.80
COMPUSULT INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,159.92
COMPUSULT INC	7/17/2013	SUPPLIES	GENERAL FUND	207.00

Vendor	Check Date	Description	Funding Source	Amount
CONSCIOUS TEACHING LLC	7/3/2013	SUPPLIES	GENERAL FUND	4,211.73
CONSORTIUM ON READING EXECELENCE INC	7/3/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	39,997.00
CONTRAX FURNISHINGS	7/24/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	10,354.89
CONTROL MANAGEMENT INC	7/3/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	49,633.75
CONTROL MANAGEMENT INC	7/10/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	15,082.05
CONWAY AUTO 0024817 (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	130.36
CONWAY AUTO 0024817 (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	203.58
CONWAY AUTO 0024817 (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	264.56
CONWAY AUTO 0024817 (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	759.17
CONWAY AUTO 0024817 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	117.20
CONWAY AUTO 0024817 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	211.66
CONWAY AUTO 0024817 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	232.52
CONWAY AUTO PARTS	7/3/2013	PURCHASES	GENERAL FUND	1,150.87
CONWAY CLEANERS (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	191.98
CONWAY ELECTRIC MOTOR (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	327.09
CONWAY FENCE CO INC	7/10/2013	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	25,089.12
CONWAY FENCE INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	252.72
CONWAY FRESH MEAT (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	352.61
CONWAY MIDDLE	7/24/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY PARKS AND RECREATION	7/3/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	111.00
CONWAY RENTAL CENTER	7/2/2013	RENTALS	GENERAL FUND	351.00
CONWAY RENTAL CENTER INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	260.00
CONWAY VACUUM CENTER (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	143.42
CONWAY VACUUM CENTER (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	130.27
CONWAY VACUUM CENTER (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	714.00
CONWAY VACUUM CENTER INC	7/2/2013	SUPPLIES	GENERAL FUND	800.00
COOLE SCHOOL INC	7/3/2013	SUPPLIES	GENERAL FUND	3,060.00
COSMOPROF/DAVIDSON SOUTH# (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	740.52
COST PLUS WLD #330 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	764.04
COSTCO WHOLESALE CORP	7/2/2013	MEALS	PUPIL ACTIVITY FUND	926.80
COSTCO WHOLESALE CORP	7/2/2013	SUPPLIES	GENERAL FUND	120.60
COSTCO WHOLESALE CORP	7/3/2013	MEALS	PUPIL ACTIVITY FUND	478.97

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COSTCO WHOLESALE CORP	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	158.41
COSTCO WHOLESALE CORP	7/3/2013	SUPPLIES - COPYING	GENERAL FUND	1,198.13
COSTCO WHOLESALE CORP	7/23/2013	MEALS	GENERAL FUND	171.31
COSTCO WHOLESALE CORP	7/23/2013	MEALS	PUPIL ACTIVITY FUND	128.05
COUNTRY INN SUITES (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	607.38
CRACKER BARREL #566 MYRTL (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.19
CRACKER BARREL #566 MYRTL (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	367.88
CRAVINLEY'S (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.94
CREGGER COMPANY #10 (PCARD)	7/30/2013	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	296.97
CUMMINS ATLANTIC #12 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	753.30
CURR INSTITUTE (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,500.00
CUSTOM SERVICE AND REPAIR	7/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,478.00
CUSTOM SERVICE AND REPAIR	7/25/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,465.00
DA AETN SHOP (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	130.90
DAISY ELEMENTARY	7/8/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DAISY ELEMENTARY	7/8/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
DALLAS ADOLPHUS (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	806.84
DAMONS GRILL (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	348.35
DANCE EXPRESS-MYRTLE BEAC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	403.27
DARGAN CONSTRUCTION CO	7/16/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	797,488.81
DATA RECOGNITION CORPORATION	7/10/2013	SUPPLIES	GENERAL FUND	444.00
DATA RECOGNITION CORPORATION	7/23/2013	TEXTBOOKS	GENERAL FUND	264.00
DAYS INN CLEMSON (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.96
DAYS INNS MT PLEASANT (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.26
DAZTECH INC	7/2/2013	SUPPLIES	PUPIL ACTIVITY FUND	376.68
DBC*BLICK ART MATERIAL (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	389.23
DBS COMMUNICATIONS	7/3/2013	ADVERTISING	GENERAL FUND	1,500.00
DE LAGE LANDEN FINANCIAL SERVICES INC	7/25/2013	RENTALS	GENERAL FUND	1,263.88
DECKER EQUIPMENT INC	7/10/2013	SUPPLIES	GENERAL FUND	136.82
DECKER INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	211.98
DELL MARKETING LP INC	7/10/2013	SUPPLIES	GENERAL FUND	646.92
DELL MARKETING LP INC	7/10/2013	SUPPLIES	NEGLECTED AND DELINQUENT	151.18

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DELL MARKETING LP INC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,599.71
DELL MARKETING LP INC	7/10/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	28,975.31
DELL MARKETING LP INC	7/10/2013	TECHNOLOGY EQUIPMENT AND SOFTW	MANAGEMENT INFORMATION SYSTEM	1,878.11
DELL MARKETING LP INC	7/10/2013	TECHNOLOGY PURCHASES > \$5,000	CAREER AND TECHNOLOGY EQUIP	592.92
DELL MARKETING LP INC	7/16/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	29,160.00
DELL MARKETING LP INC	7/16/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	288,833.45
DELL MARKETING LP INC	7/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.24
DELL SALES & SERVICE (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	226.77
DELTA AIR 0062171687156 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GEAR UP	822.60
DELTA AIR 0067232072688 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	331.60
DELTA AIR 0067232072689 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	331.60
DELTA AIR 0067250629180 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	734.60
DELTA AIR 0067251381911 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	458.40
DELTA AIR 0067251381911 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
DELTA AIR 0067251381912 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	458.40
DELTA AIR 0067251381912 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
DELTA AIR 0067251381913 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	458.40
DELTA AIR 0067251381913 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
DELTA AIR 0067251381914 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	458.40
DELTA AIR 0067251381914 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
DELTA AIR 0067251381915 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	458.40
DELTA AIR 0067251381915 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
DELTA AIR 0067251381916 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	458.40
DELTA AIR 0067251381916 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.20
DELTA AIR 0067252425646 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GEAR UP	764.10
DELTA AIR 0067284672049 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	586.10
DELTA AIR 0067284672050 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	586.10
DELTA AIR 0067284672051 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	586.10
DELTA AIR 0067284672052 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	586.10
DELTA AIR 0067284672053 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	586.10
DELTA AIR 0067284672054 (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	586.10
DEMCO INC	7/16/2013	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	303.50

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	888.73
DEMCO INC (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	174.97
DENNY'S #7850 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	805.01
DICK'S CLOTHING&SPORTING (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	397.77
DICK'S CLOTHING&SPORTING (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	493.62
DICK'S CLOTHING&SPORTING (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	499.01
DIEBOLD SUPPLY (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	200.00
DIGITAL JEWELRY COMPANY	7/16/2013	SUPPLIES	GENERAL FUND	4,210.24
DILLON SUPPLY COMPANY (PCARD)	7/30/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	391.76
DILLON SUPPLY COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	180.86
DILLON SUPPLY COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	227.67
DILLON SUPPLY COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	472.12
DILLY BEANS CATERING (PCARD)	7/30/2013	MEALS	GENERAL FUND	120.99
DILLY BEANS CATERING (PCARD)	7/30/2013	MEALS	GENERAL FUND	414.38
DIPLOMA TECHNOLOGIES INC	7/16/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	160.00
DISNEYLAND TICKETS (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,392.00
DIVERSIFIED COLLECTION SERVICES INC	7/16/2013	GARNISHMENTS	GENERAL FUND	290.11
DMI* DELL BUS ONLINE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	135.95
DMI* DELL MEDIUM BUS (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.54
DOLLARTREE.COM (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.94
DOLLARTREE.COM (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	103.68
DOLRTREE 960 00009605 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.48
DOLRTREE 960 00009605 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.20
DOMAIN NAME REGISTRATION (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	316.50
DOMINO'S 5661 (PCARD)	7/30/2013	MEALS	GENERAL FUND	269.20
DOMINO'S 5661 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	130.46
DOMINO'S 5662 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	141.25
DOMINO'S 5663 (PCARD)	7/30/2013	MEALS	OCCUPATIONAL EDUCATION (84.048	105.02
DOMINO'S 5663 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	197.44
DOMINO'S 5663 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	394.96
DOMINO'S 5663 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	453.19
DOMINO'S 5663 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	290.06

Vendor	Check Date	Description	Funding Source	Amount
DOMINO'S 5679 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	117.32
DOMINO'S 5679 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	166.41
DOMINO'S 5694 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	207.85
DOMINO'S 5694 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	482.63
DONATOS PIZZA (PCARD)	7/30/2013	MEALS	ATHLETICS	140.40
DONNA'S FINE INSTRUMENTS (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	859.23
DOUBLE A BODY BUILDERS (PCARD)	7/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	165.12
DOWNTOWN ATHLETIC STORE INC	7/23/2013	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	9,628.02
DREAMLAND SKATING AREN (PCARD)	7/30/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	157.50
DREAMLAND SKATING AREN (PCARD)	7/30/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	184.50
DRURY INN GREENVILLE (PCARD)	7/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	422.77
DSMARKETING (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	303.20
DUKE ENERGY PROGRESS	7/18/2013	ENERGY	GENERAL FUND	39,392.93
DUNCAN PARNELL - MYRTLE B (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	102.22
DUNCAN PARNELL - MYRTLE B (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	385.42
DUNCAN PARNELL - MYRTLE B (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	457.80
DUNKIN #340618 Q35 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	145.62
EAI (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	133.86
EAI (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	167.74
EAI (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	199.95
EAI (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	990.50
EAI (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,036.63
EAI (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	179.95
EAI (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	344.15
EAI (PCARD)	7/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	4,426.93
EAST COAST DISTRIBUTORS	7/15/2013	SUPPLIES	GENERAL FUND	496.18
EAST COAST DISTRIBUTORS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	116.89
EAST COAST DISTRIBUTORS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	514.48
EAST COAST TVM LLC	7/10/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	163,554.86
EAST COAST TVM LLC	7/24/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	154,730.00
EASY FUNDRAISING IDEAS	7/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
ECK SUPPLY 37 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	141.83

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY 37 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	906.85
ECMC	7/16/2013	GARNISHMENTS	GENERAL FUND	157.12
ED'S HOBBY SHOP (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	158.25
EDUCATION ELEMENTS INC	7/3/2013	TECHNOLOGY	NEXT GENERATION LEARN CHALLENG	48,540.00
EDUCATION INC	7/15/2013	STUDENT SERVICES	GENERAL FUND	359.10
EDUCATION INC	7/23/2013	STUDENT SERVICES	GENERAL FUND	1,280.40
EDUCATIONAL AUDIO00 OF 00 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	399.00
EDUCATORS HANDBOOK.COM LLC	7/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EDWARDS HANNAH CATHERINE	7/15/2013	OTHER OBJECTS	GENERAL FUND	100.00
EGGS UP GRILL - CONWAY (PCARD)	7/30/2013	MEALS	GENERAL FUND	359.40
EGGS UP GRILL - CONWAY (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	539.10
EHOBBIES (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	750.86
EMBASSY SUITES CHLSTN (PCARD)	7/30/2013	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	3,631.20
EMBASSY SUITES SAN ANTONI (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,868.00
EMPLOYEE REIMBURSEMENT	7/2/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	169.73
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	180.80
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	257.64
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	213.46
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.34
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.51
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	114.54
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	114.70
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	115.26
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	124.23
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.36
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.79
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	128.73
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	141.61
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.38
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.38
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	145.77

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	167.12
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	179.53
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	196.61
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	197.75
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.89
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	233.28
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	266.18
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	277.36
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	289.28
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	299.56
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	369.32
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	497.77
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	637.78
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	768.56
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	857.03
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,015.86
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	153.68
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	GENERAL FUND	151.42
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	GENERAL FUND	222.76
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	GENERAL FUND	222.76
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	169.50
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	380.50
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	380.50
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	391.80
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	484.65
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	736.03
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	GENERAL FUND	124.25
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	GENERAL FUND	182.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	GENERAL FUND	234.00
EMPLOYEE REIMBURSEMENT	7/2/2013	TRAVEL - OUT OF STATE	SANTEE COOPER	228.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN DISTRICT	GENERAL FUND	120.92
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN DISTRICT	GENERAL FUND	962.16
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,191.52
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	301.71
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	GENERAL FUND	160.46
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	GENERAL FUND	288.15
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	GENERAL FUND	313.58
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	GENERAL FUND	326.01
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	317.22
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	341.61
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	297.50
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	310.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	356.49
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.25
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.25
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.25
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.50
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.50
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.50
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	590.91
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	590.91
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	1,094.05
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	207.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/3/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.70
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	104.34
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.35
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.87
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.47
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	143.62
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	151.99
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	184.76
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	226.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	236.40
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	415.84
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	427.04
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	GENERAL FUND	476.82
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	160.04
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	334.48
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	613.08
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	620.80
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	1,014.64
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	ADULT EDUCATION	132.21

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	GENERAL FUND	280.69
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	GENERAL FUND	514.73
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	171.54
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	391.80
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	125.82
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	351.16
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	196.82
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	247.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	375.20
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	ESOL TITLE III	317.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	310.80
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	313.50
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	394.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	412.75
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	412.75
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	475.75
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	GENERAL FUND	652.28
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	102.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	102.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	102.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	102.00
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	286.19
EMPLOYEE REIMBURSEMENT	7/9/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.75
EMPLOYEE REIMBURSEMENT	7/9/2013	TUITION REIMBURSEMENT	IMPROVING TEACHER QUALITY	139.00
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	665.00
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	808.51
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	370.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	GENERAL FUND	472.00
EMPLOYEE REIMBURSEMENT	7/10/2013	TRAVEL - OUT OF STATE	GENERAL FUND	687.71
EMPLOYEE REIMBURSEMENT	7/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
EMPLOYEE REIMBURSEMENT	7/16/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	103.17
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.30
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	106.48
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.98
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	115.26
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.14
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	145.20
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	177.16
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	303.79
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	366.67
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	489.45
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	729.92
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,045.35
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	GENERAL FUND	172.33
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	GENERAL FUND	248.60
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	433.80
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	408.63
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	178.54
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	238.22
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	337.09
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	394.50
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	414.40
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	126.23
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	ESOL TITLE III	332.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	204.75
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.25
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	412.75
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	GENERAL FUND	457.45
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	165.75
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	363.50
EMPLOYEE REIMBURSEMENT	7/16/2013	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	592.07
EMPLOYEE REIMBURSEMENT	7/17/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	7/22/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/23/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/23/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/23/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	264.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.96
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.12

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	131.08
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.47
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.23
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	172.89
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	187.58
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	189.84
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	245.21
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN DISTRICT	GENERAL FUND	315.32
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	ATHLETICS	102.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	ATHLETICS	102.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	GENERAL FUND	140.25
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	GENERAL FUND	150.30
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	380.50
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	IDEA (84.027)	147.30
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	IDEA (84.027)	177.81
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	IDEA (84.027)	181.80
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	IDEA (84.027)	198.75
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	242.20
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	383.45
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	414.40
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	ADULT EDUCATION	329.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	255.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	300.31
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	313.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	313.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	313.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	337.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	102.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	157.25
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	190.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	218.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	286.00
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	523.19
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	GENERAL FUND	708.71
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	255.21
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	179.25
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	197.50
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	200.10
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	269.50
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	367.50
EMPLOYEE REIMBURSEMENT	7/23/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	313.00
EMPLOYEE REIMBURSEMENT	7/24/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/24/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/24/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/24/2013	MEALS	GENERAL FUND	390.00
EMPLOYEE REIMBURSEMENT	7/24/2013	TRAVEL - OUT OF STATE	GENERAL FUND	226.00
EMPLOYEE REIMBURSEMENT	7/24/2013	TRAVEL - OUT OF STATE	GENERAL FUND	283.50
EMPLOYEE REIMBURSEMENT	7/25/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	224.19
EMPLOYEE REIMBURSEMENT	7/25/2013	TRAVEL - IN STATE	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	7/29/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/29/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/29/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/30/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/30/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/30/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	478.50
EMPLOYEE REIMBURSEMENT	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	928.16
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	114.30
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	120.91
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	123.74
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	192.38
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.60
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	235.04
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	559.28
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	ADULT EDUCATION	116.39
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	ADULT EDUCATION	197.75
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	408.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	442.40
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	185.15
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	380.50
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	408.50
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	IDEA (84.027)	140.12
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	IDEA (84.027)	147.30
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	IDEA (84.027)	170.30
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	IDEA (84.027)	183.30
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	IDEA (84.027)	188.38
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	IDEA (84.027)	230.39
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	122.04
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	122.04
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	518.98
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	762.43
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	140.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	305.48
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	323.80
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	371.00
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	371.00
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	177.50
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	329.75
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	102.00
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	140.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	154.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	196.25
EMPLOYEE REIMBURSEMENT	7/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	207.26
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ENCORE FLORALS AND FINE G (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	136.08
ENCORE FLORALS AND FINE G (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE LEASING CO-SE LLC	7/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.52
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	7/15/2013	PUPIL ACTIVITY	ATHLETICS	100.35
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	7/15/2013	PUPIL ACTIVITY	GENERAL FUND	187.14
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	7/15/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	281.38
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	ATHLETICS	176.53
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	187.14
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.17
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.14
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.90
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.91
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.52
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.68
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	371.04
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	494.74
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	185.52
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	187.14
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	156.43
ENTERPRISE RENT-A-CAR (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	156.66
EPTING DISTRIBUTORS IN (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	204.78
ET SIGNS AND GRAPHICS LLC	7/3/2013	PURCHASES	GENERAL FUND	540.00
ETS*PARAPRO SERVICES (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	270.00
ETS*PARAPRO SERVICES (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	315.00
EUROSPORT - GREAT ATLANTIC LACROSSE	7/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,791.80
EUROSPORT - GREAT ATLANTIC LACROSSE	7/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	763.69
EVERY CHILD AN AUTHOR	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,990.00
EXCEL SPORTSWEAR / EXCEL INC	7/3/2013	SUPPLIES	GENERAL FUND	915.95
FASTENAL COMPANY	7/24/2013	PURCHASES	GENERAL FUND	547.28
FASTENAL COMPANY01 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	644.11
FCC*FRANKLINCVMSEMINAR (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	641.44
FEDEX	7/15/2013	SUPPLIES	GENERAL FUND	733.47
FERGUSON WTRWRKS #543 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	210.21
FISHER SCIENCE EDUCATION INC	7/24/2013	SUPPLIES	GENERAL FUND	579.02

Vendor	Check Date	Description	Funding Source	Amount
FIXTURE ZONE (PCARD)	7/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	172.66
FLINN SCIENTIFIC INC	7/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	690.02
FLINN SCIENTIFIC INC	7/3/2013	SUPPLIES	GENERAL FUND	2,507.52
FLINN SCIENTIFIC, I (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	279.00
FLORIDA LEAGUE OF IB SCH (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,550.00
FOLLETT LIBRARY RES (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,325.24
FOLLETT LIBRARY RES (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	488.35
FOLLETT LIBRARY RES (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,104.56
FOLLETT LIBRARY RES (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,162.11
FOLLETT LIBRARY RESOURCES INC	7/3/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	17,316.91
FOLLETT LIBRARY RESOURCES INC	7/3/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,112.96
FOLLETT LIBRARY RESOURCES INC	7/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	2,972.70
FOLLETT LIBRARY RESOURCES INC	7/15/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	971.21
FOLLETT LIBRARY RESOURCES INC	7/18/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	860.71
FOLLETT LIBRARY RESOURCES INC	7/30/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,341.58
FOLLETT LIBRARY RESOURCES INC	7/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	849.56
FOLLETT SOFTWARE CO	7/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	207.51
FOOD LION #0912 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	182.18
FOOD LION INC	7/23/2013	SUPPLIES	GENERAL FUND	285.80
FORBES DISTRIBUTION & WHSE	7/3/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	5,663.75
FORBES DISTRIBUTION & WHSE	7/24/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	2,475.00
FORDS FUEL SERVICES INC	7/23/2013	ENERGY	GENERAL FUND	550.34
FORDS PROPANE GAS INC	7/3/2013	ENERGY	GENERAL FUND	11,693.86
FORESTBROOK ELEMENTARY	7/24/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORESTBROOK MIDDLE	7/30/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
FORESTBROOK MIDDLE	7/30/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
FORMS & SUPPLY INC	7/3/2013	PRINTING AND BINDING	GENERAL FUND	1,042.76
FORMS & SUPPLY INC	7/3/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	24,560.33
FORMS & SUPPLY INC	7/3/2013	SUPPLIES	GENERAL FUND	6,728.54
FORMS & SUPPLY INC	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	812.16
FORMS & SUPPLY INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT ED - COMP BASED TESTING	647.99
FORMS & SUPPLY INC	7/16/2013	SUPPLIES	AT RISK STUDENT LEARNING	392.47

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/16/2013	SUPPLIES	GENERAL FUND	5,981.78
FORMS & SUPPLY INC	7/16/2013	SUPPLIES	PUPIL ACTIVITY FUND	654.32
FORMS & SUPPLY INC	7/17/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,603.03
FORMS & SUPPLY INC	7/17/2013	SUPPLIES	FOOD SERVICE FUND	342.56
FORMS & SUPPLY INC	7/17/2013	SUPPLIES	GENERAL FUND	8,454.12
FORMS & SUPPLY INC	7/17/2013	SUPPLIES	IDEA - PRIOR YEAR	519.81
FORMS & SUPPLY INC	7/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	446.81
FORMS & SUPPLY INC	7/17/2013	SUPPLIES	TITLE I (84.010)	359.45
FORMS & SUPPLY INC	7/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,273.25
FORMS & SUPPLY INC	7/18/2013	SUPPLIES	COVEY LEADERSHIP	507.51
FORMS & SUPPLY INC	7/18/2013	SUPPLIES	IDEA (84.027)	595.35
FORMS & SUPPLY INC	7/23/2013	SUPPLIES	GENERAL FUND	978.28
FORMS & SUPPLY INC	7/23/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	353.05
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	ADULT EDUCATION (84.002)	1,406.37
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	9,766.87
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	106.18
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	GENERAL FUND	4,649.99
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	IDEA (84.027)	105.74
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	239.22
FORMS & SUPPLY INC	7/25/2013	SUPPLIES	TITLE I (84.010)	2,353.67
FORMS & SUPPLY INC	7/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.63
FORMS & SUPPLY INC	7/30/2013	SUPPLIES	6-8 LOTTERY ALLOCATION	1,845.22
FORMS & SUPPLY INC	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,546.82
FORMS & SUPPLY INC	7/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,707.82
FORMS & SUPPLY INC	7/30/2013	SUPPLIES	GENERAL FUND	3,973.78
FORMS & SUPPLY INC	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	510.04
FOSTER-CAVINESS CO INC	7/2/2013	FOOD	FOOD SERVICE FUND	1,867.14
FOSTER-CAVINESS CO INC	7/3/2013	FOOD	FOOD SERVICE FUND	2,527.61
FOUR SEASONS NURSERY & LA (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	815.40
FOXS PIZZA DEN (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	300.00
FRANKLIN BAKING COMPANY LLC	7/2/2013	FOOD	FOOD SERVICE FUND	121.03
FRANKLIN BAKING COMPANY LLC	7/3/2013	FOOD	FOOD SERVICE FUND	2,303.55

Vendor	Check Date	Description	Funding Source	Amount
FRANKLIN BAKING COMPANY LLC	7/24/2013	FOOD	FOOD SERVICE FUND	277.10
FREY SCIENTIFIC	7/23/2013	SUPPLIES	AT RISK STUDENT LEARNING	178.20
FREY SCIENTIFIC	7/24/2013	SUPPLIES	AT RISK STUDENT LEARNING	206.50
FREY SCIENTIFIC	7/24/2013	SUPPLIES	GENERAL FUND	887.79
FREY SCIENTIFIC	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	199.50
FRINGE BENEFITS MANAGEMENT CO	7/16/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	19,378.34
FRONTIER COMMUNICATIONS CAROLINAS INC	7/15/2013	COMMUNICATION	GENERAL FUND	472.16
FRONTIER COMMUNICATIONS CAROLINAS INC	7/30/2013	COMMUNICATION	GENERAL FUND	479.25
FS *SMITHMICRO (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.79
FULL BLOOM NURSERY (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	214.40
FUTURE HORIZONS INC	7/15/2013	SUPPLIES	GENERAL FUND	264.90
FUTURE HORIZONS INC	7/30/2013	SUPPLIES	GENERAL FUND	211.95
GABRIEL FIRST CORP	7/16/2013	SUPPLIES	GENERAL FUND	420.43
GAYLORD NATIONAL F/D (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,074.56
GAYLORD OPRYLAND HTL F/D (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	835.19
GAYLORD OPRYLAND HTL F/D (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.75
GAYLORD OPRYLAND HTL F/D (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.19
GENCO CHEMICALS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	287.90
GENCO CHEMICALS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	290.05
GENCO CHEMICALS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	296.20
GENCO CHEMICALS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	616.53
GENCO CHEMICALS (PCARD)	7/30/2013	SUPPLIES - CHEMICALS	GENERAL FUND	271.82
GENCO CHEMICALS INC	7/30/2013	SUPPLIES	GENERAL FUND	355.59
GENERAL ASP	7/15/2013	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	250.00
GENERAL SALES COMPANY	7/3/2013	SUPPLIES	FOOD SERVICE FUND	3,193.11
GENERAL SALES COMPANY	7/24/2013	SUPPLIES	GENERAL FUND	626.69
GLEATON FLOOR COVERING INC	7/25/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	26,237.52
GLENDALE INDUSTRIES	7/16/2013	SUPPLIES	GENERAL FUND	444.75
GLENDALE PARADE STORE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	683.65
GOPHER SPORT	7/3/2013	SUPPLIES	GENERAL FUND	169.59
GOPHER SPORT	7/10/2013	SUPPLIES	GENERAL FUND	1,188.72
GOPHER SPORT	7/15/2013	SUPPLIES	GENERAL FUND	598.56

Vendor	Check Date	Description	Funding Source	Amount
GOVERNMENT FINANCE OFFIC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	255.00
GRAHAM GOLF CARS INC	7/10/2013	SUPPLIES	GENERAL FUND	7,992.00
GRAND 14 AT THE MARKET (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
GRAND STRAND GARAGE DOOR (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	128.00
GRAND STRAND WATER & SEWE (PCARD)	7/30/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	11,978.22
GRAND STRAND WATER & SEWE (PCARD)	7/30/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	22,698.67
GRAY LINE CHARTER OF MYRTLE BEACH INC	7/15/2013	PUPIL ACTIVITY	ATHLETICS	1,325.00
GRAYBAR ELECTRIC CO INC	7/3/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	10,449.82
GRAYBAR ELECTRIC CO INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	497.61
GRAYBAR ELECTRIC CO INC	7/30/2013	PURCHASES	GENERAL FUND	3,899.27
GRAYBAR ELECTRIC CO INC	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	3,378.78
GRAYBAR ELECTRIC COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	758.22
GREAT LAKES HIGHER EDU GUARANTY CORP	7/16/2013	GARNISHMENTS	GENERAL FUND	286.92
GREG LARSON SPORTS INC	7/3/2013	SUPPLIES	GENERAL FUND	587.93
GULF EAGLE SUPPLY INC	7/24/2013	PURCHASES	GENERAL FUND	149.04
GULFEAGLE-75 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.04
GUM DROP CASES LLC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,144.91
GUM DROP CASES LLC	7/16/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	1,011.75
GUM DROP CASES LLC	7/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	202.35
HAMPTON INN & SUITES (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	171.72
HARDEES OF LOR (PCARD)	7/30/2013	MEALS	OCCUPATIONAL EDUCATION (84.048	231.22
HARDEES OF LOR (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	251.90
HARDWICKS LANDSCAPING LLC	7/10/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	3,000.00
HARDWICKS LANDSCAPING LLC	7/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
HARDWICKS LANDSCAPING LLC	7/18/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	4,000.00
HARPER AUTO GLASS, LLC (PCARD)	7/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	215.82
HARRELSON KEITH	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
HART INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	4,291.56
HARVARD EVENT MANAGEMENT (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	7,980.00
HD SUPPLY ELEC. #5D (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	321.09
HD SUPPLY ELEC. #5D (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,089.77
HEARTLAND PAYMENT SYS-SCHOOL-LINK	7/2/2013	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
HEERY INTERNATIONAL INC	7/17/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,700.00
HENRY SCHEIN INC	7/17/2013	SUPPLIES	GENERAL FUND	331.23
HERALD MULTIFORMS INC	7/30/2013	RENTALS	PHASE IV BUILDING PROGRAM	574.68
HERALD MULTIFORMS INC (PCARD)	7/30/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	588.51
HERALD OFFICE SUPPLY INC	7/2/2013	RENTALS	GENERAL FUND	3,689.11
HERALD OFFICE SUPPLY INC	7/23/2013	RENTALS	GENERAL FUND	2,819.39
HERALD OFFICE SUPPLY INC (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	184.65
HERFF JONES INC	7/3/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,490.52
HERFF JONES INC	7/10/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,790.33
HERFF JONES INC	7/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,032.13
HERFF JONES INC	7/23/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	8,476.03
HERFF JONES INC	7/23/2013	SUPPLIES	GENERAL FUND	776.76
HERFF JONES INC	7/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	536.24
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	326.62
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	353.48
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	592.67
HERITAGE FOOD SERVICE GRO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	804.17
HERTZ EQUIPMENT (PCARD)	7/30/2013	RENTALS	PUPIL ACTIVITY FUND	370.13
HEWLETT PACKARD COMPANY	7/3/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	537.43
HEWLETT PACKARD COMPANY	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	573.75
HIGH COUNTRY HARDWARE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	780.00
HILTON GREENVILLE (PCARD)	7/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	539.01
HILTON HOTELS (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	938.60
HILTON HOTELS DEPOSIT (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,203.76
HJ CAROLINA INC	7/3/2013	SUPPLIES	GENERAL FUND	513.00
HOBART SERVICE-SE (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	152.66
HOFFMAN HOFFMAN INC	7/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	198.88
HOLIDAY INN EXPRESS (PCARD)	7/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	499.24
HOMEWOOD METALWORKS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	886.04
HORACE MANN EDUCATORS	7/16/2013	HORACE MANN INSURANCE	GENERAL FUND	3,879.54
HORRY CLEANERS (PCARD)	7/30/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,999.70
HORRY COUNTY CLERK OF COURT	7/16/2013	GARNISHMENTS	GENERAL FUND	3,969.52

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY FIRE RESCUE	7/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	459.15
HORRY COUNTY POLICE DEPARTMENT	7/3/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	420.00
HORRY COUNTY POLICE DEPARTMENT	7/3/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	720.00
HORRY COUNTY POLICE DEPARTMENT	7/15/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
HORRY COUNTY POLICE DEPARTMENT	7/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	540.00
HORRY COUNTY SOLID WASTE	7/17/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,450.32
HORRY ELECTRIC COOP*	7/3/2013	ENERGY	GENERAL FUND	86,193.30
HORRY ELECTRIC COOP*	7/10/2013	ENERGY	GENERAL FUND	32,776.61
HORRY ELECTRIC COOP*	7/18/2013	ENERGY	GENERAL FUND	98,063.57
HORRY ELECTRIC COOP*	7/25/2013	ENERGY	GENERAL FUND	60,472.71
HORRY TELEPHONE COOPERATI (PCARD)	7/30/2013	CELL PHONES	GENERAL FUND	17,889.94
HORRY TELEPHONE COOPERATI (PCARD)	7/30/2013	COMMUNICATION	GENERAL FUND	307.63
HORRY TELEPHONE COOPERATI (PCARD)	7/30/2013	COMMUNICATION	GENERAL FUND	31,360.85
HOTELS.COM US (PCARD)	7/30/2013	PUPIL ACTIVITY	GENERAL FUND	494.70
HOUGHTON MIFFLIN HARCOURT	7/3/2013	SUPPLIES	NEGLECTED AND DELINQUENT	557.97
HOUGHTON MIFFLIN HARCOURT	7/9/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,120.36
HUCKS & WASHINGTON (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	268.92
HUCKS & WASHINGTON (PCARD)	7/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,416.96
HUCKS & WASHINGTON (PCARD)	7/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,769.04
HYATT HOTELS ATLANTA (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	236.48
HYATT HOTELS ATLANTA (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	974.16
HYATT HTLS HR ATLANTA POS (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	292.08
HYATT PLACE/HARBISON (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	126.54
HYMAN PAPER & CHEMICAL COMPANY INC	7/3/2013	SUPPLIES	GENERAL FUND	1,100.12
HYMAN PAPER & CHEMICAL COMPANY INC	7/30/2013	SUPPLIES	GENERAL FUND	1,194.10
IB SOURCE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	389.00
IBIS OF THE CAROLINAS INC	7/2/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	732.68
IBIS OF THE CAROLINAS INC	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	357.15
IBIS OF THE CAROLINAS INC	7/10/2013	SUPPLIES	GENERAL FUND	580.93
IBIS OF THE CAROLINAS INC	7/16/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	389.09
ICLE INC (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	630.00
ICLE INC (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	4,240.00

Vendor	Check Date	Description	Funding Source	Amount
ID SHOP	7/24/2013	SUPPLIES	GENERAL FUND	368.53
IDENT-A-KID SERVICES OF AMERICA INC	7/17/2013	SUPPLIES	GENERAL FUND	801.75
IDENTITY PROMOTIONS LLC	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	833.00
IH SERVICES INC	7/3/2013	CLEANING SERVICES	GENERAL FUND	121.87
IH SERVICES INC	7/10/2013	CLEANING SERVICES	GENERAL FUND	61,335.85
IH SERVICES INC	7/18/2013	CLEANING SERVICES	GENERAL FUND	63,636.33
ILLINOIS STUDENT ASSISTANCE COMMISSION	7/16/2013	GARNISHMENTS	GENERAL FUND	119.33
IMAGE TONER (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	230.53
INK TECHNOLOGIES PRINTER SUPPLIES LLC	7/16/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	176.00
INLET AFFAIRS BANQUET & (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	2,233.05
INT*BACCALAUREATE ORG (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	895.00
INT*NATIONAL HISTORY DAY, (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
INTEGRITY INSTALLATION SE (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,306.04
INTERGRATED SYSTEMS & DES (PCARD)	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,600.00
INTERNAL REVENUE SERVICES	7/16/2013	GARNISHMENTS	GENERAL FUND	2,413.51
INTERNATIONAL CENTER FOR	7/15/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,650.00
INTERNATIONAL SOCIETY FOR (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.00
INTERNETWORK ENGINEERING	7/10/2013	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	22,279.77
INTERNETWORK ENGINEERING	7/10/2013	TECHNOLOGY PURCHASES > \$5,000	OCCUPATIONAL EDUCATION (84.048	10,312.09
INTERNETWORK ENGINEERING	7/17/2013	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	482.98
INTERNETWORK ENGINEERING	7/30/2013	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	13,223.07
INTERNETWORK ENGINEERING	7/30/2013	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	11,500.00
INTERNETWORK ENGINEERING	7/30/2013	TECHNOLOGY PURCHASES > \$5,000	OCCUPATIONAL EDUCATION (84.048	379.62
INTERNETWORK ENGINEERING	7/30/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	4,800.00
INTERSTATE BATTERY SYSTEM (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	198.54
INTERSTATE TRANSPORTATION (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	119.75
IPAD REPAIR OF SOUTH CAROLINA LLC	7/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,187.72
ISTE CONFERENCE (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	344.00
IVEY SALES ASSOCIATES INC	7/17/2013	SUPPLIES	ATHLETICS	575.00
IVEY SALES ASSOCIATES INC	7/30/2013	SUPPLIES	ATHLETICS	323.00
JAMES KASEY ELIZABETH	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
JAMES RIVER PETROLEUM	7/18/2013	PURCHASES	GENERAL FUND	24,544.68

Vendor	Check Date	Description	Funding Source	Amount
JAMES RIVER PETROLEUM	7/30/2013	PURCHASES	GENERAL FUND	24,825.37
JIMMYZ ORIGINAL HIBACH (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	750.00
JOEL GLADDEN / GLADDEN SIGNS	7/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	828.00
JOHN DEERE GOVERNMENT & NATIONAL SALES	7/3/2013	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	8,216.97
JOHN DEERE GOVERNMENT & NATIONAL SALES	7/3/2013	EQUIPMENT	PUPIL ACTIVITY FUND	763.32
JOHNSON ALYSSA WOOD	7/10/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	375.00
JOHNSON ALYSSA WOOD	7/17/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	510.00
JOHNSON BRANDON	7/10/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	700.00
JONES MICHAEL EVERETT	7/15/2013	OTHER OBJECTS	GENERAL FUND	100.00
JONES SCHOOL SUPPL (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	210.18
JONES SCHOOL SUPPL (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	129.39
JOSTENS INC	7/9/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,946.26
JOSTENS INC	7/15/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	13,328.84
JOSTENS INC	7/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	15,582.89
JOSTENS INC	7/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,932.91
JUST PRINTING INC	7/3/2013	SUPPLIES	TITLE I (84.010)	376.60
JUST PRINTING INC	7/10/2013	SUPPLIES	GENERAL FUND	317.91
JUST PRINTING INC	7/10/2013	SUPPLIES	TITLE I (84.010)	1,359.40
JUST PRINTING INC	7/15/2013	PRINTING AND BINDING	GENERAL FUND	1,786.00
JUST PRINTING INC	7/17/2013	SUPPLIES	GENERAL FUND	712.70
JUST PRINTING INC	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	176.80
JVA MAINTENANCE	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JW PEPPER & SONS INC	7/16/2013	SUPPLIES	PUPIL ACTIVITY FUND	397.49
JW PEPPER & SONS INC	7/17/2013	SUPPLIES	GENERAL FUND	340.58
K-LOG INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	2,889.05
K12 MANAGEMENT INC	7/24/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,067.00
KANAWHA INSURANCE COMPANY	7/16/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,826.75
KANEKOA SAM	7/10/2013	SUPPLIES	GENERAL FUND	175.00
KELVIN (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	149.16
KENDALL/HUNT	7/3/2013	SUPPLIES	GENERAL FUND	21,198.52
KEYMATE, INC (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	117.34
KEYMATE, INC (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	714.99

Vendor	Check Date	Description	Funding Source	Amount
KIDS INC	7/23/2013	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	250.00
KING CONSTRUCTION SERVICES INC	7/3/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	122,220.02
KING CONSTRUCTION SERVICES INC	7/3/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	3,476.00
KIRKLANDS #483 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	156.90
KRISPY KREME # 545 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.70
KUON VUTHY	7/24/2013	SUPPLIES	PUPIL ACTIVITY FUND	105.00
KUTA SOFT WARE LLC (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,315.00
L L HOUSEMOVING INC	7/3/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	2,871.25
L L HOUSEMOVING INC	7/16/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	2,267.50
L L HOUSEMOVING INC	7/23/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	11,525.00
LA BODEGA (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.44
LAKESHORE LEARNING MATERIALS	7/25/2013	SUPPLIES	GENERAL FUND	148.43
LAMBERT EMILIE MORGAN	7/23/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
LAND O'SUN DAIRIES (PCARD)	7/30/2013	MEALS	GENERAL FUND	195.84
LANDSCAPES BY MEW (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
LAURIE'S IGA FOODL (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	202.69
LAURIE'S IGA FOODL (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	413.25
LE BLEU OF THE CAROLINAS (PCARD)	7/30/2013	FOOD	PUPIL ACTIVITY FUND	221.52
LE BLEU OF THE CAROLINAS (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	247.81
LEADERSHIP & LEARNING CENTER	7/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	11,450.00
LEADERSHIP & LEARNING CENTER	7/24/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	11,200.00
LEARNING HAVENS LLC	7/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,675.00
LEGO EDUCATION (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.21
LEGO EDUCATION (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	306.19
LEGO EDUCATION (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,022.71
LEGO EDUCATION (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	260.02
LEGO EDUCATION (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	260.02
LENOVO (UNITED STATES) INC	7/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.20
LENOVO (UNITED STATES) INC	7/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	9,963.00
LERNER PUBLICATIONS COMPANY	7/25/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,006.60
LIBERTY AT BROADWAY (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	916.93
LIBERTY AT BROADWAY (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.82

Vendor	Check Date	Description	Funding Source	Amount
LIMO SCENE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
LIQUID HIGHWAY ROASTERS L (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	486.53
LITERACY TA	7/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	18,000.00
LITERACY TA	7/24/2013	SUPPLIES	GENERAL FUND	420.00
LITERACYTA (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	400.00
LITERACYTA (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	315.00
LITERACYTA (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	400.00
LITTLE RIVER #1076 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	178.95
LITTLE RIVER DELI (PCARD)	7/30/2013	MEALS	GENERAL FUND	164.60
LITTLE RIVER WATER & SEWER INC	7/25/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,734.11
LIVINGSTONS CARPET CLEANING	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
LONGLEY SUPPLY CO (PCARD)	7/30/2013	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	118.10
LONGLEY SUPPLY CO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	423.76
LONGLEY SUPPLY COMPANY INC	7/3/2013	PURCHASES	GENERAL FUND	172.69
LONGLEY SUPPLY COMPANY INC	7/10/2013	PURCHASES	GENERAL FUND	240.46
LONGLEY SUPPLY COMPANY INC	7/25/2013	PURCHASES	GENERAL FUND	867.58
LOPEZ LAWN SERVICE	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
LORIS HIGH	7/8/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS IGA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	201.98
LORIS IGA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	330.92
LOW COUNTRY GLASS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,285.00
LOWCOUNTRY GRAD (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	853.90
LOWE'S FOODS #232 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	334.51
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	ATHLETICS	668.19
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	218.19
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	340.27
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	513.39
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	453.82
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	578.08
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,008.43
LOWES #00410* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	104.11
LOWES #00603* (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	121.93

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	104.62
LOWES #00603* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	425.52
LOWES #00603* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	780.68
LOWES #00603* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,419.22
LOWES #00603* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,718.67
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	113.44
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	126.88
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	168.75
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	180.38
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	390.00
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,469.24
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	757.45
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	892.89
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,204.20
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	162.49
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	466.94
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	200.58
LOWES #01004* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	206.95
LOWES #01120* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	400.30
LOWES #01705* (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.67
LOWES #01705* (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	CONS CAPITAL IMPROVEMENT PROJ	152.95
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	115.41
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	122.12
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	140.27
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	183.44
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	235.44
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	257.04
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	421.54
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	537.70
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	733.32
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	970.89
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	997.62

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,294.70
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	212.97
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	112.00
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	171.37
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	588.36
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	554.26
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.37
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	164.03
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	200.78
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	280.64
LOWES #01705* (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	320.91
LOWES OF M B INC	7/3/2013	SUPPLIES	GENERAL FUND	888.66
LOWES OF M B INC	7/3/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	281.80
LOWES OF M B INC	7/23/2013	SUPPLIES	GENERAL FUND	135.31
LUMBER EXPRESS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	336.25
LYNN LADDER AND SCAFFOLD (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	470.88
M B KAHN CONSTRUCTION CO INC	7/9/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,472,040.71
M B KAHN CONSTRUCTION CO INC	7/18/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	903,279.11
M B KAHN CONSTRUCTION CO INC	7/23/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	44,061.91
MACANDELL (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	129.00
MAMA JEANS (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	372.94
MAMA JEANS RESTAURANT	7/10/2013	MEALS	GENERAL FUND	1,450.31
MANDALAY ROOM RESERVATION (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	ATHLETICS	211.68
MANSFIELD OIL CO	7/18/2013	ENERGY	GENERAL FUND	1,967.03
MANSFIELD OIL CO	7/18/2013	ENERGY	PUPIL ACTIVITY FUND	1,398.54
MANSFIELD OIL CO	7/18/2013	PUPIL ACTIVITY	ATHLETICS	163.31
MANSFIELD OIL CO	7/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.00
MANSFIELD OIL CO	7/18/2013	SUPPLIES	GENERAL FUND	214.63
MANSFIELD OIL CO	7/18/2013	SUPPLIES - VEHICLES	ATHLETICS	193.45
MANSFIELD OIL CO	7/18/2013	SUPPLIES - VEHICLES	GENERAL FUND	4,582.63
MANSFIELD OIL CO	7/18/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	631.09
MANSFIELD OIL CO	7/24/2013	SUPPLIES - VEHICLES	GENERAL FUND	285.61

Vendor	Check Date	Description	Funding Source	Amount
MARCH OF DIMES	7/24/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.28
MARCH OF DIMES	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MARRIOTT 337E1 OVERLAND P (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	420.00
MARRIOTT 337J4 S ANTON RC (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	5,253.75
MARRIOTT 337P6 ATLNTA STS (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,234.24
MARRIOTT 337X7 JWORLANDO (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,146.50
MARTIN'S GOLF & TENNIS (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	350.00
MATH OLYMPIADS (PCARD)	7/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	178.00
MCDONALD'S F33985 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	184.77
MCGRAW-HILL E-COMMERCE (PCARD)	7/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,182.99
MCNAIR LAW FIRM PA	7/24/2013	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	849.50
MCNAIR LAW FIRM PA	7/30/2013	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	1,614.00
MEANING 2 PLALY LLC	7/3/2013	SUPPLIES	GENERAL FUND	2,398.92
MEARS LUXURY PREPAIDS (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	122.00
MEMORY BOOK COMPANY	7/3/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	5,471.83
METLIFE	7/16/2013	ORP-MET LIFE	GENERAL FUND	22,758.65
MF ATHLETIC & PERFORM BE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	823.62
MG TRUST COMPANY LLC	7/16/2013	TSA: GATEKEEPER	GENERAL FUND	72,962.88
MHE*MCGRAW-HILL ECOMM (PCARD)	7/30/2013	SUPPLIES	ADULT EDUCATION (84.002)	956.89
MICHAEL'S PIZZA PASTA & G (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	300.00
MICHAELS #2056 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	122.21
MICHAELS #2056 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	528.80
MICHAELS #2056 (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	722.11
MICHAELS #2056 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	163.26
MIDCO 800-536-0238 (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	356.93
MOORE ROBERT	7/10/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	447.00
MORE THAN CONQUERORS COUNSELING LLC	7/3/2013	STUDENT SERVICES	IDEA (84.027)	720.00
MOTOROLA SOLUTIONS INC	7/10/2013	SUPPLIES	GENERAL FUND	3,817.22
MULLEN JENNIFER	7/23/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MUSIC & ARTS CENTER INC	7/3/2013	SUPPLIES	GENERAL FUND	1,369.56
MUSIC & ARTS CENTER INC	7/30/2013	SUPPLIES	GENERAL FUND	936.81
MXN CORPORATION	7/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	30,965.98

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	7/25/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	26,908.20
MXN CORPORATION	7/30/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY FOR FACILITIES	11,144.95
MYRTLE BEACH AIR LLC	7/25/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
MYRTLE BEACH COMMUNICATI (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	381.70
MYRTLE BEACH COMMUNICATIONS INC	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	531.25
MYRTLE BEACH COMMUNICATIONS INC	7/3/2013	SUPPLIES	GENERAL FUND	5,212.17
MYRTLE BEACH COMMUNICATIONS INC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY13	9,432.72
MYRTLE BEACH COMMUNICATIONS INC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	33,349.32
MYRTLE BEACH COMMUNICATIONS INC	7/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,230.88
MYRTLE BEACH COMMUNICATIONS INC	7/30/2013	COMMUNICATION	GENERAL FUND	5,761.80
MYRTLE BEACH INTERMEDIATE	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH STATE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.00
MYRTLE BEACH STATE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,201.00
N2WIN SPORTS (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.80
NAESP (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	185.20
NAESP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	108.00
NAESP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	171.75
NAESP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	203.60
NAPA LITTLE RIVER (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	107.60
NAPA PARTS OF LORIS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	117.51
NAPA PARTS OF LORIS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	123.12
NASCAR SPEEDPARK - MYR (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.31
NASCO	7/3/2013	SUPPLIES	GENERAL FUND	759.11
NASCO	7/10/2013	SUPPLIES	GENERAL FUND	339.53
NASCO	7/24/2013	SUPPLIES	GENERAL FUND	179.96
NASCO MAIL ORDER (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	227.72
NASH OIL COMPANY	7/3/2013	SUPPLIES	GENERAL FUND	120.99
NASSP	7/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
NASSP1/NHS/NJHS/NASC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	108.95
NATIONAL ARCHERY (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	611.90
NATIVE SONS (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	251.79
NATL ART EDU ASSOC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	127.59

Vendor	Check Date	Description	Funding Source	Amount
NATL ENGLISH HONOR SOC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
NC CHILD SUPPORT	7/16/2013	GARNISHMENTS	GENERAL FUND	121.50
NEFF COMPANY (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	432.42
NEW MGMT (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	125.00
NEW WAVE EMBROIDERY & SCREENPRINTING	7/15/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,211.76
NEW WAVE EMBROIDERY & SCREENPRINTING	7/23/2013	SUPPLIES	ATHLETICS	352.08
NEW WAVE EMBROIDERY & SCREENPRINTING	7/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	884.78
NEW WAVE EMBROIDERY (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	612.36
NEW YORK STATE CHILD SUPPORT	7/16/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	7/16/2013	GARNISHMENTS	GENERAL FUND	117.27
NEXTWAREHOUSE.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	230.82
NIXON POWER SERVICES (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	350.61
NORTH MYRTLE BEACH FLO (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	329.40
NORTH MYRTLE BEACH PRIMARY	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NORTH MYRTLE BEACH PRIMARY	7/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NU IDEA SCHOOL SUPPLY INC	7/3/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	7,361.93
OCEAN BAY ELEMENTARY	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN BAY MIDDLE	7/31/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
OFFICE DEPOT #1165 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	140.12
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,311.18
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	126.96
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	341.54
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	474.11
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	697.90
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	775.76
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	143.78
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	369.61
OFFICE DEPOT #1214 (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	118.70
OFFICE DEPOT #1214 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	420.29
OFFICE DEPOT #2149 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	318.40
OFFICE DEPOT #2149 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	153.53

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	186.11
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	204.02
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	209.49
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	211.47
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	300.15
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	521.84
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	590.02
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,293.14
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	727.17
OFFICE DEPOT #2179 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	485.84
OFFICE DEPOT #2179 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.29
OFFICE DEPOT #243 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	135.09
OFFICE DEPOT #243 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	141.65
OFFICE DEPOT #243 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	146.02
OFFICE DEPOT #243 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	219.04
OFFICE MAX (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	370.58
OFFICE MAX (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	144.95
OFFICE MAX (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	158.00
OFFICE MAX (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	499.01
OHIO CHILD SUPPORT PAYMENT	7/16/2013	GARNISHMENTS	GENERAL FUND	259.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	7/16/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	7/16/2013	GARNISHMENTS	GENERAL FUND	120.71
OLD TIME POTTERY 0039 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	197.54
OLD TIME POTTERY 0039 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	140.81
OMALINK INC COPIED (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.43
OMNI CHARLOTTE HOTEL	7/17/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,431.00
ORACL OPN (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	2,400.00
ORACLE AMERICA INC	7/3/2013	TECHNOLOGY	GENERAL FUND	61,785.00
ORIENTAL TRADING CO (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	109.99
OTHER WORLD COMPUTING (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	698.98
OUTBACK 4117 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.42
OUTBACK 4123 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	275.00

Vendor	Check Date	Description	Funding Source	Amount
OUTBACK 4129 (PCARD)	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	500.00
OUTBACK 4129 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
OWENS STEEL (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	321.41
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/2/2013	TRANSITS	GENERAL FUND	45,988.94
PALMETTO ACAD FOR LEARNING MOTORSPORTS	7/30/2013	TRANSITS	GENERAL FUND	45,988.94
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/2/2013	TRANSITS	GENERAL FUND	98,615.38
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/3/2013	TRANSITS	IDEA (84.027)	2,065.80
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/30/2013	TRANSITS	GENERAL FUND	98,615.38
PALMETTO CHEVROLET (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	505.02
PALMETTO CHEVROLET (PCARD)	7/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	674.84
PALMETTO CORP OF CONWAY	7/23/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	321,888.28
PAPA JOHN'S #0321 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	182.79
PAPA JOHN'S #0321 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	234.03
PAPA JOHN'S #0640 (PCARD)	7/30/2013	MEALS	GENERAL FUND	1,360.68
PAPA JOHN'S #1424 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	156.97
PAPA JOHN'S #1424 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	207.28
PAPA JOHN'S #2112 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	103.87
PAPA JOHN'S #2112 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.05
PAPA JOHNS #1166 (PCARD)	7/30/2013	MEALS	GENERAL FUND	239.43
PAPA JOHNS #1166 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	642.12
PARK SMITH (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	216.00
PARLANT TECHNOLOGY INC	7/30/2013	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	58,164.00
PARTS AUTOMOTIVE LLC (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	343.36
PARTS AUTOMOTIVE LLC (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	565.58
PARTY MAKER SAYEBROOK (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.68
PARTY MAKER SAYEBROOK (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	110.37
PATRICK DANIELLA SHAWNA	7/15/2013	OTHER OBJECTS	GENERAL FUND	100.00
PAYPAL *1STECOMMERC (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	966.23
PAYPAL *ATLASPHONES (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,059.50
PAYPAL *ATLASPHONES (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	403.75
PAYPAL *COMPTREE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	110.95
PAYPAL *IDENTAKID (PCARD)	7/30/2013	OTHER OBJECTS	GENERAL FUND	606.15

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *MPEX (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	120.75
PAYPAL *PRESIDENT (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	285.28
PAYPAL *TEACHERGAMI (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	502.00
PAYPAL *WE DO ELECT (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.40
PEE CRYSTAL MEAGAN	7/24/2013	OTHER OBJECTS	GENERAL FUND	100.00
PEE DEE AHEC (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	3,450.00
PEE DEE FIRE & SAFETY INC	7/2/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,518.40
PEE DEE FIRE & SAFETY INC	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	851.87
PEE DEE FIRE & SAFETY INC	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,810.68
PEE DEE FIRE & SAFETY INC	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,560.59
PEE DEE FIRE & SAFETY INC	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,462.67
PEGRAM ASSOCIATES INC	7/24/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	10,482.75
PEGRAM ASSOCIATES INC	7/25/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	3,320.00
PENNSYLVANIA HIGHER EDUCATION	7/16/2013	GARNISHMENTS	GENERAL FUND	249.03
PENNSYLVANIA SCDU	7/16/2013	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	7/3/2013	FOOD	FOOD SERVICE FUND	719.41
PEPSI BOTTLING VENTURES LLC	7/18/2013	MEALS	PUPIL ACTIVITY FUND	520.56
PEPSI BOTTLING VENTURES LLC	7/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	599.24
PERFORMANT RECOVERY INC	7/16/2013	GARNISHMENTS	GENERAL FUND	662.53
PET LAND-O-SUN DAIRIES LLC	7/2/2013	FOOD	FOOD SERVICE FUND	978.58
PET LAND-O-SUN DAIRIES LLC	7/3/2013	FOOD	FOOD SERVICE FUND	30,288.58
PET LAND-O-SUN DAIRIES LLC	7/24/2013	FOOD	FOOD SERVICE FUND	1,729.16
PF CHANGS #9997 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	424.92
PHOENIX LEARNING SYSTEMS	7/10/2013	DATA PROCESSING SERVICES	GENERAL FUND	6,114.00
PHONAK LLC	7/3/2013	SUPPLIES	GENERAL FUND	100.00
PHYSICAL EDUCATION EQU (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,589.96
PIKE MCFARLAND HALL ASSOC INC	7/3/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	4,595.00
PINE GROVE INC	7/3/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PINE GROVE INC	7/10/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	16,129.60
PIONEER CREDIT RECOVERY INC	7/16/2013	GARNISHMENTS	GENERAL FUND	162.86
PITNEY BOWES INC	7/3/2013	SUPPLIES	GENERAL FUND	539.48
PITNEY BOWES INC	7/10/2013	RENTALS	GENERAL FUND	110.16

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	7/10/2013	SUPPLIES	GENERAL FUND	133.39
PITNEY BOWES INC	7/30/2013	RENTALS	GENERAL FUND	103.68
PITNEYBOWES-POSTAGE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	400.00
PIZZA INN OF C00001768 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	170.17
POSITIVE PROMOTIONS (PCARD)	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	249.45
POWER SYSTEMS INC	7/3/2013	SUPPLIES	GENERAL FUND	131.68
PPG PORTER PAINT 9664 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	132.11
PREMIER SCHOOL AGENDAS INC	7/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,786.20
PRESENTATION SYSTEMS SO (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	269.46
PRESENTATION SYSTEMS SO (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	1,231.21
PRIME TICKET (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.20
PRINTINGDES (PCARD)	7/30/2013	PRINTING AND BINDING	GENERAL FUND	3,094.20
PRONTO PRESS INC	7/3/2013	SUPPLIES	GENERAL FUND	2,540.16
PSA HEALTHCARE	7/3/2013	STUDENT SERVICES	GENERAL FUND	1,023.50
PULLY BONES (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	640.00
PULLY BONES (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	810.00
PYRAMYD AIR (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	100.82
QUALITY FITNESS EQUIPMENT	7/10/2013	SUPPLIES	GENERAL FUND	507.52
QUALITY FITNESS EQUIPMENT	7/10/2013	SUPPLIES	GENERAL FUND	1,078.92
QUALITY INN & SUITES (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	260.70
QUALITY INN & SUITES (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	347.60
QUALITY SERVICE & DISTRIBUTION INC	7/30/2013	SUPPLIES	GENERAL FUND	183.37
QUILL & SCROLL	7/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	409.00
QUILL CORPORATION (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	219.46
QUILL CORPORATION (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	626.27
RADIOSHACK.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	151.18
RAINBOW BOOK COMPANY	7/10/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,019.08
RAKUTEN.COM*BUY.COM (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	335.86
RAMADA INN (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	366.30
READ IT ONCE AGAIN	7/23/2013	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	36,382.50
READ IT ONCE AGAIN	7/30/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AIDE TO DISTRICTS - SPEC ED	509.00
REALLY GOOD STUFF INC	7/17/2013	SUPPLIES	PUPIL ACTIVITY FUND	359.49

Vendor	Check Date	Description	Funding Source	Amount
REBEL YELL INC	7/3/2013	SUPPLIES	GENERAL FUND	982.45
RENEE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	559.94
RESIDENCE INN OXON HILL (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	5,818.56
RESIDENCE INNS-DT @ DUPNT (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	262.21
RESOURCES FOR TEACHERS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,597.20
REYES TARA	7/3/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
RGS PAY* (PCARD)	7/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,487.87
RGS PAY* (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	677.32
RHODES GRADUATION SERVICES INC	7/3/2013	SUPPLIES	GENERAL FUND	254.34
RIDECHARGE INC (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	170.00
RIPLEY'S MB AQ (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	474.50
RIPLEY'S MB AQ (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,008.00
RIVERSIDE PUBLISHING	7/3/2013	SUPPLIES	IDEA (84.027)	1,817.85
RLI*RENAISSANCE LEARN (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,168.48
ROBERT R BROWING	7/16/2013	GARNISHMENTS	GENERAL FUND	335.00
ROCHESTER 100, INC (PCARD)	7/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,035.00
ROSAFORTE NICHOLAS ANDREW	7/15/2013	OTHER OBJECTS	GENERAL FUND	100.00
ROSEN SHNGLE CR ONLINE (PCARD)	7/30/2013	PUPIL ACTIVITY	GENERAL FUND	183.13
ROSEN SHNGLE CR ONLINE (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	1,153.73
ROWE TAYLOR NICOLE	7/17/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
ROY ERICA DELAINE	7/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
ROYALFIREWO (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	198.00
RUSSELL BREANA	7/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
RYANS #2327 Q82 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	149.02
RYANS #2327 Q82 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	156.52
S E FARM EQUIPMENT CO (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	144.73
S E FARM EQUIPMENT CO (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	188.14
SALLY BEAUTY #2216 (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	134.28
SALLY BEAUTY #2216 (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	181.93
SALT CREEK CAFE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	575.00
SAMS CLUB 6353	7/3/2013	MEALS	AT RISK STUDENT LEARNING	131.33
SAMS CLUB 6353	7/3/2013	MEALS	GENERAL FUND	352.04

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	7/3/2013	MEALS	PUPIL ACTIVITY FUND	8,567.66
SAMS CLUB 6353	7/3/2013	MEALS	TITLE I (84.010)	1,671.11
SAMS CLUB 6353	7/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	454.78
SAMS CLUB 6353	7/3/2013	SUPPLIES	ATHLETICS	1,513.43
SAMS CLUB 6353	7/3/2013	SUPPLIES	GENERAL FUND	313.18
SAMS CLUB 6353	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,418.01
SAMS CLUB 6353	7/3/2013	SUPPLIES	TITLE I (84.010)	247.06
SAMS CLUB 6353	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	304.11
SAMS CLUB 6353	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	935.09
SANTEE COOPER	7/3/2013	ENERGY	GENERAL FUND	153,797.27
SANTEE COOPER	7/10/2013	ENERGY	GENERAL FUND	55,568.92
SANTEE COOPER	7/18/2013	ENERGY	GENERAL FUND	78,408.86
SANTEE COOPER	7/25/2013	ENERGY	GENERAL FUND	44,089.00
SANTEE COOPER	7/25/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	4,423.11
SAPIEN TECHNOLOGIES, INC (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	778.40
SARGENT WELCH	7/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	138.11
SATCO (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	228.42
SATCO (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	166.10
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	7/18/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	165.00
SC ASSOCIATION FOR PUPIL	7/2/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SC ATHLETIC COACHES ASSOC	7/10/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,080.00
SC ATHLETIC COACHES ASSOC	7/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,200.00
SC ATHLETIC COACHES ASSOC	7/15/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,226.00
SC ATHLETIC COACHES ASSOC	7/15/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	228.00
SC ATHLETIC COACHES ASSOC	7/17/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	802.00
SC ATHLETIC TRAINER ASSO (PCARD)	7/30/2013	TRAVEL - IN STATE	ATHLETICS	170.00
SC BUDGET AND CONTROL BOARD	7/3/2013	PREPAID EXPENSES	GENERAL FUND	2,312,386.40
SC BUDGET AND CONTROL BOARD	7/23/2013	BUILDERS RISK INSURANCE	2011-12 FACILITY PLAN	7,600.00
SC BUDGET AND CONTROL BOARD	7/23/2013	BUILDERS RISK INSURANCE	PHASE IV BUILDING PROGRAM	17,541.50
SC BUDGET AND CONTROL BOARD	7/30/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,387,060.34
SC DEFERRED COMPENSATION	7/16/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	72,293.98
SC DEPARTMENT OF EDUCATION	7/15/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,139.84

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	7/18/2013	OTHER TRANSPORTATION SERVICES	GENERAL FUND	9,603.84
SC DEPARTMENT OF EDUCATION	7/18/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	728.34
SC DEPARTMENT OF EDUCATION	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	800.00
SC DEPARTMENT OF JUVENILE JUSTICE	7/3/2013	STUDENT SERVICES	GENERAL FUND	11,375.09
SC DEPARTMENT OF REVENUE	7/16/2013	GARNISHMENTS	GENERAL FUND	2,132.40
SC DEPT OF LABOR LICENSING & REGULATION	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
SC DEPT OF LABOR LICENSING & REGULATION	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
SC ELECTRIC & GAS	7/3/2013	ENERGY	GENERAL FUND	2,069.61
SC ELECTRIC & GAS	7/10/2013	ENERGY	GENERAL FUND	644.36
SC ELECTRIC & GAS	7/18/2013	ENERGY	GENERAL FUND	917.35
SC ELECTRIC & GAS	7/25/2013	ENERGY	GENERAL FUND	300.74
SC EMPLOYMENT SECURITY COMMISSION	7/16/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FFA ASSOCIATION	7/17/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	240.00
SC HIGH SCHOOL LEAGUE	7/10/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,689.85
SC HIGH SCHOOL LEAGUE	7/10/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,127.50
SC HIGH SCHOOL LEAGUE	7/15/2013	TRAVEL - IN STATE	ATHLETICS	200.00
SC HIGH SCHOOL LEAGUE	7/25/2013	LIABILITY/TORT INSURANCE	ATHLETICS	124.20
SC HIGH SCHOOL LEAGUE	7/30/2013	LIABILITY/TORT INSURANCE	ATHLETICS	1,820.95
SC HIGH SCHOOL LEAGUE	7/30/2013	LIABILITY/TORT INSURANCE	ATHLETICS	2,231.75
SC HIGH SCHOOL LEAGUE	7/30/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,027.95
SC HIGH SCHOOL LEAGUE	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/30/2013	SUPPLIES	ATHLETICS	135.00
SC HIGH SCHOOL LEAGUE	7/30/2013	SUPPLIES	ATHLETICS	262.00
SC LAW ENFORCEMENT (PCARD)	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
SC LAW ENFORCEMENT (PCARD)	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	475.00
SC LAW ENFORCEMENT (PCARD)	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SC PARK SERVICE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.00
SC RETIREMENT INSTALLMENT PROGRAM	7/16/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	8,585.29
SC RETIREMENT SYSTEM	7/9/2013	EMPLOYEE RETIREMENT	GENERAL FUND	41,729.71
SC STATE TREASURER UNCLAIMED PROP PROG	7/10/2013	DUE TO SC TREAS-UNCLAIM PROPTY	GENERAL FUND	637.95
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	AIDE TO DISTRICTS - SPEC ED	374.83

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	4,261.62
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	ATHLETICS	490.37
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 10	319.60
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 13	2,676.93
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	CAREER AND TECHNOLOGY EQUIP	402.41
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	COVEY LEADERSHIP	177.62
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	ESOL TITLE III	650.74
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	FOOD SERVICE FUND	3,409.67
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	GENERAL FUND	11,059.33
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	IDEA (84.027)	750.56
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	1,546.51
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	580.30
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048)	336.86
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	150.00
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,947.44
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	SANTEE COOPER	163.45
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	TECHNOLOGY	1,349.61
SC TAX COMMISSION	7/10/2013	SALES TAX PAYABLE	TITLE I (84.010)	1,297.30
SC WELLNESS AND FITNESS CENTER LLC	7/10/2013	STUDENT SERVICES	GENERAL FUND	240.00
SCACTE (PCARD)	7/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	290.00
SCANTEX - MOTO (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,332.00
SCANTEX INC	7/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,006.20
SCASA 00 OF 00 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.00
SCASA 00 OF 00 (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCASA 00 OF 00 (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SCASA 00 OF 00 (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SCASA 00 OF 00 (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SCASA (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCASA (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCASA (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCHINDLER ELEVATOR CORPORATION	7/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,600.00
SCHLECHTY CENTER (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
SCHLECHTY CENTER (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	600.00
SCHLECHTY CENTER (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	3,600.00
SCHLECHTY CENTER (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	1,200.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	7/17/2013	TRAVEL - IN STATE	GENERAL FUND	600.00
SCHOLASTIC BOOK CLUB (PCARD)	7/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	582.37
SCHOLASTIC INC	7/3/2013	LIBRARY BOOKS AND MATERIALS	AIDE TO DISTRICTS - SPEC ED	1,220.40
SCHOLASTIC INC	7/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	533.43
SCHOLASTIC INC	7/10/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	46,576.00
SCHOLASTIC INC	7/10/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,626.17
SCHOLASTIC INC	7/10/2013	SUPPLIES	AT RISK STUDENT LEARNING	503.47
SCHOLASTIC INC	7/10/2013	TEXTBOOKS	AT RISK STUDENT LEARNING	17,855.99
SCHOOL BELL STUDIO LLC	7/10/2013	SUPPLIES	GENERAL FUND	300.00
SCHOOL CHECK IN	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	252.72
SCHOOL CHECK IN (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	108.00
SCHOOL HEALTH CORPORATION	7/3/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	3,995.00
SCHOOL HEALTH CORPORATION	7/3/2013	SUPPLIES	GENERAL FUND	756.91
SCHOOL NURSE SUPPLY, I (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	186.15
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	AT RISK STUDENT LEARNING	721.36
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	22,678.95
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	759.58
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	GENERAL FUND	16,019.25
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	IDEA (84.027)	2,005.62
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,038.44
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	152.67
SCHOOL SPECIALTY INC	7/10/2013	SUPPLIES	TITLE I (84.010)	5,284.21
SCHOOL SPECIALTY INC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.91
SCHOOL SPECIALTY INC	7/17/2013	SUPPLIES	GENERAL FUND	169.33
SCHOOL SPECIALTY INC	7/23/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	446.08
SCHOOL SPECIALTY INC	7/23/2013	SUPPLIES	GENERAL FUND	1,454.76
SCHOOL SPECIALTY INC	7/23/2013	SUPPLIES	PUPIL ACTIVITY FUND	707.51
SCHOOL SPECIALTY INC	7/23/2013	SUPPLIES	TITLE I (84.010)	2,253.75
SCHOOL SPECIALTY INC	7/25/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	8,310.60

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	7/25/2013	SUPPLIES	GENERAL FUND	190.70
SCOTT ELECTRIC	7/25/2013	PURCHASES	GENERAL FUND	182.00
SCSBA ONLINE (PCARD)	7/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SCSBA ONLINE (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	320.00
SEA SEA FRAME SHOP (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	163.00
SGA ARCHITECTURE LLC	7/10/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	18,048.63
SHAR PRODUCTS (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	712.46
SHEALY ELECTRICAL WHOLESALERS	7/10/2013	PURCHASES	GENERAL FUND	710.61
SHERWIN WILLIAMS #2296 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	215.89
SHERWIN WILLIAMS #2769 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	194.96
SHERWIN WILLIAMS #2769 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	288.78
SHRED ALERT (PCARD)	7/30/2013	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	146.50
SHREDRIGHT LLC	7/10/2013	OTHER PROPERTY SERVICES	GENERAL FUND	130.60
SHREDRIGHT LLC	7/23/2013	OTHER PROPERTY SERVICES	GENERAL FUND	449.95
SHUTTLEFARE COM (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	131.00
SIGN IT QUICK (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	582.00
SILVERSMITH HOTEL (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	463.28
SILVERSMITH HOTEL (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	463.28
SIMPLEX GRINNELL LP	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
SIMPLEX GRINNELL LP	7/15/2013	SUPPLIES MAINTENANCE	GENERAL FUND	416.16
SIMPLEX GRINNELL LP	7/24/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,292.36
SIRATA BEACH RESOR (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	549.29
SKEENS TERRY ALEX	7/23/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,353.02
SLEEP INN AND SUITES (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	348.04
SMILEMAKERS 01079508 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	321.62
SMITH TURF & IRRAGTION (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	388.44
SMITH TURF & IRRAGTION (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	480.18
SMITH TURF & IRRAGTION (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	941.03
SMITH, CARMEN R	7/3/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE ELEMENTARY	7/31/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOCIAL STUDIES SCH SRV (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	320.50
SOCIETY FOR HR MGMT (PCARD)	7/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00

Vendor	Check Date	Description	Funding Source	Amount
SOLARWINDS.NET INC	7/10/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	34,999.00
SOLES ALISON RAINA	7/15/2013	OTHER OBJECTS	GENERAL FUND	100.00
SONIC DRIVE IN #5111 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	465.15
SONIC DRIVE IN #6188 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	194.76
SOTEL SYSTEMS LLC	7/15/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,957.74
SOUTH ATLANTIC MONUMENT C (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	216.00
SOUTHEAST FARM EQUIPMENT	7/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,926.31
SOUTHEAST FARM EQUIPMENT	7/23/2013	SUPPLIES	GENERAL FUND	224.42
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	817.75
SOUTHEASTERN EQUIPMENT & SUPPLY INC	7/23/2013	SUPPLIES	GENERAL FUND	4,388.04
SOUTHEASTERN PAPER GROUP INC	7/2/2013	SUPPLIES	FOOD SERVICE FUND	161.42
SOUTHEASTERN PAPER GROUP INC	7/3/2013	SUPPLIES	FOOD SERVICE FUND	7,070.51
SOUTHEASTERN PAPER GROUP INC	7/3/2013	SUPPLIES	GENERAL FUND	6,053.50
SOUTHEASTERN PAPER GROUP INC	7/10/2013	SUPPLIES	GENERAL FUND	13,760.21
SOUTHEASTERN PAPER GROUP INC	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.67
SOUTHEASTERN PAPER GROUP INC	7/10/2013	SUPPLIES MAINTENANCE	GENERAL FUND	266.83
SOUTHEASTERN PAPER GROUP INC	7/15/2013	SUPPLIES	GENERAL FUND	7,156.56
SOUTHEASTERN PAPER GROUP INC	7/18/2013	SUPPLIES	GENERAL FUND	1,564.93
SOUTHEASTERN PAPER GROUP INC	7/23/2013	SUPPLIES	GENERAL FUND	583.15
SOUTHEASTERN PAPER GROUP INC	7/24/2013	SUPPLIES	GENERAL FUND	2,108.42
SOUTHEASTERN PAPER GROUP INC	7/25/2013	SUPPLIES	GENERAL FUND	1,594.13
SOUTHEASTERN PAPER GROUP INC	7/30/2013	SUPPLIES	GENERAL FUND	10,934.69
SOUTHERN COMPUTER WAREHOUSE	7/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,252.33
SOUTHERN REGIONAL EDUCATION	7/15/2013	TRAVEL - OUT OF STATE	GENERAL FUND	540.00
SOUTHERN SIGNS & BANNE (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	116.64
SOUTHLAND NURSERY LLC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	581.67
SPACE WALK (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.40
SPANN ROOFING & SHEET (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	260.00
SPAULDING SHANNON D	7/3/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	144.00
SPECTRUM PAINT EAST 25 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	125.90
SPECTRUM PAINT EAST 25 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	302.48
SPECTRUM PAINT EAST 25 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	543.73

Vendor	Check Date	Description	Funding Source	Amount
SPIRIT AIRL 4870089211548 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	356.78
SPIRIT AIRL 4870089287755 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.56
SPIRIT AIRL 4870089329935 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	198.78
SQUEAKYS TEXACO (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI*DELTACPOFREYNEOSCI (PCARD)	7/30/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	185.44
SSI*SCHOOL SPECIALTY (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	140.39
ST ANDREW CATHOLIC SCHOOL	7/3/2013	TRANSITS	IMPROVING TEACHER QUALITY	935.04
ST ANDREW CATHOLIC SCHOOL	7/10/2013	TRANSITS	IMPROVING TEACHER QUALITY	995.00
ST JAMES ELEMENTARY	7/30/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ST JAMES HIGH	7/11/2013	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES HIGH	7/11/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES MIDDLE	7/29/2013	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STANDARD LIFE & CASUALTY	7/16/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	146.15
STAPLS7100804122000001 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	598.04
STAPLS7101900924000001 (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	1,404.64
STAPLS9241046374000 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	210.57
STAR THROWER DISTRIBUT (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	651.00
STARLINE TOURS OF HOLLYWO (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	960.00
STATE DISBURSEMENT UNIT - IL	7/16/2013	GARNISHMENTS	GENERAL FUND	100.00
STATE EDUCATION ASSISTANCE AUTHORITY	7/16/2013	GARNISHMENTS	GENERAL FUND	1,182.91
STOCKS CATHY	7/3/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
STRATEGIC CONNECTIONS INC	7/3/2013	SUPPLIES	GENERAL FUND	1,448.64
STRAWBRIDGE STUDIOS INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	442.00
STREET & CO LLC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY13	1,054.79
STREET & CO LLC	7/10/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	837.00
STREET & CO LLC	7/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,952.80
STREET & CO LLC	7/17/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FOR FACILITIES	47,464.34
SUGAR BEARS INC	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	258.65
SUNDANCE/NEWBRIDGE EDUCATIONAL	7/18/2013	SUPPLIES	NEGLECTED AND DELINQUENT	633.42
SUNOCO 0832785000 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SUNRISE DIGITAL GROUP RET (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,629.00
SUNSHINE CLEANERS LLC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	224.14

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	7/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,330.00
SUPER DUPER PUBLICATIONS (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	231.95
SUPERSHUTTLE EXECUCARLAX (PCARD)	7/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	170.00
SUPERSHUTTLE EXECUCARWDC (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
SUPPLYGEEKS.COM (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	162.00
SURE TRAC INC	7/10/2013	PURCHASES	GENERAL FUND	807.95
SURVEYMONKEY.COM (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
SUTTON PUBLISHING INC	7/15/2013	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	130.00
T&T SPORTS	7/3/2013	SUPPLIES	GENERAL FUND	997.38
TALOTTA INC	7/25/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,709.18
TALOTTA INC	7/25/2013	SUPPLIES	GENERAL FUND	756.00
TARGET 00009639 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	239.68
TARGET 00027425 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
TARGET 00027425 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.00
TASSEL DEPOT (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	662.39
TEACHER DIRECT	7/3/2013	SUPPLIES	GENERAL FUND	158.00
TEACHER DIRECT	7/3/2013	SUPPLIES	TITLE I (84.010)	575.25
TEACHERS DISCOVERY	7/3/2013	SUPPLIES	GENERAL FUND	607.48
TEACHERS TOUCH INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	139.41
TEAMCHEER-GIRLSGOTGAME (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	229.96
TERRY'S LASER CARE LLC	7/3/2013	SUPPLIES	GENERAL FUND	298.08
TERRY'S LASER CARE LLC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
TERRY'S LASER CARE LLC	7/17/2013	SUPPLIES	GENERAL FUND	3,844.80
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	7/3/2013	PRINTING AND BINDING	WORK-BASED LEARNING	1,360.80
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	7/3/2013	SUPPLIES	GENERAL FUND	623.70
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/16/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXAS ROADHOUSE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.80
TEXAS ROADHOUSE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.97
TG	7/16/2013	GARNISHMENTS	GENERAL FUND	342.07
THE BOATHOUSE BAR & GRILL (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	838.00
THE BOATHOUSE BAR & GRILL (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	1,361.70
THE CHARACTER EDUCATION (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00

Vendor	Check Date	Description	Funding Source	Amount
THE CHARACTER EDUCATION (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,860.00
THE CHILDRENS MUSEUM OF (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
THE DAISY FAIR FLOWERS	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.00
THE DBQ PROJECT	7/3/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
THE DUNES GOLF AND BEACH (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	2,450.00
THE ESSO CLUB (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.51
THE FLOORING CONNECTION LLC & CONWAY NB	7/17/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	5,744.69
THE FLOORING CONNECTION LLC & CONWAY NB	7/25/2013	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	5,195.83
THE GREAT BOOKS FOUNDATION	7/3/2013	SUPPLIES	TITLE I (84.010)	739.07
THE HARTFORD	7/16/2013	ORP-HARTFORD	GENERAL FUND	55,604.22
THE HOME DEPOT 1116 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	103.82
THE HOME DEPOT 1116 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	167.39
THE HOME DEPOT 1116 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	344.11
THE HOME DEPOT 1116 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	1,579.35
THE HOME DEPOT 1121 (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	509.04
THE HOME DEPOT 1122 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	182.52
THE HOME DEPOT 1122 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	246.20
THE MARKERBOARD PEOPLE	7/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	205.20
THE NATIONAL BETA CLUB (PCARD)	7/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	211.48
THE NATIONAL BETA CLUB (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	170.86
THE PALACE THEATRE (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.00
THE PHOENIX INN (PCARD)	7/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048)	561.00
THE PRINTING PORT INC	7/3/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	675.00
THE READING WAREHOUSE INC	7/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	3,799.77
THE READING WAREHOUSE INC	7/3/2013	SUPPLIES	GENERAL FUND	268.28
THE REEF ROOM LLC	7/3/2013	SUPPLIES	GENERAL FUND	183.91
THE SOFTWARE MACKIEV COMPANY	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	780.00
THE STANDARD	7/16/2013	THE STANDARD-WACHOVIA	GENERAL FUND	13,739.97
THE STUDENT PLANNER	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,092.12
THE SUN NEWS (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	481.89
THE SUPPLY ROOM 01 OF 01 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	173.25
THE TODD HOUSE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	671.08

Vendor	Check Date	Description	Funding Source	Amount
THE TODD HOUSE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	846.10
THE TRANE COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	225.39
THE TRANE COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	312.46
THE TRANE COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	680.60
THE TRANE COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	728.05
THE TRANE COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	850.79
THE TRANE COMPANY (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,247.75
THE TREE HOUSE INC	7/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,599.10
THE TROPHY PLACE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	280.80
THE TROPHY PLACE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	595.08
THE TROPHY PLACE (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	403.92
THE TUTORING CENTER/COMP TUTORING SRVCES	7/3/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	540.00
THE WATER CENTER	7/3/2013	MEALS	PUPIL ACTIVITY FUND	105.84
THINGS REMEMBERED 0932 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.67
THINGS REMEMBERED 0932 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	190.70
THOMAS & HUTTON ENGINEERING CO	7/25/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,263.07
THOMAS SUPPLY CO (PCARD)	7/30/2013	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	277.73
THOMAS SUPPLY CO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	114.69
THOMAS SUPPLY CO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.51
THOMAS SUPPLY CO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	182.98
THOMAS SUPPLY CO (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	316.41
THOMPSON FARM & NURSERY LLC	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.57
THOMPSON KAREN	7/10/2013	STUDENT TRANSPORTATION	GENERAL FUND	5,328.21
TIAA-CREF	7/16/2013	ORP-CREF	GENERAL FUND	23,196.87
TIDMORE FLAGS INC	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	360.15
TIGER MART INC	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	107.29
TIRE TOWN OF CONWAY (PCARD)	7/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	492.63
TITAN TECHNOLOGIES INC	7/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	12,936.00
TITAN TECHNOLOGIES INC	7/25/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,425.00
TJMAXX #0132 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	112.12
TLF BUDS AND BLOOMS INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	114.48
TLF GRANNYS FLORIST (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	107.15

Vendor	Check Date	Description	Funding Source	Amount
TLS*THE LIBRARY STORE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	703.95
TODD & MOORE	7/3/2013	SUPPLIES	ATHLETICS	345.60
TODD HOUSE INC	7/3/2013	MEALS	PUPIL ACTIVITY FUND	616.68
TODDS ELECTRIC MOTOR REPA (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	225.00
TOMLINSON STORES INC (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	585.90
TOP CLEANERS (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
TOTAL MEETING CONCEP (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	110.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/2/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,342.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	363.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	4,516.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/18/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,848.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,395.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,439.00
TPC*GOPHER (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	510.15
TPC*GOPHER (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	991.99
TRACTOR SUPPLY #213 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	203.02
TRACTOR SUPPLY #213 (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	118.92
TRADEWINDS GRAND B (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	477.12
TRAN LAN KIM - COLLEGE OF CHARLESTON	7/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
TRANE PARTS CENTER OF CAROLINA*	7/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,476.00
TRANSWORLD INC	7/3/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	24,876.00
TRANSWORLD INC	7/25/2013	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	130,124.00
TRAVELOCITY HOTEL RESERV (PCARD)	7/30/2013	TRAVEL - IN STATE	GENERAL FUND	557.75
TREETOP PUBLISHING INC	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,033.50
TRESTLE CAFE (PCARD)	7/30/2013	MEALS	ADULT EDUCATION	232.05
TRESTLE CAFE (PCARD)	7/30/2013	MEALS	GENERAL FUND	107.19
TRESTLE CAFE (PCARD)	7/30/2013	MEALS	GENERAL FUND	150.83
TRESTLE CAFE (PCARD)	7/30/2013	MEALS	NURSING PROGRAM	596.70
TRESTLE CAFE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	129.04
TRESTLE CAFE (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	919.36
TRIARCO MAIL ORDER (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	182.18
TRIUMPH LEARNING LLC	7/3/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,376.86

Vendor	Check Date	Description	Funding Source	Amount
TROPHY PLACE	7/3/2013	SUPPLIES	GENERAL FUND	723.00
TROPHY PLACE	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	205.20
TROPHY PLACE	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	462.24
TROUT KRISTIE S	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,016.00
TUCKER MATERIALS OF MYRTL (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,786.75
TUCKER MATERIALS OF MYRTLE BEACH INC	7/3/2013	PURCHASES	GENERAL FUND	4,006.20
TUCKER MATERIALS OF MYRTLE BEACH INC	7/10/2013	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	2,348.37
TUCKER MATERIALS OF MYRTLE BEACH INC	7/25/2013	CONSTRUCTION SERVICES	CONS CAPITAL IMPROVEMENT PROJ	2,790.72
TUNNELL DAMON - CLEMSON UNIVERSITY	7/3/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
TURNER`S CUSTOM AUTO GLAS (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	155.20
TURTLE MARKET (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	190.08
TWX*TIME MAGAZINE (PCARD)	7/30/2013	PERIODICALS	AT RISK STUDENT LEARNING	297.00
TWX*TIME MAGAZINE (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	567.00
TYLER EQUIPMENT CO INC (PCARD)	7/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	192.00
TYSON SIGN SYSTEMS INC	7/3/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,026.00
U SAVE CAR & TRUCK REN (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.22
UCA SUMMER CAMP	7/10/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,183.00
UCA SUMMER CAMP	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	5,580.00
UCA SUMMER CAMP	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	6,417.00
UCA SUMMER CAMP	7/15/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,059.00
UCA SUMMER CAMP	7/15/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,993.00
ULINE	7/10/2013	SUPPLIES	GENERAL FUND	1,779.64
ULINE *SHIP SUPPLIES (PCARD)	7/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	402.55
ULTIMATE CALIFORNIA PIZZA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	144.84
UNIBIND	7/3/2013	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	1,498.88
UNIFIRST CORPORATION	7/3/2013	RENTALS	GENERAL FUND	364.39
UNIFIRST CORPORATION	7/3/2013	SUPPLIES	GENERAL FUND	534.02
UNIFIRST CORPORATION	7/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	146.88
UNIFIRST CORPORATION	7/10/2013	SUPPLIES	GENERAL FUND	275.72
UNIFIRST CORPORATION	7/10/2013	SUPPLIES MAINTENANCE	GENERAL FUND	185.22
UNIFIRST CORPORATION	7/17/2013	RENTALS	GENERAL FUND	225.55
UNIFIRST CORPORATION	7/17/2013	SUPPLIES	GENERAL FUND	501.57

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	7/30/2013	RENTALS	GENERAL FUND	143.69
UNIFIRST CORPORATION	7/30/2013	SUPPLIES	GENERAL FUND	154.31
UNITED 0167234205237 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GEAR UP	530.80
UNITED GRAPHICS INC	7/10/2013	PRINTING AND BINDING	GENERAL FUND	2,563.26
UNITED HEALTH CARE SPECIALTY BENEFITS	7/16/2013	VISION CARE-SPECTRA	GENERAL FUND	16,861.79
UNITED STATES BANKRUPTCY COURT	7/16/2013	GARNISHMENTS	GENERAL FUND	3,396.25
UNITED STUDENT AID FUNDS INC	7/16/2013	GARNISHMENTS	GENERAL FUND	235.69
UNITED WAY	7/16/2013	UNITED WAY	GENERAL FUND	520.09
UNIVERSITY OF SOUTH CAROLINA	7/10/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	990.00
US CHEER	7/17/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	2,530.00
US DEPARTMENT OF EDUCATION	7/16/2013	GARNISHMENTS	GENERAL FUND	1,126.96
US FOODS	7/2/2013	FOOD	CATERING	1,410.65
US FOODS	7/2/2013	FOOD	FOOD SERVICE FUND	42,178.29
US FOODS	7/23/2013	FOOD	FOOD SERVICE FUND	440.80
US FOODS	7/25/2013	MEALS	PUPIL ACTIVITY FUND	159.92
US FOODS	7/25/2013	SUPPLIES	GENERAL FUND	2,019.71
US INK AND TONER INC	7/3/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,315.58
US SECURITY ASSOCIATES INC	7/3/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	183.82
US SECURITY ASSOCIATES INC	7/3/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	504.24
US SECURITY ASSOCIATES INC	7/3/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	260.00
US SECURITY ASSOCIATES INC	7/10/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,533.73
US SECURITY ASSOCIATES INC	7/17/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.57
US SECURITY ASSOCIATES INC	7/30/2013	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,680.80
USA TESTPREP INC	7/3/2013	OTHER OBJECTS	AT RISK STUDENT LEARNING	400.00
USA TESTPREP INC	7/3/2013	SUPPLIES	AT RISK STUDENT LEARNING	400.00
USA TESTPREP INC	7/17/2013	TECHNOLOGY	GENERAL FUND	2,470.00
USAIRWAYS 0372315340642 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
USAIRWAYS 0372315472731 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315472732 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315472733 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315472734 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315472735 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0372315472736 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315472737 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315472738 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	667.20
USAIRWAYS 0372315680467 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	762.60
USAIRWAYS 0372316273447 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	166.50
USAIRWAYS 0372316273463 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	150.00
USAIRWAYS 0372316278707 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	207.30
USAIRWAYS 0372316283009 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	497.60
USAIRWAYS 0372316305760 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	1,124.40
USAIRWAYS 0372316307445 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	1,124.40
USAIRWAYS 0372316541982 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.20
USAIRWAYS 0372316541983 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.20
USAIRWAYS 0372316543652 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.20
USAIRWAYS 0372316545576 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.20
USAIRWAYS 0372316545577 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.20
USAIRWAYS 0372316925162 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	560.60
USAIRWAYS 0372316925163 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	560.60
USAIRWAYS 0372316925164 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	560.60
USAIRWAYS 0372316925165 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	560.60
USAIRWAYS 0372316925166 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	560.60
USAIRWAYS 0372316925167 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	560.60
USAIRWAYS 0372317935272 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	881.20
USAIRWAYS 0372318073697 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	722.60
USAIRWAYS 0372318073698 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	722.60
USAIRWAYS 0372318073699 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	722.60
USAIRWAYS 0372318073700 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	722.60
USAIRWAYS 0377231888541 (PCARD)	7/30/2013	TRAVEL - OUT OF COUNTRY	WORK-BASED LEARNING	872.60
USAIRWAYS 0377231888543 (PCARD)	7/30/2013	TRAVEL - OUT OF COUNTRY	WORK-BASED LEARNING	872.60
USAIRWAYS 0377233262230 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	402.60
USAIRWAYS 0377251022882 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022883 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022884 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0377251022885 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022886 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022887 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022888 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022889 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377251022890 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	376.30
USAIRWAYS 0377252426713 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	538.58
USAIRWAYS 0377252426714 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	538.58
USAIRWAYS 0377252426715 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	538.58
USAIRWAYS 0377252923031 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	721.60
USAIRWAYS 0377286292428 (PCARD)	7/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	517.20
USC COLLEGE OF EDUC/SEMI (PCARD)	7/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	180.00
USC COLLEGE OF EDUC/SEMI (PCARD)	7/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	180.00
USC COLLEGE OF EDUC/SEMI (PCARD)	7/30/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	450.00
USPS 45186005229805983 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	322.00
USPS 45360005408224875 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	230.00
USPS 45526005629806551 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	736.00
USPS 45616005729807054 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	460.00
USPS 45616005729807054 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	469.12
USPS 45616205829832953 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	297.00
USPS 45616205829832953 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	322.00
USPS 45616405729832615 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	966.00
USPS 45616405729832615 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	374.11
USPS 45641005829807138 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	475.66
USPS 45641005829807138 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	690.00
USPS POSTAGE (INTERNET) (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	300.00
USPS POSTAL ST66100207 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	277.75
USRY WOLFE PETERSON DOYLE ARCHITECT INC	7/3/2013	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	110.50
UTILITY TECHNICAL SVCS (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,295.00
VALLEY PROTEINS INC	7/3/2013	SUPPLIES MAINTENANCE	GENERAL FUND	16,871.50
VALLEY PROTEINS INC	7/24/2013	SUPPLIES MAINTENANCE	GENERAL FUND	512.50
VANESSAS (PCARD)	7/30/2013	MEALS	GENERAL FUND	241.70

Vendor	Check Date	Description	Funding Source	Amount
VARSITY SPIRIT FASHIONS INC	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,461.59
VARSITY SPIRIT FASHIONS INC	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	5,628.64
VEREENS TURF CENTER (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	349.26
VEREENS TURF CENTER INC	7/30/2013	SUPPLIES	GENERAL FUND	466.56
VIRCO MANUFACTURING CORP	7/3/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	28,901.02
VIRCO MANUFACTURING CORP	7/3/2013	SUPPLIES	PUPIL ACTIVITY FUND	913.46
VIRCO MANUFACTURING CORP	7/25/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	6,931.63
VIRTUAL IMAGE TECHNOLOGY	7/10/2013	DATA PROCESSING SERVICES	GENERAL FUND	294.00
VOYAGER EXPANDED LEARNING	7/18/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	750.00
VSC FIRE & SECURITY INC	7/23/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,215.00
VSC FIRE & SECURITY INC	7/24/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,585.00
VWR INTERNATIONAL INC (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	669.96
W H PLATTS CO	7/23/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,702.08
WACCAMAW BOWLING CENTER (PCARD)	7/30/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	103.00
WACCAMAW BOWLING CENTER (PCARD)	7/30/2013	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	117.00
WACCAMAW BOWLING CENTER (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
WACCAMAW BOWLING CENTER (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.00
WACCAMAW BOWLING CENTER (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	903.50
WACCAMAW BOWLING CENTER (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.00
WACCAMAW YOUTH CENTER INC	7/3/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,566.00
WAL-MART #0574 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE SUMMER	191.34
WAL-MART #0574 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	116.93
WAL-MART #0574 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	234.14
WAL-MART #0574 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	268.66
WAL-MART #0574 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	600.00
WAL-MART #0574 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	370.74
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	ATHLETICS	173.06
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	102.52
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	118.15
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	154.74
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	226.65
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	666.36

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	230.16
WAL-MART #0574 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	375.35
WAL-MART #0574 (PCARD)	7/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	366.08
WAL-MART #0586 (PCARD)	7/30/2013	FOOD	FOOD SERVICE FUND	138.59
WAL-MART #0586 (PCARD)	7/30/2013	FOOD	FOOD SERVICE FUND	301.25
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	131.78
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	GENERAL FUND	103.04
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	GENERAL FUND	114.84
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	GENERAL FUND	149.59
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	GENERAL FUND	231.51
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	MISCELLANEOUS GRANTS	126.90
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	OCCUPATIONAL EDUCATION (84.048	419.13
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	106.19
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	129.56
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	160.89
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	168.70
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	300.95
WAL-MART #0586 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	453.41
WAL-MART #0586 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
WAL-MART #0586 (PCARD)	7/30/2013	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	212.83
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	594.10
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	106.34
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	114.19
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	159.59
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	178.03
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	351.44
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	880.31
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	119.62
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	163.44
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	163.53
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	166.62

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	167.38
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	170.01
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	462.13
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	SANTEE COOPER	284.32
WAL-MART #0586 (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	127.15
WAL-MART #0643 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	120.19
WAL-MART #0643 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.59
WAL-MART #0643 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.68
WAL-MART #0643 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	143.69
WAL-MART #1829 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,033.32
WAL-MART #2712 (PCARD)	7/30/2013	FOOD	PUPIL ACTIVITY FUND	157.43
WAL-MART #2712 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE SUMMER	107.93
WAL-MART #2712 (PCARD)	7/30/2013	MEALS	GENERAL FUND	208.29
WAL-MART #2712 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	130.94
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	FOOD SERVICE FUND	110.68
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	102.69
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	119.67
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	132.93
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	186.05
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	264.25
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	276.00
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	972.00
WAL-MART #2712 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	155.56
WAL-MART #4664 (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	136.39
WAL-MART #4664 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	122.44
WAL-MART #4664 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	130.43
WAL-MART #4664 (PCARD)	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.00
WAL-MART #4664 (PCARD)	7/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	150.39
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	111.67
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	157.48
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	164.60

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	268.90
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	318.29
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	396.49
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	710.01
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	336.93
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.91
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	192.75
WAL-MART #4664 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,200.00
WAL-MART #5087 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	146.26
WAL-MART #5087 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	121.01
WAL-MART #5087 (PCARD)	7/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	499.94
WAL-MART #5087 (PCARD)	7/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	207.49
WAL-MART #5705 (PCARD)	7/30/2013	FOOD	PUPIL ACTIVITY FUND	262.22
WAL-MART #5705 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	351.40
WAL-MART #5705 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	257.58
WAL-MART #5705 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	177.77
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	171.50
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	445.35
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	598.42
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	886.91
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	179.93
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	301.32
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	335.33
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	861.84
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	HIGH SCHOOLS THAT WORK	370.56
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.76
WALMART.COM 8009666546 (PCARD)	7/30/2013	SUPPLIES	TITLE I (84.010)	104.09
WASHINGTON NATIONAL	7/16/2013	CONSECO	GENERAL FUND	11,370.07
WASTE INDUSTRIES INC	7/3/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	16,072.41
WEBBERS LAWN SERVICE INC	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,700.00
WEBBERS LAWN SERVICE INC	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,214.00

Vendor	Check Date	Description	Funding Source	Amount
WENGER CORP	7/10/2013	SUPPLIES	GENERAL FUND	717.12
WEST MUSIC INC	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	636.44
WEST THOMSON	7/10/2013	PERIODICALS	GENERAL FUND	1,165.32
WESTERN SIZZLIN (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.53
WESTIN HOTEL POINSETT (PCARD)	7/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	1,121.40
WHITTINGTON CHARLES HOLLIS	7/15/2013	OTHER OBJECTS	GENERAL FUND	100.00
WILCO 926 00009266 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.59
WILCO TO 937 00009373 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WILD WATER & WHEELS	7/3/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,867.82
WILD WATER & WHEELS (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.36
WILLIAM V MACGILL & COMPANY	7/10/2013	SUPPLIES	GENERAL FUND	356.10
WILLIAM V MACGILL & COMPANY	7/23/2013	SUPPLIES	GENERAL FUND	708.15
WILLIAMSBURG COUNTY SCHOOL DISTRICT	7/25/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	250.00
WILLIAMSON PRINTING INC	7/10/2013	PRINTING AND BINDING	GENERAL FUND	405.43
WILSHIRE GROUP	7/10/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	522.61
WILSON & ASSOCIATES SPORTS TURF MGMT	7/10/2013	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	189.00
WILSON & ASSOCIATES SPORTS TURF MGMT	7/10/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	837.00
WINDHAM PROFESSIONALS INC	7/16/2013	GARNISHMENTS	GENERAL FUND	727.86
WITMER PUBLIC SAFETY GROUP INC	7/10/2013	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	5,500.00
WOLFRAM RESEARCH INC	7/10/2013	SUPPLIES	AT RISK STUDENT LEARNING	195.00
WONDERFUL PIZZA (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.00
WONDERFUL PIZZA (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	132.48
WONDERFUL PIZZA (PCARD)	7/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	149.04
WONDERFUL PIZZA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	132.48
WONDERFUL PIZZA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	135.78
WONDERFUL PIZZA (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	180.00
WONDERWORKS MYRTLE BEACH (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.43
WONDERWORKS MYRTLE BEACH (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,213.54
WOODWIND & BRASSWIND	7/9/2013	SUPPLIES	GENERAL FUND	3,718.65
WOODWIND & BRASSWIND	7/30/2013	SUPPLIES	GENERAL FUND	892.92
WORLD BOOK INC	7/10/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	899.10
WORLD BOOK INC	7/10/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	498.90

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE INC	7/10/2013	SUPPLIES	PUPIL ACTIVITY FUND	7,029.60
WORLDSTRIDES (PCARD)	7/30/2013	TRAVEL - OUT OF COUNTRY	MISCELLANEOUS GRANTS	680.00
WORLDSTRIDES (PCARD)	7/30/2013	TRAVEL - OUT OF COUNTRY	PUPIL ACTIVITY FUND	5,170.00
WPC, A TERRACON COMPANY	7/3/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	850.00
WPC, A TERRACON COMPANY	7/10/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	3,045.00
WPC, A TERRACON COMPANY	7/30/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	2,340.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/3/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	7,219.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/10/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,120.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/17/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	435.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/23/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	2,605.00
WT COX SUBSCRIPTIONS INC	7/17/2013	PERIODICALS	AT RISK STUDENT LEARNING	816.39
WW GRAINGER (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	144.51
WW GRAINGER (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	391.24
WW GRAINGER (PCARD)	7/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	612.61
WW GRAINGER INC	7/10/2013	SUPPLIES	GENERAL FUND	2,162.75
WW GRAINGER INC	7/10/2013	SUPPLIES	GENERAL FUND	5,014.82
WW GRAINGER INC	7/17/2013	SUPPLIES	AT RISK STUDENT LEARNING	214.34
WW GRAINGER INC	7/17/2013	SUPPLIES	GENERAL FUND	10,261.27
WW GRAINGER INC	7/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	3,471.44
WW GRAINGER INC	7/25/2013	SUPPLIES	GENERAL FUND	7,594.70
XEROX AUDIO VISUAL SOLUTIONS INC	7/10/2013	SUPPLIES	GENERAL FUND	889.40
XEROX AUDIO VISUAL SOLUTIONS INC	7/25/2013	SUPPLIES	GENERAL FUND	626.40
XEROX CORPORATION	7/17/2013	RENTALS	GENERAL FUND	5,081.16
XEROX CORPORATION	7/25/2013	RENTALS	GENERAL FUND	1,512.81
XPEDX	7/10/2013	SUPPLIES	GENERAL FUND	170.43
XPEDX	7/23/2013	SUPPLIES	GENERAL FUND	3,168.53
XTREME LIGHTING LLC	7/10/2013	PURCHASES	GENERAL FUND	1,412.64
XTREME LIGHTING LLC	7/23/2013	PURCHASES	GENERAL FUND	1,553.64
YANKEE CANDLE 4139 (PCARD)	7/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	891.56
YOUNG ALEXANDRA	7/17/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
YOUTH LEARNING INST (PCARD)	7/30/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	4,860.00

Vendor	Check Date	Description	Funding Source	Amount
YOUTHLIGHT, INC. (PCARD)	7/30/2013	SUPPLIES	GENERAL FUND	231.17
ZAHOUREK SYSTEMS INC	7/25/2013	SUPPLIES	GENERAL FUND	460.85
ZAXBY'S 07301 Q31 (PCARD)	7/30/2013	FOOD	CATERING	110.31
ZAXBYS 01302 (PCARD)	7/30/2013	MEALS	PUPIL ACTIVITY FUND	431.56