



Horry County Schools

District Transparency Report June 2013

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 860293550086 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	118.71
#FEDEX 863814992331 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	103.58
#FEDEXOFFICE 00015750 (PCARD)	6/30/2013	PRINTING AND BINDING	GENERAL FUND	687.42
#FEDEXOFFICE 00015750 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	291.36
#SEARS ROEBUCK 1795 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	196.18
0007 FRANK THEATRES (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
0010 REVOLUTIONS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,207.50
1ST CHOICE ACTIVEWEAR	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,371.39
267880 COLONIAL MALL 12 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	467.25
4IMPRINT (PCARD)	6/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	324.38
4IMPRINT (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	402.69
701 STOP (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	160.78
A TO Z IN-HOME TUTORING LLC	6/7/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,929.93
A TO Z IN-HOME TUTORING LLC	6/20/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	265.15
A TO Z IN-HOME TUTORING LLC	6/27/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	649.62
A+ GRAPHIX & SCREEN PRINTING	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	369.90
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.81
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,336.50
A-OAK FARMS INC (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAA CAROLINAS TRAFFIC SA (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	167.54
AASPA (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	420.00

Vendor	Check Date	Description	Funding Source	Amount
ABC SUPPLY 0109 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	196.62
AC MOORE STR 155 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	348.40
AC MOORE STR 155 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.97
ACC TEMP SERV INC DBA ATS PROJECT SUCCE	6/7/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	894.62
ACC TEMP SERV INC DBA ATS PROJECT SUCCE	6/20/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,020.84
ACCURATE BACKGROUND INC	6/20/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,176.25
ACP DIRECT	6/13/2013	SUPPLIES	AT RISK STUDENT LEARNING	410.95
ACT INC	6/13/2013	SUPPLIES	GENERAL FUND	1,100.00
ACT INC	6/27/2013	DATA PROCESSING SERVICES	ADULT EDUCATION	689.00
ACTFL-AMERICAN COUN TEACHING FOREIGN LAN	6/7/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,450.00
ACTIVE PARENTING PUBLISHE (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	566.67
ADVENTURE HARDWARE INC	6/27/2013	SUPPLIES	GENERAL FUND	572.78
AFLAC	6/12/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,341.86
AFLAC	6/26/2013	AMERICAN FAMILY LIFE	GENERAL FUND	16,321.57
AGENT FEE 8900582451135 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	250.00
AGILE SPORTS TECHNOLOGIES - HUDL	6/27/2013	SUPPLIES	ATHLETICS	800.00
AIG VALIC	6/12/2013	ORP-AMERICAN GENERAL	GENERAL FUND	20,100.62
AIG VALIC	6/26/2013	ORP-AMERICAN GENERAL	GENERAL FUND	23,312.95
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	6/20/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	8,621.98
AIRGAS NATIONAL WELDERS INC	6/27/2013	RENTALS	PUPIL ACTIVITY FUND	470.75
ALABAMA THEATER	6/27/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
ALCO	6/12/2013	SUPPLIES	FOOD SERVICE FUND	438.92
ALCO	6/12/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,694.30
ALCO	6/20/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,102.04
ALCO	6/26/2013	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	126.17
ALCORN MCBRIDE INC	6/7/2013	SUPPLIES	GENERAL FUND	1,411.38
ALEKS CORPORATION	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	6,625.00
ALL IN STITCHES	6/7/2013	SUPPLIES	GENERAL FUND	204.12
ALL IN STITCHES	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	353.16
ALL PRO SOUND	6/20/2013	SUPPLIES	GENERAL FUND	1,524.21
ALL STAR SPORTS INC	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,908.92
ALL STAR SPORTS INC	6/20/2013	SUPPLIES	ATHLETICS	216.00

Vendor	Check Date	Description	Funding Source	Amount
ALL STAR SPORTS INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	732.80
ALL STAR SPORTS INC	6/27/2013	SUPPLIES	ATHLETICS	2,719.44
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.20
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.50
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.50
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,221.50
ALLIGATOR ADVENTURE (PCARD)	6/30/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	735.00
ALLISLANDWEBBING (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	111.41
ALLSBROOK GROCERY & GRILL (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	750.00
ALPHA CONSTRUCTION OF NC INC	6/12/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	239,926.89
ALSTON JOSHUA	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	575.00
ALUMINUM LADDER COMPANY (PCARD)	6/30/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,350.15
AM CANCER SOC CV (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.72
AMANDAS COLLECTION	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.87
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	332.31
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	996.97
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	101.48
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	207.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	239.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	320.56
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	396.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	436.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	157.63
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	NEGLECTED AND DELINQUENT	231.22
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.74
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	244.64
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	732.90
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.64
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	912.26

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AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	429.98
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	709.16
AMAZON MKTPLACE PMTS (PCARD)	6/30/2013	TEXTBOOKS	GENERAL FUND	109.51
AMAZON.COM (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	185.92
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	ADULT EDUCATION (84.002)	1,408.39
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	301.70
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	201.22
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	248.14
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	299.55
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	344.34
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	ESOL TITLE III	784.76
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	129.92
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	150.85
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	174.72
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	233.94
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	315.82
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	446.00
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	560.62
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	365.60
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	NEGLECTED AND DELINQUENT	843.22
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	129.49
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	278.00
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	294.07
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	350.25
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	700.50
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES	WAVES OF THE FUTURE GRANT	396.90
AMAZON.COM (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	134.57
AMAZON.COM (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.99
AMAZON.COM (PCARD)	6/30/2013	TEXTBOOKS	GENERAL FUND	194.16
AMAZON.COM (PCARD)	6/30/2013	TEXTBOOKS	GENERAL FUND	733.65
AMERI GRAPHIC,INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
AMERI GRAPHIC,INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	732.65

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN BOOK COMPANY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,103.76
AMERICAN CANCER SOCIETY INC	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,203.00
AMERICAN HEART ASSOCIATION	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	289.96
AMERICAN HERO INC QPS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	556.70
AMERICAN PURE SPRING WATER	6/27/2013	SUPPLIES	GENERAL FUND	250.14
AMERICAN STUDENT ASSISTANCE	6/12/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN STUDENT ASSISTANCE	6/26/2013	GARNISHMENTS	GENERAL FUND	302.17
AMERICAN SWING COM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	380.65
AMERICAN TENT & PARTY RENTAL	6/13/2013	SUPPLIES	GENERAL FUND	305.20
AMSTERDAM PRNT & LITHO (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	252.34
ANACONDA SPORTS	6/20/2013	SUPPLIES	ATHLETICS	123.00
ANACONDA SPORTS	6/27/2013	SUPPLIES	ATHLETICS	2,894.91
ANAHEIM MARRIOTT HOTEL	6/12/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,997.10
ANATOMY WAREHOUSE (PCARD)	6/30/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,050.00
ANDREWS HIGH SCHOOL	6/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
ANDREWS UTE	6/7/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,342.50
ANDREWS UTE	6/20/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	360.00
ANDREWS UTE	6/27/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	267.00
ANDY MARK INC (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	863.23
ANDY MARK INC (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	1,717.76
ANDY OWINGS MUSIC CENTER	6/27/2013	SUPPLIES	GENERAL FUND	1,619.99
ANIMOTO INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	249.00
ANN BOOTH JEWELERS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	133.79
ANOTHER PRINTER INC (PCARD)	6/30/2013	PRINTING AND BINDING	GENERAL FUND	360.58
API (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	431.70
APPLE STORE INC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	4,093.20
APPLE STORE INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	14,634.20
APPLE STORE INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,932.12
APPLE STORE INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	968.76
APPLE STORE INC	6/13/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,103.96
APPLE STORE INC	6/13/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	5,385.96
APPLE STORE INC	6/13/2013	TECHNOLOGY PURCHASES > \$5,000	CAREER AND TECHNOLOGY EQUIP	790.56

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,076.76
APPLE STORE INC	6/20/2013	TECHNOLOGY	GENERAL FUND	3,016.44
APPLE STORE INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 12	6,247.80
APPLE STORE INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,205.52
APPLE STORE INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	2,154.60
APPLE STORE INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,093.20
APPLE STORE INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	5,385.96
APPLE STORE INC	6/20/2013	TECHNOLOGY PURCHASES > \$5,000	CAREER AND TECHNOLOGY EQUIP	4,315.68
APPLE STORE INC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	861.84
APPLE STORE INC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	20,896.92
APPLE STORE INC	6/27/2013	TECHNOLOGY PURCHASES > \$5,000	CAREER AND TECHNOLOGY EQUIP	5,106.24
APPLIED PRACTICE LTD	6/27/2013	SUPPLIES	GENERAL FUND	103.39
ARAMARK CATERING (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	1,708.00
ARC*SERVICES/TRAINING (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	660.00
ASCD	6/7/2013	SUPPLIES	TITLE I (84.010)	3,471.85
ASSOC SUPERV AND CURR (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	317.65
ASSOC SUPERV AND CURR (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,016.01
ASSOC SUPERV AND CURR (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	473.03
ASSOC SUPERV AND CURR (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	994.93
ATLANTIC CLEANING SERVICES	6/20/2013	SUPPLIES MAINTENANCE	GENERAL FUND	456.00
ATLANTIC COAST SPORTING GOODS	6/27/2013	SUPPLIES	ATHLETICS	954.82
ATLANTIC CORPORATION OF WILMINGTON INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	339.21
ATLANTIC IRRIGATION SOUTH (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	107.43
ATLANTIC IRRIGATION SOUTH (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	135.40
ATLANTIC IRRIGATION SOUTH (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	364.22
ATLAS PEN & PENCIL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	328.95
ATLAS PEN & PENCIL (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	140.35
ATLAS TRAVEL	6/7/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,233.20
ATLAS TRAVEL	6/7/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	5,780.80
ATLAS TRAVEL	6/11/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,843.60
ATLAS TRAVEL	6/11/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	4,484.20
AVB PRESS	6/18/2013	SUPPLIES	GENERAL FUND	364.35

Vendor	Check Date	Description	Funding Source	Amount
AVID CENTER	6/7/2013	ORGANIZATION MEMBERSHIP DUES A	AT RISK STUDENT LEARNING	14,988.00
AWARD EMBLEM MFG CO	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	231.45
AWARD EMBLEM MFG. C (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	177.02
AWARDS PLUS	6/20/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	128.52
AWARDS PLUS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	470.88
AWL*PEARSON EDUCATION (PCARD)	6/30/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	250.00
AWL*PEARSON EDUCATION (PCARD)	6/30/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	5,000.00
AYNOR BUILDING SUPPLY	6/20/2013	SUPPLIES	GENERAL FUND	108.69
AYNOR HIGH	6/6/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.00
AYNOR IGA #16 (PCARD)	6/30/2013	MEALS	GENERAL FUND	125.84
AYNOR IGA #16 (PCARD)	6/30/2013	MEALS	GENERAL FUND	514.03
AYNOR IGA #16 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	913.53
AYNOR MIDDLE	6/5/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	374.00
AYNOR POLICE DEPARTMENT*	6/13/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	318.75
B & H PHOTO-VIDEO CORP	6/27/2013	SUPPLIES	GENERAL FUND	229.00
B & H PHOTO-VIDEO-MO/TO (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,373.98
BACKDROP OUTLET (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	543.14
BADGE A MINIT (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	192.95
BAKER DISTRIBUTING #535 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	113.81
BAMM COM 00093062 (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	231.04
BAMM COM 00093062 (PCARD)	6/30/2013	TEXTBOOKS	GENERAL FUND	210.51
BAREFOOT PRINCESS RIVERBO (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
BARNES & NOBLE #2289 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	283.82
BARNES & NOBLES	6/7/2013	SUPPLIES	AT RISK STUDENT LEARNING	638.07
BARNES & NOBLES	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	559.91
BARNES & NOBLES	6/20/2013	SUPPLIES	GENERAL FUND	3,806.84
BARNES & NOBLES	6/20/2013	SUPPLIES	TITLE I (84.010)	2,812.27
BARNES & NOBLES	6/20/2013	TEXTBOOKS	GENERAL FUND	260.69
BARNES & NOBLES	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	306.40
BARNES REBECCA ELIZABETH	6/4/2013	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,600.00
BARNES REBECCA ELIZABETH	6/13/2013	INSTRUCTIONAL SERVICES	IDEA (84.027)	1,800.00
BARNES&NOBLE*COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	107.00

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BARNES&NOBLE*COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	225.26
BARNES&NOBLE*COM (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	812.05
BATTERIES PLUS LLC	6/13/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	875.13
BAUERLE WAYNE BRYAN	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
BB *EDVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.00
BB *EDVENTURE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
BEAMAN RICHARD BRYAN	6/27/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	2,500.00
BED BATH & BEYOND #772 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	475.00
BEHAVIOR FRONTIERS LLC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.99
BELK #244 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	425.00
BELLACINO'S - CONWAY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.04
BELLEVILLE WHOLESALE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	114.73
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/20/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	176.46
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/20/2013	SUPPLIES	GENERAL FUND	676.38
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/27/2013	SUPPLIES	GENERAL FUND	1,942.76
BENJAMIN'S JEWELERS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	113.40
BENJAMIN'S JEWELERS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	270.00
BENTON READY MIX (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
BEST BUY 00008557 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	163.49
BEST BUY 00008557 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	686.69
BEST BUY 00008557 (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,513.46
BESTBUY.COM 00009944 (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	118.75
BESTBUY.COM 00009944 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	151.19
BESTBUY.COM 00009944 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	194.38
BESTBUY.COM 00009944 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	217.98
BESTBUY.COM 00009944 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,464.97
BESTBUY.COM 00009944 (PCARD)	6/30/2013	TECHNOLOGY	GENERAL FUND	647.98
BESTBUYMKTPLACE (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	326.44
BESTBUYMKTPLACE (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	348.00
BETTER BASEBALL	6/20/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	739.95
BEYOND THE CLASSROOM EDUCATIONAL SER INC	6/7/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	3,600.00
BI-LO 105 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	197.69

Vendor	Check Date	Description	Funding Source	Amount
BI-LO 107 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	279.39
BI-LO 107 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.13
BI-LO 116 (PCARD)	6/30/2013	MEALS	TITLE I (84.010)	113.02
BI-LO 116 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	142.82
BILTMORE ESTATE TIC (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
BLACK BEAR GOLF CLUB (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
BLACK BEAR GOLF CLUB (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	415.00
BLACK MULE PRINT SERVI (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.20
BLACK SHEEP PROMOTIONS	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	661.77
BLANCHARD MACHINERY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	268.04
BLANK SHIRTS, INC. (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	531.75
BLANTON SUPPLIES/LR	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	113.78
BLOOMERS	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	199.80
BLUE 84 SPIRIT BY LAKESHI (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	458.23
BLUE CHIP ATHLETIC (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.50
BLUE CHIP ATHLETIC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	374.50
BLUE RIDGE TOURS INC	6/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	60,500.00
BLUE RIDGE TOURS INC	6/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	63,575.00
BLUE RIDGE TOURS INC	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,480.00
BOCAVOX MAESTRO	6/7/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	4,000.00
BOJANGLES	6/7/2013	MEALS	PUPIL ACTIVITY FUND	1,250.00
BOJANGLES #756 (PCARD)	6/30/2013	MEALS	GENERAL FUND	100.43
BOJANGLES #756 (PCARD)	6/30/2013	MEALS	GENERAL FUND	167.96
BOJANGLES #756 (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
BOJANGLES #75600407569 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	215.83
BOJANGLES 867 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	102.05
BOJANGLES 867 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	324.56
BOJANGLES 867 02908671 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	106.45
BONEYS RADIATOR SVC (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	227.50
BOONE HALL PLANTATION (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	802.00
BOUND TO STAY BOUND BOOKS INC	6/7/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	308.44
BOUND TO STAY BOUND BOOKS INC	6/7/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	873.36

Vendor	Check Date	Description	Funding Source	Amount
BOUND TO STAY BOUND BOOKS INC	6/7/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,521.88
BOUND TO STAY BOUND BOOKS INC	6/20/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	496.27
BRAINPOP.COM	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,495.00
BRAME SPECIALTY COMPANY INC	6/20/2013	PURCHASES	GENERAL FUND	773.81
BRANSON FRANK WILLIAM	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
BRECKINRIDGE INN CO (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,180.64
BRIDGE OF HOPE LEARNING CENTER	6/27/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,501.44
BRIDGEWATER ACADEMY	6/20/2013	FUND MODIFICATIONS	IDEA (84.027)	4,446.22
BRIDGEWATER ACADEMY	6/20/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,563.19
BRIDGEWATER ACADEMY	6/27/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,011.75
BRIGHT STAR ONLINE	6/7/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	41,553.78
BROOKGREEN GARDENS ADM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,147.00
BROWNE CODY LAWRENCE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
BSN SPORTS	6/7/2013	SUPPLIES	ATHLETICS	101.77
BSN SPORTS	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	226.75
BSN SPORTS	6/27/2013	SUPPLIES	ATHLETICS	929.16
BSN SPORTS	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	427.68
BTS #9 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	300.44
BTS #9 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	365.44
BTS #9 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,062.24
BTS #9 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,492.01
BTS #9 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,637.77
BTS #9 (PCARD)	6/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	861.31
BTS #9 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	168.53
BUCKSPORT WATER SYSTEMS INC	6/13/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	255.00
BULLS EYE BRANDS INC	6/12/2013	FOOD	FOOD SERVICE FUND	1,434.72
BURLESON ANNA ELIZABETH	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
BURNETT ATHLETICS INC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	325.91
BURROUGHS COMPANY PROPERTY MGEMNT LLC	6/7/2013	RENTALS	PUPIL ACTIVITY FUND	375.00
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	116.92
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	125.03
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	135.17

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	149.09
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	177.04
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	177.79
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	436.34
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	442.93
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	611.14
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	662.98
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	846.46
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	850.08
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	892.60
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	900.21
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	964.23
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,100.74
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,464.62
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,544.94
C C DICKSON CO 1030 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,566.14
C C DICKSON CO 1134 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	102.82
C C DICKSON CO 1134 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	295.45
CAIN HEATHER - CHARLESTON SOUTHERN UNIV	6/20/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
CAKE FISNIK	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
CAKE FISNIK	6/11/2013	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
CAKES BY THE SEA	6/7/2013	MEALS	PUPIL ACTIVITY FUND	106.77
CALIFORNIA DREAMING (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	129.89
CALIFORNIA DREAMING NMB (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	187.07
CALIMASTER SOUND SYSTEMS	6/20/2013	SUPPLIES	GENERAL FUND	1,420.00
CAMBIUM EDUCATION (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	825.88
CAMBIUM LEARNING INC	6/20/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	43,500.00
CAMBROOKE FOODS INC	6/12/2013	FOOD	FOOD SERVICE FUND	206.76
CAMP CAROLINA FUND	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
CAMP CAROLINA FUND	6/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	372.00
CANNONS SMALL ENGINE	6/13/2013	SUPPLIES	GENERAL FUND	265.52
CANNONS SMALL ENGINE S (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	280.26

Vendor	Check Date	Description	Funding Source	Amount
CAR CITY OF CALABASH (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	865.00
CARDNO TEC INC	6/12/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	23,965.00
CAROLINA BIOLOGICAL SUPPLY INC	6/7/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,003.73
CAROLINA BIOLOGICAL SUPPLY INC	6/7/2013	SUPPLIES	GENERAL FUND	874.04
CAROLINA BIOLOGICAL SUPPLY INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	149.04
CAROLINA BIOLOGICAL SUPPLY INC	6/7/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,730.01
CAROLINA BIOLOGICAL SUPPLY INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	12,041.73
CAROLINA BIOLOGICAL SUPPLY INC	6/20/2013	SUPPLIES	GENERAL FUND	227.88
CAROLINA BIOLOGICAL SUPPLY INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	197.20
CAROLINA BIOLOGICAL SUPPLY INC	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	11,756.91
CAROLINA BIOLOGICAL SUPPLY INC	6/27/2013	SUPPLIES	GENERAL FUND	8,378.43
CAROLINA BIOLOGICAL SUPPLY INC	6/27/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	174.37
CAROLINA FOREST HIGH	6/10/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	6/10/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	6/10/2013	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
CAROLINA FOREST HIGH	6/13/2013	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
CAROLINA FOREST HIGH	6/26/2013	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
CAROLINA INTL TRUCKS (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	872.02
CAROLINA PCO SUPPLY CO INC	6/20/2013	PURCHASES	GENERAL FUND	1,196.64
CAROLINA PROPERTY & MAINTENANCE	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,114.00
CAROLINA PROPERTY & MAINTENANCE	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,219.00
CAROLINA PROPERTY & MAINTENANCE	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	5,278.00
CAROLINA SAND INC	6/27/2013	SUPPLIES	GENERAL FUND	399.17
CAROWINDS FRONTGATE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
CAROWINDS ONLINE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	146.96
CAROWINDS SVC CTR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	949.77
CAROWINDS SVC CTR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,105.93
CAROWINDS SVC CTR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,441.47
CAROWINDS SVC CTR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,024.00
CAROWINDS SVC CTR (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	6,400.00
CARRABBAS 9105 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	509.69
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	373.00

Vendor	Check Date	Description	Funding Source	Amount
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,145.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/20/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	560.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	8,521.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	6/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CASWELL WILLIAM - CLEMSON UNIVERSITY	6/13/2013	PUPIL ACTIVITY	SCHOLARSHIP - JOSTENS	500.00
CATTLEMANS STEAKHOUSE OK (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.05
CC DICKSON	6/7/2013	PURCHASES	GENERAL FUND	1,404.61
CC DICKSON	6/7/2013	SUPPLIES	GENERAL FUND	1,488.01
CC DICKSON	6/7/2013	SUPPLIES MAINTENANCE	GENERAL FUND	4,210.31
CC DICKSON	6/13/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,258.80
CC DICKSON	6/20/2013	PURCHASES	GENERAL FUND	260.16
CE MYRTLE BEACH (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	154.89
CE MYRTLE BEACH (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	911.68
CELEBRATIONS	6/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	910.00
CENGAGE LEARNING	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	22,599.85
CENTRAL CAROLINA TECHNICAL COLLEGE	6/27/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	250.00
CENTRAL RESTAURANT PRODUCTS	6/20/2013	EQUIPMENT	FOOD SERVICE FUND	4,927.00
CHABAD LUBAVITCH JEWISH CENTER	6/27/2013	TRANSITS	IMPROVING TEACHER QUALITY	890.00
CHALLENGE DESIGN INNOVATIONS INC	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	9,995.00
CHANCEL BUILDERS INC	6/12/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,242,064.37
CHANCEL BUILDERS INC	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	9,395.35
CHANCEL BUILDERS INC	6/27/2013	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CHANNING BETE CO AHA (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	874.42
CHANNING BETE CO AHA (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	1,615.11
CHAPTER 13 TRUSTEE(US BANKRUPT	6/12/2013	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	6/26/2013	GARNISHMENTS	GENERAL FUND	237.50
CHARLES TOWN LANDIN (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.00
CHARLESTON HARBOR TOURS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.50
CHARLESTON HARBOR TOURS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,319.00
CHESTERFIELD COUNTY CLERK OF COURT	6/12/2013	GARNISHMENTS	GENERAL FUND	282.10
CHESTERFIELD COUNTY CLERK OF COURT	6/26/2013	GARNISHMENTS	GENERAL FUND	282.10
CHICK-FIL-A #01756 (PCARD)	6/30/2013	MEALS	ATHLETICS	135.89

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01756 (PCARD)	6/30/2013	MEALS	GENERAL FUND	109.89
CHICK-FIL-A #01756 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	109.67
CHICK-FIL-A #01756 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	136.47
CHICK-FIL-A #01756 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	353.54
CHICK-FIL-A #01756 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	432.99
CHICK-FIL-A #01336 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	105.05
CHICK-FIL-A #01862 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.39
CHILDS & HALLIGAN PA	6/7/2013	LEGAL SERVICES	GENERAL FUND	9,736.08
CHILDS & HALLIGAN PA	6/20/2013	LEGAL SERVICES	GENERAL FUND	14,069.28
CHS	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CHS	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
CICI'S OF MYRTLE BEACH (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	155.94
CICI'S OF MYRTLE BEACH (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	182.77
CICI'S OF MYRTLE BEACH (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.09
CICI'S PIZZA (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.92
CINEMARK USA INC	6/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,687.50
CINTAS CORP LOCATION #260	6/5/2013	WITHHOLDING FOR UNIFORMS	GENERAL FUND	426.10
CINTAS CORP LOCATION #260	6/27/2013	SUPPLIES MAINTENANCE	GENERAL FUND	235.97
CINTAS CORPORATION	6/7/2013	SUPPLIES	GENERAL FUND	223.82
CITY ELECTRIC SUPPLY CO (CES)	6/7/2013	PURCHASES	GENERAL FUND	505.57
CITY ELECTRIC SUPPLY CO (CES)	6/20/2013	PURCHASES	GENERAL FUND	439.40
CITY ELECTRIC SUPPLY CO (CES)	6/27/2013	PURCHASES	GENERAL FUND	1,530.89
CITY OF CONWAY	6/7/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,611.19
CITY OF CONWAY	6/27/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	38,256.00
CITY OF MYRTLE BEACH	6/7/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	5,898.98
CITY OF MYRTLE BEACH	6/27/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	53,779.17
CITY OF MYRTLE BEACH	6/27/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	4,032.93
CITY OF N MYRTLE BEACH	6/26/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,603.89
CLASSB (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	390.00
CLAY'S FRESH MEATS	6/7/2013	MEALS	TITLE I (84.010)	480.18
CLEANING SOLUTIONS & SUPPLIES LLC	6/13/2013	SUPPLIES	GENERAL FUND	959.33
CLEMSON UNIV DBA RM COOPER LEADER CNTR	6/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,163.39

Vendor	Check Date	Description	Funding Source	Amount
CLEMSON UNIVERSITY	6/4/2013	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	105.00
CLEMSON UNIVERSITY	6/13/2013	TRAVEL - IN STATE	GENERAL FUND	105.00
CLEMSON UNIVERSITY (PCARD)	6/30/2013	PUPIL ACTIVITY	GENERAL FUND	120.00
COASTAL BRIDAL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.00
COASTAL CAROLINA UNIVERSITY	6/20/2013	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	165,088.74
COASTAL CAROLINA UNIVERSITY	6/20/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	22,826.26
COASTAL CAROLINA UNIVERSITY	6/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,000.00
COASTAL CAROLINA UNIVERSITY	6/27/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,160.00
COASTAL CAROLINA UNIVERSITY	6/27/2013	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CAROLINA UNIVERSITY	6/27/2013	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL CONTRACT HARDW (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	395.67
COASTAL ELECTRIC & REWIND (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	669.70
COASTAL ENGRAVERS INC	6/7/2013	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	864.00
COASTAL ENGRAVERS INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,200.91
COASTAL ENGRAVERS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	151.20
COASTAL ENGRAVERS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	152.60
COASTAL ENGRAVERS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	216.81
COASTAL ENGRAVERS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	289.94
COASTAL ENGRAVERS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	315.36
COASTAL PRINTING	6/25/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,025.70
COASTAL SANITARY SUPPLY INC	6/7/2013	SUPPLIES	GENERAL FUND	272.93
COASTAL SANITARY SUPPLY INC	6/20/2013	SUPPLIES	GENERAL FUND	261.56
COASTAL SANITARY SUPPLY INC	6/27/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 13	9,985.44
COASTAL SANITARY SUPPLY INC	6/27/2013	SUPPLIES	GENERAL FUND	276.24
COASTAL YOUTH BALLET THEA (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
COASTLINE PET SUPPLY (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.11
COCA COLA BOTTLING CO (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	172.80
COCA COLA BOTTLING CO (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	216.00
COCA COLA BOTTLING CO (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	535.14
COCA COLA BOTTLING COMPANY	6/7/2013	MEALS	PUPIL ACTIVITY FUND	294.94
COCA COLA BOTTLING COMPANY	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.64
COCA COLA BOTTLING COMPANY	6/12/2013	FOOD	FOOD SERVICE FUND	2,124.46

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY	6/20/2013	FOOD	FOOD SERVICE FUND	872.52
COCCADOTTS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	155.25
COKER BUSINESS SYSTEMS INC	6/7/2013	RENTALS	GENERAL FUND	4,854.60
COKER BUSINESS SYSTEMS INC	6/7/2013	SUPPLIES - COPYING	GENERAL FUND	103.79
COKER BUSINESS SYSTEMS INC	6/13/2013	RENTALS	GENERAL FUND	1,782.00
COKER BUSINESS SYSTEMS INC	6/20/2013	RENTALS	GENERAL FUND	5,680.80
COLDSTONE #22348 (PCARD)	6/30/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	111.58
COLLEAGUES ON CALL	6/7/2013	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	33,000.00
COLLEGE BOARD	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	160.00
COLLEGE BOARD	6/4/2013	TUITION TO OTHER ENTITY	GENERAL FUND	1,047.00
COLLEGE BOARD	6/7/2013	SUPPLIES	GENERAL FUND	314.98
COLLEGE BOARD	6/7/2013	SUPPLIES	GENERAL FUND	1,142.66
COLLEGE BOARD	6/7/2013	TUITION TO OTHER ENTITY	GENERAL FUND	4,918.00
COLLEGE BOARD	6/11/2013	SUPPLIES	GENERAL FUND	104.00
COLLEGE BOARD	6/11/2013	SUPPLIES	GENERAL FUND	120.00
COLLEGE BOARD	6/11/2013	SUPPLIES	GENERAL FUND	160.00
COLLEGE BOARD	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	160.00
COLLEGE BOARD	6/20/2013	SUPPLIES	GENERAL FUND	600.33
COLLEGE OF CHARLESTON	6/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	100.00
COLLEGEBOARD*PRODUCTS (PCARD)	6/30/2013	TECHNOLOGY	GENERAL FUND	1,400.00
COLLEGEBOARD*STORE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	118.80
COLLINS KIDS DAVID BENNETT FOUNDATION	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	465.50
COLONIAL LIFE & ACCIDENT	6/12/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,913.74
COLONIAL LIFE & ACCIDENT	6/26/2013	COLONIAL LIFE INSURANCE	GENERAL FUND	9,963.12
COMEBACK EQUIPMENT REN (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	513.00
COMFORT INN (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,036.50
COMFORT SUITES (PCARD)	6/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	172.40
COMMERCIAL AUDIO INC	6/7/2013	SUPPLIES	GENERAL FUND	185.31
COMMONWEALTH OF MASSACHUSETTS	6/12/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMONWEALTH OF MASSACHUSETTS	6/26/2013	GARNISHMENTS	GENERAL FUND	227.49
COMMUNICATION MANAGEMENT INC	6/7/2013	REPAIRS AND MAINTENANCE	TECHNOLOGY	27,555.78
COMMUNICATION MANAGEMENT INC	6/20/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	45,528.35

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	6/20/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	68,010.83
COMPUSULT INC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.96
CONCH CAFE (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	496.00
CONLEY ROBERT WILLIAM	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CONTRACT CARPETS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	981.12
CONTROL MANAGEMENT INC	6/12/2013	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	37,044.40
CONWAY AUTO 0024817 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	166.75
CONWAY AUTO 0024817 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,099.46
CONWAY AUTO 0024817 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,206.03
CONWAY AUTO 0024817 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,330.70
CONWAY AUTO 0024817 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,398.60
CONWAY AUTO PARTS	6/20/2013	SUPPLIES	GENERAL FUND	1,844.37
CONWAY AUTO PARTS	6/27/2013	SUPPLIES	ATHLETICS	440.51
CONWAY CHRYSLER DODGE JE (PCARD)	6/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	473.98
CONWAY CITY POLICE	6/13/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	240.00
CONWAY ELECTRIC MOTOR (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	599.06
CONWAY ELECTRIC MOTOR SERVICE	6/7/2013	SUPPLIES	GENERAL FUND	145.00
CONWAY FENCE INC (PCARD)	6/30/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	1,475.00
CONWAY HIGH	6/30/2013	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
CONWAY PARTY MAKER (PCARD)	6/30/2013	SUPPLIES	FOOD SERVICE FUND	120.31
CONWAY RENTAL CENTER	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	370.44
CONWAY RENTAL CENTER	6/20/2013	SUPPLIES	GENERAL FUND	464.40
COOPER NATALIE KELCY	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
COSTCO WHOLESALE CORP	6/7/2013	MEALS	GENERAL FUND	344.26
COSTCO WHOLESALE CORP	6/7/2013	MEALS	PUPIL ACTIVITY FUND	1,990.18
COSTCO WHOLESALE CORP	6/7/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	954.89
COSTCO WHOLESALE CORP	6/7/2013	SUPPLIES	GENERAL FUND	9,071.34
COSTCO WHOLESALE CORP	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,764.65
COSTCO WHOLESALE CORP	6/7/2013	SUPPLIES	TITLE I (84.010)	954.89
COSTCO WHOLESALE CORP	6/7/2013	SUPPLIES - COPYING	GENERAL FUND	8,116.42
COSTCO WHOLESALE CORP	6/13/2013	MEALS	PUPIL ACTIVITY FUND	418.61
COSTCO.COM *ONLINE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	194.39

Vendor	Check Date	Description	Funding Source	Amount
COURTYARD BY MARRIOTT (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	617.76
COURTYARD BY MARRIOTT AT6 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,557.84
COURTYARD BY MARRIOTT-GRE (PCARD)	6/30/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	818.40
COUTAIN SHERRY PATRICE	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	424.88
CPI GUMDROP BOOKS (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,041.98
CRADYS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	106.71
CRADYS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	138.13
CRAVINLEY'S LLC	6/13/2013	MEALS	PUPIL ACTIVITY FUND	904.54
CRAZY SISTER (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,399.99
CREGGER COMPANY INC	6/20/2013	PURCHASES	GENERAL FUND	4,890.58
CRESCENT CLEANING LLC	6/7/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	250.00
CRESCENT CLEANING LLC	6/27/2013	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	250.00
CRISIS PREVENTION INSTITUTE	6/7/2013	SUPPLIES	IDEA (84.027)	5,347.24
CRISIS PREVENTION INSTITUTE INC (CPI)	6/7/2013	PRINTING AND BINDING	GENERAL FUND	432.42
CROWN AWARDS INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	143.78
CROWN AWARDS INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,239.00
CROWN AWARDS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,023.26
CROWNE PLAZA LOUISVILL (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,426.10
CROWNE PLAZA WILLIAMSBURG (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,645.90
CSI*CRESTLINE CO INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	405.09
CURBSCAPES	6/7/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
CUSTOMINK TSHIRTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	232.54
CVS PHARMACY #7654 Q03 (PCARD)	6/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	430.70
D&S MARKETING SYSTEMS	6/7/2013	SUPPLIES	GENERAL FUND	608.85
DA AETN SHOP (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	216.80
DAISY ELEMENTARY	6/6/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
DARGAN CONSTRUCTION CO	6/20/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	502,015.14
DATA RECOGNITION CORPORATION	6/7/2013	SUPPLIES	GENERAL FUND	558.00
DATA RECOGNITION CORPORATION	6/7/2013	TEXTBOOKS	GENERAL FUND	390.00
DAVIS JOSHUA EUGENE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
DAYS INN EAST (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,211.69
DAYS INN EAST (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,559.31

Vendor	Check Date	Description	Funding Source	Amount
DBC*BLICK ART MATERIAL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	544.54
DE BORDIEU CLUB, INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	340.00
DE LAGE LANDEN FINANCIAL SERVICES INC	6/7/2013	RENTALS	GENERAL FUND	3,230.09
DE LAGE LANDEN FINANCIAL SERVICES INC	6/7/2013	RENTALS	TITLE I (84.010)	334.80
DE LAGE LANDEN FINANCIAL SERVICES INC	6/13/2013	RENTALS	GENERAL FUND	1,167.48
DE LAGE LANDEN FINANCIAL SERVICES INC	6/20/2013	RENTALS	GENERAL FUND	4,447.95
DE LAGE LANDEN FINANCIAL SERVICES INC	6/20/2013	RENTALS	TITLE I (84.010)	334.80
DECKER EQUIPMENT INC	6/7/2013	SUPPLIES	GENERAL FUND	291.23
DELL MARKETING LP INC	6/7/2013	SUPPLIES	AT RISK STUDENT LEARNING	232.19
DELL MARKETING LP INC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	480.33
DELL MARKETING LP INC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	387.72
DELL MARKETING LP INC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,186.16
DELL MARKETING LP INC	6/7/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,510.41
DELL MARKETING LP INC	6/20/2013	SUPPLIES	GENERAL FUND	117.72
DELL MARKETING LP INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	9,111.96
DELL MARKETING LP INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,080.03
DELL MARKETING LP INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	24,572.17
DELL MARKETING LP INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	442.78
DELL MARKETING LP INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	952.57
DELL MARKETING LP INC	6/20/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,347.82
DELL MARKETING LP INC	6/27/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,017.36
DELL SALES & SERVICE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	114.35
DELL SALES & SERVICE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	133.90
DELL SALES & SERVICE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	200.85
DELL SALES & SERVICE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	911.04
DELL SALES & SERVICE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,388.65
DELL SALES & SERVICE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	464.39
DELL SALES & SERVICE (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	345.55
DELTA AIR 0062330150344 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	621.60
DELTA AIR 0062330799295 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.80
DELTA AIR 0062330802868 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	742.60
DELTA AIR 0062331036324 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	614.60

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067223943160 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	752.60
DELTA AIR 0067225939940 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.60
DELTA AIR 0067225939941 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.60
DELTA AIR 0067225939942 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.60
DELTA AIR 0067225939943 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.60
DELTA AIR 0067226851600 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	586.06
DELTA AIR 0067226851600 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.54
DELTA AIR 0067226851601 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	586.06
DELTA AIR 0067226851601 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.54
DELTA AIR 0067226851602 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	586.06
DELTA AIR 0067226851602 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.54
DELTA AIR 0067226851603 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	586.06
DELTA AIR 0067226851603 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.54
DELTA AIR 0067226851604 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	586.06
DELTA AIR 0067226851604 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.54
DELTA AIR 0067226851605 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	586.06
DELTA AIR 0067226851605 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.54
DELTA AIR 0067229293225 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	574.54
DELTA AIR 0067229293225 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.06
DELTA AIR 0067229293226 (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	574.54
DELTA AIR 0067229293226 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.06
DELTA EDUCATION LLC	6/7/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	7,268.32
DELTA EDUCATION LLC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	39,944.22
DELTA EDUCATION LLC	6/20/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,748.93
DEMCO INC	6/7/2013	SUPPLIES	GENERAL FUND	377.60
DEMCO INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	533.69
DEMCO INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	809.69
DEMCO INC (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	491.08
DEMCO INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	186.32
DIAMOND DEL'S	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.00
DICK BLICK ART MATERIALS INC	6/7/2013	SUPPLIES	GENERAL FUND	290.14
DICK BLICK ART MATERIALS INC	6/20/2013	SUPPLIES	GENERAL FUND	294.63

Vendor	Check Date	Description	Funding Source	Amount
DIEBOLD SUPPLY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	255.19
DIGICERT (PCARD)	6/30/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,425.00
DIGITAL RESOURCES INC	6/7/2013	SUPPLIES	GENERAL FUND	108.00
DIGITAL RESOURCES INC	6/20/2013	SUPPLIES - COPYING	GENERAL FUND	678.81
DILLON SUPPLY COMPANY (PCARD)	6/30/2013	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	711.86
DILLON SUPPLY COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	185.32
DILLON SUPPLY COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	219.62
DILLON SUPPLY COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	351.22
DISCOUNT EMBROIDERY BL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	151.50
DISCOUNT EMBROIDERY BL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	365.00
DISCOUNTMUGS.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	207.50
DISPLAYS2GOCOM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	559.84
DIVERSIFIED COLLECTION SERVICES INC	6/12/2013	GARNISHMENTS	GENERAL FUND	290.11
DIVERSIFIED COLLECTION SERVICES INC	6/26/2013	GARNISHMENTS	GENERAL FUND	297.53
DIVERSIFIED COLLECTION SERVICES INC (DCS	6/12/2013	GARNISHMENTS	GENERAL FUND	168.25
DIVISION OF INSURANCE SERVICE	6/13/2013	COMMUNICATION	GENERAL FUND	520.40
DIVISION OF INSURANCE SERVICE	6/27/2013	COMMUNICATION	GENERAL FUND	6,692.93
DMI* DELL K-12 PTR (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	227.75
DMI* DELL MEDIUM BUS (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.95
DOLLAR GENERAL #11244 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	153.20
DOLLAR GENERAL #12795 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	100.62
DOLLAR-GENERAL #9349 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	116.64
DOLLARTREE.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,432.08
DOLLARTREE.COM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	116.64
DOLLYWOOD (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,058.30
DOMINO'S 5661 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	196.17
DOMINO'S 5679 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	103.90
DOMINO'S 5694 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	175.75
DOMINO'S 5694 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	254.26
DOUGLAS FOOD STORES	6/12/2013	EQUIPMENT	FOOD SERVICE FUND	35,411.26
DS WATERS STANDARD COFFEE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	482.79
DSMARKETING (PCARD)	6/30/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	473.75

Vendor	Check Date	Description	Funding Source	Amount
DUKE ENERGY PROGRESS	6/13/2013	ENERGY	GENERAL FUND	22,770.83
DUKE ENERGY PROGRESS	6/20/2013	ENERGY	GENERAL FUND	27,445.75
DUNCAN PARNELL - MYRTLE B (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	226.72
DUPLICATES COPY & PRINT INC	6/7/2013	SUPPLIES	GENERAL FUND	162.44
DUPLICATES COPY & PRINT INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.40
DUPLICATES COPY & PRINT INC	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	728.46
DUPLICATES INK (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	190.40
EAI EDUCATION	6/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	368.75
EAI EDUCATION	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	2,279.98
EAST COAST METAL DIST 27 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	145.49
EAST COAST TVM LLC	6/12/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	179,201.09
EAST COAST TVM LLC	6/27/2013	GENERAL CONSTRUCTION	2011-12 FACILITY PLAN	75,409.00
EASTON INDUSTRIES (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	217.39
EB *CLEMSON UNIVERSITY (PCARD)	6/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	210.00
ECA EDUCATIONAL SERVICES	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	493.74
ECA EDUCATIONAL SERVICES	6/27/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	884.26
ECK SUPPLY 37 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	131.02
ECK SUPPLY 37 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	204.98
ECK SUPPLY 37 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	493.27
ECMC	6/12/2013	GARNISHMENTS	GENERAL FUND	155.18
ECMC	6/26/2013	GARNISHMENTS	GENERAL FUND	155.17
ED'S HOBBY SHOP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	109.86
ED'S HOBBY SHOP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	269.72
ED'S HOBBY SHOP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	341.10
ED'S HOBBY SHOP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,782.08
EDDIES ITALIAN CAFE (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	100.00
EDIBLE ARRANGEMENTS (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	123.77
EDIBLE ARRANGEMENTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	390.26
EDUCATION INC	6/27/2013	STUDENT SERVICES	GENERAL FUND	359.10
EDUCATIONAL POLICY IMPROVE CENTER (EPIC)	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	NEXT GENERATION LEARN CHALLENG	13,375.00
EDUCATIONAL THEATRE ASSOC (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,332.25
EDUCATIONAL THEATRE ASSOC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	459.00

Vendor	Check Date	Description	Funding Source	Amount
EDVOTEK INC	6/7/2013	SUPPLIES	GENERAL FUND	107.36
EELLS HANNAH GRACE	6/11/2013	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
EHOBBIES (PCARD)	6/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	503.24
EINSTRUCTION	6/27/2013	TECHNOLOGY	GENERAL FUND	1,873.93
EL CERRO GRANDE OF CON (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,009.50
ELEMENTARY SPIRIT ZONE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,144.00
ELLIOTT KRISTEN - COLLEGE OF CHARLESTON	6/18/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
EMBASSY SUITES GREENVILLE	6/7/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048)	5,154.60
EMBASSY SUITES GREENVILLE	6/11/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048)	659.54
EMPLOYEE REIMBURSEMENT	6/4/2013	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	6/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	ESOL TITLE III	140.43
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.83
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	129.38
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	181.42
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	106.22
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	117.52
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.49
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.21
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	124.83
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	125.68
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	128.82
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	132.78
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.44
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	137.81
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	142.38
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.28
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.07
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.72
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	183.51

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	187.58
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	197.11
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	197.68
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	203.96
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	203.97
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	216.90
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.48
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	221.76
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.47
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	277.01
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	298.32
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	353.85
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	385.33
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	405.93
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	416.18
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	423.33
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	483.23
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	507.94
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	GENERAL FUND	521.99
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	369.02
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	225.44
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN STATE	ATHLETICS	249.42
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN STATE	GENERAL FUND	215.25
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	129.95
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	166.51
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	173.60
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	705.87
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - OUT OF STATE	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - OUT OF STATE	GENERAL FUND	423.02
EMPLOYEE REIMBURSEMENT	6/4/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	326.70
EMPLOYEE REIMBURSEMENT	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.22
EMPLOYEE REIMBURSEMENT	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.39
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.74
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	129.26
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	141.25
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	244.08
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	347.25
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	100.01
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	102.26
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.96
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	109.61
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.87
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.14
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	114.13
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	116.64
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.78
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	120.76
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.13
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.69
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	128.82
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	131.10
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	131.65
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.46
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	134.47
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.60
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	138.42
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	141.57
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	146.08
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	149.21
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	151.23
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	151.28
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	151.42
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	152.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	155.94
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.22
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	156.33
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.91
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	161.46
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.72
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	162.72
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.98
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	172.89
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	174.02
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	176.29
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	180.80
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	185.88
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	189.84
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	193.37
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	197.57
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	204.91
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	205.09
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	210.67
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	211.91
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	222.75
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	223.74
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	224.05
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.32
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	227.13
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	227.60
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	230.32
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	245.78
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	248.71
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	249.03
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	264.66
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	268.94

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	295.69
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	304.70
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	328.30
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	328.55
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	352.25
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	371.73
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	375.19
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	376.29
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	384.20
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	400.02
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	415.59
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	437.01
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	446.98
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	448.88
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	466.69
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	470.64
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	487.54
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	516.41
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	538.64
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	568.67
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	570.23
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	570.70
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	597.22
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	674.91
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	680.11
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	775.08
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	843.75
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	998.46
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	GENERAL FUND	2,122.43
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	194.36
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	337.31
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	152.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.95
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN STATE	ADULT EDUCATION	169.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN STATE	GENERAL FUND	180.80
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	197.75
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	232.33
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	313.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	313.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	313.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	663.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	663.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	663.50
EMPLOYEE REIMBURSEMENT	6/11/2013	TRAVEL - OUT OF STATE	GENERAL FUND	736.76
EMPLOYEE REIMBURSEMENT	6/12/2013	TRAVEL - IN DISTRICT	GENERAL FUND	265.17
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	162.29
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	100.52
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	101.10
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.08
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	105.14
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	106.39
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.27
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	107.92
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	108.38
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.86
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.57
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	114.52
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	119.85
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	127.53
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	136.78
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	136.85
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	144.08
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	145.89
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	155.86

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	164.42
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	168.70
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	173.17
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	191.54
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	209.99
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	215.83
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	216.03
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	222.05
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	223.38
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	234.94
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	236.61
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	241.82
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	255.40
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	294.10
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	301.40
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	302.57
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	321.49
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	325.44
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	340.70
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	341.68
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	355.70
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	360.38
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	379.68
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	393.15
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	410.52
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	413.58
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	446.65
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	583.65
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	607.93
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	653.24
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	675.54

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EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	731.12
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	870.27
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,007.37
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,052.53
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,110.48
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,185.94
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,197.36
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	116.69
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	IDEA (84.027)	266.92
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048)	1,246.41
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	132.66
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	461.69
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	READING	261.04
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	SANTEE COOPER	739.12
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	159.34
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN STATE	ADULT EDUCATION	116.39
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN STATE	GENERAL FUND	146.90
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN STATE	GENERAL FUND	147.54
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - IN STATE	GENERAL FUND	179.10
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - OUT OF STATE	GENERAL FUND	1,282.69
EMPLOYEE REIMBURSEMENT	6/18/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	266.25
EMPLOYEE REIMBURSEMENT	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.84
EMPLOYEE REIMBURSEMENT	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.91
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	100.01
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	106.80
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	117.52
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	122.04
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	176.28
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	261.58
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	115.26
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	123.83
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	128.48

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EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	194.96
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	205.66
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.97
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	264.66
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	403.41
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	437.65
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	457.09
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,229.35
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	232.78
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	120.77
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	128.62
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	141.95
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	170.20
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	GENERAL FUND	206.89
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	293.80
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	340.46
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	444.59
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	227.13
EMPLOYEE REIMBURSEMENT	6/20/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	284.00
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	103.39
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	111.31
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	112.72
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	112.90
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	118.65
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	135.57
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	147.83
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	152.55
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	158.20
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	161.76
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	169.39
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	178.54

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EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	195.83
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	210.75
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	215.55
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	216.96
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	229.96
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	240.13
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	255.88
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	273.08
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	367.73
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	381.20
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	381.26
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	385.46
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	705.46
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	739.41
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	943.25
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,380.03
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,631.14
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN DISTRICT	GENERAL FUND	2,632.12
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	296.63
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN STATE	GENERAL FUND	144.64
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN STATE	GENERAL FUND	151.42
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN STATE	GENERAL FUND	254.82
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	130.88
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - OUT OF STATE	GENERAL FUND	169.70
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - OUT OF STATE	GENERAL FUND	221.71
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - OUT OF STATE	GENERAL FUND	266.00
EMPLOYEE REIMBURSEMENT	6/25/2013	TRAVEL - OUT OF STATE	GENERAL FUND	384.19
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	155.37
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	210.42
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	324.31
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	454.40
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	120.78

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EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	127.71
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	130.09
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	134.86
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	142.18
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	142.18
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	144.21
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	157.75
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	164.26
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	164.96
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	164.96
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	174.11
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	189.37
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	137.86
EMPLOYEE REIMBURSEMENT	6/26/2013	TRAVEL - OUT OF STATE	GENERAL FUND	271.87
EMPLOYEE REIMBURSEMENT	6/27/2013	TRAVEL - IN DISTRICT	GENERAL FUND	122.04
EN POINTE TECHNOLOGIES	6/18/2013	SUPPLIES	GENERAL FUND	939.60
EN POINTE TECHNOLOGIES	6/25/2013	SUPPLIES	GENERAL FUND	474.15
ENCORE FLORALS AND FINE G (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.12
ENDICIA (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	346.04
ENGLISH KIRSTEN MALLORY	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	6/20/2013	TRAVEL - OUT OF STATE	MANAGEMENT INFORMATION SYSTEM	168.27
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	6/26/2013	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	596.80
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	123.68
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	124.76
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	148.86
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	249.52
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	331.78
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	363.67
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	401.62
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	499.04
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	528.74
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.98

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ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.68
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.14
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	TRAVEL - IN STATE	GENERAL FUND	126.08
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	743.64
ETA/CUISENAIRE	6/18/2013	SUPPLIES	GENERAL FUND	127.71
ETA/CUISENAIRE	6/25/2013	SUPPLIES	TITLE I (84.010)	932.16
EUROSPORT - GREAT ATLANTIC LACROSSE	6/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	728.10
EUROSPORT - GREAT ATLANTIC LACROSSE	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	204.92
EVANS HALEY LYNN	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
EVERY CHILD AN AUTHOR	6/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,990.00
EXCEL SPORTSWEAR / EXCEL INC	6/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	697.71
EXPEDIA*157022176073 (PCARD)	6/30/2013	TRAVEL - IN STATE	GENERAL FUND	115.00
EXPEDIA*SALES FINAL (PCARD)	6/30/2013	TRAVEL - IN STATE	GENERAL FUND	460.00
EXPEDIA*SALES FINAL (PCARD)	6/30/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	550.48
EXPEDIA*SALES FINAL (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	215.76
F. H. CANN & ASSOCIATES INC	6/12/2013	GARNISHMENTS	GENERAL FUND	112.17
FAMILY DOLLAR #7614 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	110.74
FARRIS AMANDA	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.00
FE BRASWELL COMPANY INC	6/27/2013	TECHNOLOGY	ADULT EDUCATION (84.002)	17,600.00
FEALY KEVIN PATRICK	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
FEDEX	6/11/2013	SUPPLIES	GENERAL FUND	1,322.68
FERGUSON ENT #29 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	146.11
FERGUSON ENTERPRISES INC	6/11/2013	PURCHASES	GENERAL FUND	5,091.49
FISHER SCI CHI (PCARD)	6/30/2013	PUPIL ACTIVITY	GENERAL FUND	120.42
FISHER SCI CHI (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	246.46
FISHER SCIENCE EDUCATION INC	6/12/2013	SUPPLIES	GENERAL FUND	409.77
FITZPATRICK NICHOLAS EDWARD	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
FIVE GUYS-MYRTLE B (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.09
FLINN SCIENTIFIC INC	6/11/2013	SUPPLIES	GENERAL FUND	596.72
FLINN SCIENTIFIC INC	6/20/2013	SUPPLIES	GENERAL FUND	1,190.77
FLINN SCIENTIFIC INC	6/27/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	216.83
FLINN SCIENTIFIC INC	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	852.67

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FLINN SCIENTIFIC, I (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	161.12
FLORIDA VIRTUAL SCHOOL	6/7/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	800.00
FLORIDA VIRTUAL SCHOOL	6/20/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	6,000.00
FOLLETT LIBRARY RES (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	192.79
FOLLETT LIBRARY RES (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,976.15
FOLLETT LIBRARY RESOURCES INC	6/7/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,197.71
FOLLETT LIBRARY RESOURCES INC	6/12/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	378.68
FOLLETT LIBRARY RESOURCES INC	6/12/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,150.62
FOLLETT LIBRARY RESOURCES INC	6/18/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	993.44
FOLLETT LIBRARY RESOURCES INC	6/18/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	228.62
FOLLETT LIBRARY RESOURCES INC	6/20/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,295.37
FOLLETT LIBRARY RESOURCES INC	6/20/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,953.27
FOLLETT LIBRARY RESOURCES INC	6/20/2013	SUPPLIES	GENERAL FUND	259.00
FOLLETT LIBRARY RESOURCES INC	6/25/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	273.21
FOLLETT LIBRARY RESOURCES INC	6/27/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,234.56
FOLLETT LIBRARY RESOURCES INC	6/27/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	489.45
FOOD LION #0899 (PCARD)	6/30/2013	FOOD	PUPIL ACTIVITY FUND	103.62
FOOD LION #0912 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	167.67
FOOD LION #0912 (PCARD)	6/30/2013	MEALS	TITLE I (84.010)	104.83
FOOD LION #0912 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	403.26
FOOD LION #2122 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	115.91
FOOD LION INC	6/7/2013	SUPPLIES	GENERAL FUND	556.90
FOOD LION INC	6/18/2013	SUPPLIES	GENERAL FUND	125.86
FORBES DISTRIBUTION & WHSE	6/20/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	15,065.00
FORDS PROPANE GAS INC	6/13/2013	ENERGY	GENERAL FUND	3,432.03
FORESTRY SUPPLIERS INC	6/12/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,491.58
FORMS & SUPPLY INC	6/4/2013	SUPPLIES	GENERAL FUND	404.97
FORMS & SUPPLY INC	6/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	273.24
FORMS & SUPPLY INC	6/5/2013	SUPPLIES	FOOD SERVICE FUND	203.62
FORMS & SUPPLY INC	6/7/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	502.34
FORMS & SUPPLY INC	6/7/2013	SUPPLIES	AT RISK STUDENT LEARNING	869.61
FORMS & SUPPLY INC	6/7/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	6,602.42

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FORMS & SUPPLY INC	6/7/2013	SUPPLIES	ESOL TITLE III	143.66
FORMS & SUPPLY INC	6/7/2013	SUPPLIES	GENERAL FUND	8,131.44
FORMS & SUPPLY INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	423.81
FORMS & SUPPLY INC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,505.76
FORMS & SUPPLY INC	6/11/2013	SUPPLIES	GENERAL FUND	768.12
FORMS & SUPPLY INC	6/12/2013	SUPPLIES	AT RISK STUDENT LEARNING	832.50
FORMS & SUPPLY INC	6/12/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	8,749.23
FORMS & SUPPLY INC	6/12/2013	SUPPLIES	GENERAL FUND	4,869.19
FORMS & SUPPLY INC	6/12/2013	SUPPLIES	HIGH SCHOOLS THAT WORK	165.92
FORMS & SUPPLY INC	6/12/2013	SUPPLIES	IDEA (84.027)	180.84
FORMS & SUPPLY INC	6/12/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,172.82
FORMS & SUPPLY INC	6/12/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	565.82
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	AT RISK STUDENT LEARNING	4,106.90
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	3,128.31
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	GENERAL FUND	9,304.01
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	589.37
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	203.04
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	624.27
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	TITLE I (84.010)	1,409.89
FORMS & SUPPLY INC	6/13/2013	SUPPLIES	WORK-BASED LEARNING	2,124.55
FORMS & SUPPLY INC	6/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	464.95
FORMS & SUPPLY INC	6/18/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,739.03
FORMS & SUPPLY INC	6/18/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	285.24
FORMS & SUPPLY INC	6/18/2013	SUPPLIES	GENERAL FUND	4,660.49
FORMS & SUPPLY INC	6/18/2013	SUPPLIES	NEGLECTED AND DELINQUENT	139.71
FORMS & SUPPLY INC	6/18/2013	SUPPLIES	TITLE I (84.010)	105.89
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	117.37
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	14,751.01
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	7,387.39
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	GENERAL FUND	20,891.10
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	NEGLECTED AND DELINQUENT	646.72
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	SANTEE COOPER	217.40

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/20/2013	SUPPLIES	TITLE I (84.010)	10,829.70
FORMS & SUPPLY INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	777.13
FORMS & SUPPLY INC	6/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	263.04
FORMS & SUPPLY INC	6/25/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	401.95
FORMS & SUPPLY INC	6/25/2013	SUPPLIES	TITLE I (84.010)	358.30
FORMS & SUPPLY INC	6/26/2013	SUPPLIES	FOOD SERVICE FUND	910.81
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	ADULT EDUCATION	201.53
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	ADULT EDUCATION (84.002)	207.54
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	249.34
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	GENERAL FUND	22,520.58
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	HIGH SCHOOLS THAT WORK	1,420.29
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,789.16
FORMS & SUPPLY INC	6/27/2013	SUPPLIES	TITLE I (84.010)	3,658.40
FORT SUMTER TOURS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.00
FORT SUMTER TOURS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,844.00
FOSTER-CAVINESS CO INC	6/5/2013	FOOD	FOOD SERVICE FUND	12,378.25
FOSTER-CAVINESS CO INC	6/12/2013	FOOD	FOOD SERVICE FUND	17,650.87
FOSTER-CAVINESS CO INC	6/20/2013	FOOD	FOOD SERVICE FUND	4,841.99
FOWLER JEWELRY	6/7/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	576.44
FOXS PIZZA DEN (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	160.00
FRANCIS MARION UNIVERSITY	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
FRANKLIN BAKING COMPANY LLC	6/12/2013	FOOD	FOOD SERVICE FUND	5,477.34
FRANKLIN BAKING COMPANY LLC	6/26/2013	FOOD	FOOD SERVICE FUND	4,814.08
FRANKLIN COVEY INC	6/12/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
FREY SCIENTIFIC	6/18/2013	SUPPLIES	AT RISK STUDENT LEARNING	966.95
FREY SCIENTIFIC	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,057.04
FREY SCIENTIFIC	6/27/2013	SUPPLIES	GENERAL FUND	675.11
FRIEND CONSULTING LLC	6/12/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRIEND CONSULTING LLC	6/25/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	6/12/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	19,298.27
FRINGE BENEFITS MANAGEMENT CO	6/26/2013	FBMC-MEDICAL SPENDING	GENERAL FUND	23,246.98
FRONTIER AI 4227247884714 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.80

Vendor	Check Date	Description	Funding Source	Amount
FRYKENBURG DIANNA MARIE	6/18/2013	PUPIL ACTIVITY	SCHOLARSHIP - JOSTENS	500.00
FULL BLOOM NURSERY (PCARD)	6/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	155.10
FULL BLOOM NURSERY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	112.17
FULL BLOOM NURSERY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	174.61
FULL BLOOM NURSERY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	465.14
FUN WAREHOUSE INC (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.00
FUN WAREHOUSE INC (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,109.00
FUTURE BUSINESS LEADERS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
GARCIA RITA	6/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GARRETT BOOK COMPANY	6/27/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	551.78
GE CAPITAL	6/7/2013	RENTALS	GENERAL FUND	1,276.66
GE CAPITAL	6/27/2013	RENTALS	GENERAL FUND	1,276.66
GENCO CHEMICALS INC	6/7/2013	SUPPLIES	GENERAL FUND	711.19
GENERAL BINDING SALES INC	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	305.90
GENERAL SALES COMPANY	6/7/2013	EQUIPMENT	FOOD SERVICE FUND	4,133.16
GENERAL SALES COMPANY	6/12/2013	EQUIPMENT	FOOD SERVICE FUND	16,532.64
GENERAL SALES COMPANY	6/20/2013	EQUIPMENT	FOOD SERVICE FUND	5,196.66
GENERAL SALES COMPANY	6/20/2013	SMALL WARES	FOOD SERVICE FUND	406.82
GENERAL SALES COMPANY	6/20/2013	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	814.10
GENERAL SALES COMPANY	6/26/2013	EQUIPMENT	FOOD SERVICE FUND	34,542.41
GENESIS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	165.80
GIULIANI MICHAEL SCOTT	6/7/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
GLOVER CORY SCOTT	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
GOLDEN CORRAL - #869 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,176.00
GOLDEN CORRAL - #928 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	115.98
GOLDEN CORRAL 800 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	739.25
GOPHER SPORT	6/13/2013	SUPPLIES	GENERAL FUND	658.14
GOPHER SPORT	6/18/2013	SUPPLIES	GENERAL FUND	322.01
GOPHER SPORT	6/27/2013	SUPPLIES	GENERAL FUND	369.01
GRABARA MICHAEL	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
GRABARA MICHAEL	6/11/2013	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
GRADUATE STUDIES (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	6/12/2013	SUPPLIES MAINTENANCE	FOOD SERVICE FUND	200.00
GRAND STRAND GARAGE DOOR (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	475.00
GRAND STRAND PSYCHOLOGICAL SERVICES PA	6/11/2013	STUDENT SERVICES	IDEA (84.027)	4,075.00
GRAND STRAND SANDWICH CO INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	147.31
GRAND STRAND SANDWICH CO INC	6/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	147.31
GRAND STRAND WATER & SEWE (PCARD)	6/30/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	6,886.58
GRAND STRAND WATER & SEWE (PCARD)	6/30/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	9,165.90
GRAND STRAND WATER & SEWE (PCARD)	6/30/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	10,465.55
GRAND STRAND WATER & SEWE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	6,944.30
GRAND STRAND WATER & SEWER	6/20/2013	TAP FEES	PHASE IV BUILDING PROGRAM	101.72
GRANICUS INC	6/20/2013	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	8,825.00
GRANICUS INC	6/27/2013	TECHNOLOGY	GENERAL FUND	2,392.00
GRAVES KATHLEEN D	6/12/2013	STUDENT TRANSPORTATION	GENERAL FUND	919.08
GRAYBAR ELECTRIC CO INC	6/7/2013	PURCHASES	GENERAL FUND	4,043.52
GRAYBAR ELECTRIC CO INC	6/7/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	2,330.69
GRAYBAR ELECTRIC CO INC	6/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,043.59
GRAYBAR ELECTRIC CO INC	6/27/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	2,415.94
GRAYBAR ELECTRIC CO INC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	443.28
GRAYBAR ELECTRIC CO INC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	511.06
GRAYBAR ELECTRIC CO INC	6/27/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	4,814.64
GREAT AMERICAN OPPORTUNITIES INC	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.44
GREAT LAKES HIGHER EDU GUARANTY CORP	6/12/2013	GARNISHMENTS	GENERAL FUND	286.92
GREAT LAKES HIGHER EDU GUARANTY CORP	6/26/2013	GARNISHMENTS	GENERAL FUND	286.92
GREATAMERICA FINANCIAL SVCS	6/7/2013	RENTALS	GENERAL FUND	1,275.48
GREATAMERICA FINANCIAL SVCS	6/12/2013	RENTALS	GENERAL FUND	1,748.52
GREATAMERICA FINANCIAL SVCS	6/20/2013	RENTALS	GENERAL FUND	2,550.96
GREATAMERICA FINANCIAL SVCS	6/27/2013	RENTALS	GENERAL FUND	1,748.52
GREEN VALLEY NURSERY	6/12/2013	SUPPLIES	GENERAL FUND	364.50
GREENVILLE STAGE EQUIPMENT CO., INC	6/27/2013	EQUIPMENT	MYRTLE BEACH AUDITORIUM	37,946.08
GRIFFINS IGA (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	205.03
GROTH MUSIC	6/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	195.00
GROWING GOOD KIDS, INC	6/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
GROWING GOOD KIDS, INC	6/25/2013	SUPPLIES	GENERAL FUND	400.00
GTM SPORTSWEAR/ITS GREEK TO ME	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	378.00
GULF EAGLE SUPPLY INC	6/25/2013	PURCHASES	GENERAL FUND	409.86
GUM DROP CASES LLC	6/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	WORK-BASED LEARNING	566.58
GUM DROP CASES LLC	6/27/2013	SUPPLIES	GENERAL FUND	1,618.80
GUM DROP CASES LLC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	8,134.12
GUM DROP CASES LLC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,133.16
GUM DROP CASES LLC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	768.93
GUM DROP CASES LLC	6/27/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	526.11
GUMDROP BOOKS INC	6/7/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,176.39
GYROS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	217.43
H H FLUORESCENT PARTS, IN (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	235.47
HAL LEONARD CORP (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	245.00
HAMMOND CLAUDIA NICOLE	6/12/2013	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
HARBOR SPECIALTIES (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	182.32
HARDEE'S 1500252 (PCARD)	6/30/2013	FOOD	PUPIL ACTIVITY FUND	182.44
HARDEE'S 1501757 (PCARD)	6/30/2013	MEALS	GENERAL FUND	245.66
HARDWICKS LANDSCAPING LLC	6/12/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	91,878.26
HARDWICKS LUBE IT (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,269.00
HARRELSON CONSULTING LLC	6/7/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,709.75
HARRELSON CONSULTING LLC	6/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	966.62
HARRYS DISCOUNT TIRE CENT (PCARD)	6/30/2013	SUPPLIES - VEHICLES	GENERAL FUND	171.20
HATCHETTE CONSULTING LLC	6/7/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,369.07
HATCHETTE CONSULTING LLC	6/11/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,106.31
HATTERAS EMBROIDERY & APP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	928.00
HEALTHMASTER HOLINGS LLC	6/26/2013	TECHNOLOGY	GENERAL FUND	7,271.23
HEARTLAND PAYMENT SYS-SCHOOL-LINK	6/26/2013	SUPPLIES	FOOD SERVICE FUND	1,200.00
HEAT TRANSFER SALES (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	631.44
HEERY INTERNATIONAL INC	6/20/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	15,875.00
HEMSING MICHAEL PAUL	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HENRY SCHEIN INC	6/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	424.91
HENRY SCHEIN INC	6/20/2013	SUPPLIES	GENERAL FUND	235.44

Vendor	Check Date	Description	Funding Source	Amount
HERALD MULTIFORMS INC (PCARD)	6/30/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	588.51
HERALD OFFICE SUPPLY INC	6/11/2013	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	6/12/2013	RENTALS	GENERAL FUND	29,514.82
HERALD OFFICE SUPPLY INC	6/13/2013	RENTALS	GENERAL FUND	49,219.08
HERALD OFFICE SUPPLY INC	6/20/2013	RENTALS	FOOD SERVICE FUND	1,699.73
HERALD OFFICE SUPPLY INC	6/20/2013	RENTALS	GENERAL FUND	31,882.56
HERALD OFFICE SUPPLY INC	6/25/2013	SUPPLIES	GENERAL FUND	307.76
HERALD OFFICE SUPPLY INC	6/27/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	1,123.09
HERALD OFFICE SUPPLY INC	6/27/2013	SUPPLIES - COPYING	GENERAL FUND	123.10
HERALD OFFICE SUPPLY INC (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	815.67
HERFF JONES INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	6,859.92
HERFF JONES INC	6/12/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	11,833.53
HERFF JONES INC	6/18/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,686.06
HERFF JONES INC	6/18/2013	TEXTBOOKS	GENERAL FUND	626.50
HERFF JONES INC	6/25/2013	SUPPLIES	PUPIL ACTIVITY FUND	989.17
HERFF JONES INC	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	791.42
HERFF JONES INC	6/27/2013	SUPPLIES	GENERAL FUND	108.31
HERITAGE FOOD SERVICE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	129.74
HERITAGE FOOD SERVICE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	201.34
HERITAGE FOOD SERVICE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	452.10
HERITAGE FOOD SERVICE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	853.15
HERITAGE FOOD SERVICE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,467.94
HERITAGE FOOD SERVICE GRO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	335.11
HERITAGE FOOD SERVICE GRO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	670.70
HERITAGE FOOD SERVICE GRO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,071.95
HERMAN FREDERICK L - "THE STRAWMAN"	6/7/2013	SUPPLIES	GENERAL FUND	700.00
HEWLETT PACKARD COMPANY	6/7/2013	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	639.80
HEWLETT PACKARD COMPANY	6/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	993.72
HFC*DISC DANCE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	131.70
HIGH SCHOOL SPORTS REPORT	6/13/2013	ADVERTISING	ATHLETICS	350.00
HILTON ADVANCE PURCHAS (PCARD)	6/30/2013	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	543.44
HILTON AT UNIV. PLACE (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	518.46

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN OKLA (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	883.26
HILTON HOTELS DEPOSIT (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	540.00
HILTON HOTELS ST PETE (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	208.32
HIMMELSBACH AMANDA	6/12/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	135.00
HINKEL JOSHUA V	6/11/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	750.00
HJ CAROLINA INC	6/7/2013	SUPPLIES	GENERAL FUND	507.00
HOBART SERVICE-SE (PCARD)	6/30/2013	SUPPLIES	FOOD SERVICE FUND	988.58
HOBART SERVICE-SE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	239.11
HOBART SERVICE-SE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	530.71
HOBART SERVICE-SE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	681.48
HOMEDEPOT.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	514.08
HOMEGOODS #0182 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	440.02
HONOR FLIGHT MYRTLE BEACH	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.00
HORACE MANN EDUCATORS	6/12/2013	HORACE MANN INSURANCE	GENERAL FUND	4,262.01
HORACE MANN EDUCATORS	6/26/2013	HORACE MANN INSURANCE	GENERAL FUND	4,262.01
HORRY COUNTY CLERK OF COURT	6/12/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY CLERK OF COURT	6/26/2013	GARNISHMENTS	GENERAL FUND	3,712.70
HORRY COUNTY POLICE DEPARTMENT	6/7/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	6/7/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	255.00
HORRY COUNTY POLICE DEPARTMENT	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	350.00
HORRY COUNTY POLICE DEPARTMENT	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	430.00
HORRY COUNTY POLICE DEPARTMENT	6/18/2013	ADDITIONAL PAY	PUPIL ACTIVITY FUND	105.00
HORRY COUNTY TREASURER	6/26/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	998.69
HORRY ELECTRIC COOP*	6/5/2013	ENERGY	GENERAL FUND	64,016.92
HORRY ELECTRIC COOP*	6/7/2013	ENERGY	GENERAL FUND	17,841.71
HORRY ELECTRIC COOP*	6/13/2013	ENERGY	GENERAL FUND	96,517.25
HORRY ELECTRIC COOP*	6/20/2013	ENERGY	GENERAL FUND	82,108.77
HORRY ELECTRIC COOP*	6/26/2013	ENERGY	GENERAL FUND	41,876.51
HORRY GEORGETOWN TEC	6/7/2013	PRINTING AND BINDING	GENERAL FUND	227.10
HORRY GEORGETOWN TEC	6/13/2013	SUPPLIES	GENERAL FUND	512.40
HORRY GEORGETOWN TEC	6/13/2013	TUITION TO OTHER ENTITY	GENERAL FUND	492.00
HORRY PRINTERS	6/26/2013	PRINTING AND BINDING	GENERAL FUND	173.71

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2013	CELL PHONES	GENERAL FUND	17,864.38
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2013	COMMUNICATION	GENERAL FUND	31,674.14
HOTELS.COM US (PCARD)	6/30/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	375.10
HOTZ CATERING SERVICE INC	6/7/2013	RENTALS	PUPIL ACTIVITY FUND	150.00
HOUGHTON MIFFLIN HARCOURT	6/26/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	9,150.27
HOUSTON BALFOUR (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
HP HOME STORE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	101.51
HP HOME STORE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	759.17
HUCKS PLASTERING	6/27/2013	SUPPLIES MAINTENANCE	GENERAL FUND	3,480.00
HUGH OBRIAN YOUTH LEADERSHIP	6/18/2013	OTHER OBJECTS	GENERAL FUND	150.00
HUNTINGTON BCH STAT (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.00
HYATT HOTELS LONG BEACH (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	2,951.86
HYATT REGENCY GREENVILLE (PCARD)	6/30/2013	TRAVEL - IN STATE	WORK-BASED LEARNING	584.00
HYMAN PAPER & CHEMICAL COMPANY INC	6/11/2013	SUPPLIES	GENERAL FUND	904.69
HYMAN PAPER & CHEMICAL COMPANY INC	6/12/2013	EQUIPMENT	GENERAL FUND	5,675.07
HYMAN PAPER & CHEMICAL COMPANY INC	6/12/2013	SUPPLIES	GENERAL FUND	4,523.47
HYMAN PAPER & CHEMICAL COMPANY INC	6/18/2013	SUPPLIES	GENERAL FUND	796.07
HYMAN PAPER & CHEMICAL COMPANY INC	6/20/2013	SUPPLIES	GENERAL FUND	3,385.73
HYMAN PAPER & CHEMICAL COMPANY INC	6/26/2013	SUPPLIES	GENERAL FUND	5,103.17
IBIS OF THE CAROLINAS INC	6/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	488.92
IBIS OF THE CAROLINAS INC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	404.28
IBIS OF THE CAROLINAS INC	6/7/2013	SUPPLIES	GENERAL FUND	612.16
IBIS OF THE CAROLINAS INC	6/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	258.11
IBIS OF THE CAROLINAS INC	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	653.30
ICLE INC (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,150.00
ICLE INC (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	575.00
ICLE INC (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	575.00
ICLE INC (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	825.00
ICLE INC (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,150.00
ICLE INC (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,650.00
IDENT-A-KID SERVICES OF AMERICA INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	219.00
IH SERVICES INC	6/20/2013	CLEANING SERVICES	GENERAL FUND	2,089.18

Vendor	Check Date	Description	Funding Source	Amount
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/12/2013	GARNISHMENTS	GENERAL FUND	119.33
ILLINOIS STUDENT ASSISTANCE COMMISSION	6/26/2013	GARNISHMENTS	GENERAL FUND	119.33
IMAGESTUFF.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	908.20
IMAGINATION ATHLETICIS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	351.55
IMPACT APPLICATION (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
IMPACT APPLICATIONS INC	6/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INDIGO FARMS PRODUCE MARKET	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
INLET AFFAIRS BANQUET & (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	500.00
INSECT LORE PRODUCTS	6/25/2013	SUPPLIES	IDEA (84.027)	104.93
INT*SOUND SYSTEMS, INC. (PCARD)	6/30/2013	SUPPLIES	WAVES OF THE FUTURE GRANT	415.00
INTEGRITY INSTALLATION SERVICE	6/18/2013	SUPPLIES	PUPIL ACTIVITY FUND	203.04
INTERGRATED SYSTEMS & DES (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	185.31
INTERNAL REVENUE SERVICES	6/12/2013	GARNISHMENTS	GENERAL FUND	2,734.58
INTERNAL REVENUE SERVICES	6/26/2013	GARNISHMENTS	GENERAL FUND	5,387.67
INTERNATIONAL BACCALAUREATE ORG OF NORTH	6/11/2013	TUITION TO OTHER ENTITY	GENERAL FUND	10,660.00
INTERNATIONAL PUBLIC MANA (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	761.00
INTERNATIONAL THESPIAN FE (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	685.00
INTERNATIONAL THESPIAN FE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,736.00
INTERSTATE BATTERY SYSTEM (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE MUSIC SUPPLY	6/18/2013	SUPPLIES	GENERAL FUND	444.13
INTERSTATE TRANSPORTATION (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	140.48
IPAD REPAIR OF SOUTH CAROLINA LLC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,166.20
IVEY SALES ASSOCIATES INC	6/11/2013	SUPPLIES	ATHLETICS	323.00
J W PEPPER (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	404.99
J W PEPPER (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	493.35
J W PEPPER (PCARD)	6/30/2013	SUPPLIES	WAVES OF THE FUTURE GRANT	300.19
JACKSON ASHLEIGH E	6/18/2013	STUDENT TRANSPORTATION	GENERAL FUND	4,333.44
JACOBI HARDWARE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	102.00
JACOBI HARDWARE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	245.00
JACOBI HARDWARE (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	265.00
JAMES RIVER PETROLEUM	6/4/2013	PURCHASES	GENERAL FUND	23,713.30
JAMESTOWN YORKTOWN FOUNDA (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,387.50

Vendor	Check Date	Description	Funding Source	Amount
JENNIE-O TURKEY STORE SALES LLC	6/5/2013	FOOD	FOOD SERVICE FUND	1,287.92
JERRY MARTIN EDUCATION CONSULTING LLC	6/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	MATH & SCIENCE PARTNERSHIP	4,000.00
JERSEY MIKES SUBS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	196.54
JOEL GLADDEN / GLADDEN SIGNS	6/18/2013	SUPPLIES	GENERAL FUND	225.00
JOHNNY ROCKETS BAREFOOT (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.75
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	121.13
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	181.22
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	203.40
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	349.17
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,306.37
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	181.37
JONES SCHOOL SUPPL (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	428.90
JOSTENS INC	6/7/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,819.37
JOSTENS INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	895.10
JOSTENS INC	6/18/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,778.38
JOSTENS INC	6/20/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	11,993.44
JOSTENS INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	5,938.91
JULIAN WATER TECH AND SERVICE AIC INC	6/11/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	6/25/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	484.00
JUS SPORTS (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	1,235.85
JUS SPORTS (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	1,241.20
JUS SPORTS (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	2,133.27
JUST PRINTING INC	6/7/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	268.60
JUST PRINTING INC	6/7/2013	SUPPLIES	GENERAL FUND	272.60
JUST PRINTING INC	6/13/2013	SUPPLIES	GENERAL FUND	209.20
JUST PRINTING INC	6/20/2013	SUPPLIES	GENERAL FUND	166.00
JUST PRINTING INC	6/25/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	147.40
JUST PRINTING INC	6/25/2013	SUPPLIES	GENERAL FUND	245.40
JUST PRINTING INC	6/27/2013	SUPPLIES	IDEA (84.027)	209.20
JVA MAINTENANCE	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JW PEPPER & SONS INC	6/7/2013	SUPPLIES	GENERAL FUND	1,586.28
JW PEPPER & SONS INC	6/7/2013	TEXTBOOKS	GENERAL FUND	155.98

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	6/12/2013	SUPPLIES	GENERAL FUND	889.86
JWU STUDENT ACCTS MIAMI (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	595.00
K12 MANAGEMENT INC	6/13/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	9,014.00
K2 AWARDS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.69
KAGAN PUBLISHING & PROFESSIONAL DEV INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	995.50
KANAWHA INSURANCE COMPANY	6/12/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,869.29
KANAWHA INSURANCE COMPANY	6/26/2013	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,914.15
KARYN NICOLE CURRALL	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
KATALINICH MICHAEL ALEXANDRE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
KATHYS FLOWERS & GIFTS	6/20/2013	SUPPLIES	GENERAL FUND	137.70
KELLY BRIANNA MARIE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
KEM VENTURES INC	6/20/2013	SUPPLIES	IDEA (84.027)	229.76
KENDALL/HUNT	6/20/2013	SUPPLIES	GENERAL FUND	11,760.86
KENDALL/HUNT	6/27/2013	SUPPLIES	GENERAL FUND	7,441.22
KEY TECHNOLOGIES	6/7/2013	SUPPLIES	IDEA (84.027)	4,891.00
KEYMATE INC	6/27/2013	PURCHASES	GENERAL FUND	765.49
KEYMATE INC	6/27/2013	SUPPLIES	GENERAL FUND	484.16
KING CONSTRUCTION SERVICES INC	6/7/2013	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	140.00
KING CONSTRUCTION SERVICES INC	6/7/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	4,000.00
KING CONSTRUCTION SERVICES INC	6/20/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	51,012.78
KINGS FLORIST	6/20/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	147.15
KINGS FLORIST	6/27/2013	SUPPLIES	GENERAL FUND	271.60
KLAI-CO DBA IDENTIFICATION PROD MFG CO	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	862.50
KNOWBUDDY RESOURCES	6/7/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	857.35
KRISPY KREME # 545 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.08
KRISPY KREME #548 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	234.15
KROGER #26 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	142.27
KROGER #26 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	215.49
KROGER #26 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	173.69
KROGER #26 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	322.16
KROGER #26 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	154.53
L L HOUSEMOVING INC	6/7/2013	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	16,686.25

Vendor	Check Date	Description	Funding Source	Amount
L2GQUILL AND SCROLL- M (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	148.00
LAB AIDS INC	6/13/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	264.45
LAKESHORE LEARNING MATER (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	710.07
LAKESHORE LEARNING MATERIALS	6/13/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	204.55
LAKESHORE LEARNING MATERIALS	6/13/2013	SUPPLIES	GENERAL FUND	499.64
LAKESHORE LEARNING MATERIALS	6/27/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	440.22
LAKESHORE LEARNING MATERIALS	6/27/2013	SUPPLIES	GENERAL FUND	164.20
LAKESHORE LEARNING MATERIALS	6/27/2013	SUPPLIES	IDEA (84.027)	200.66
LAKEWOOD CAMPING RESORT INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	11,895.22
LANCASTER TOURS	6/20/2013	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,697.50
LANDSCAPES BY MEW LLC	6/25/2013	SUPPLIES	GENERAL FUND	187.00
LASALLE ANN-MARIE PAISLEY - FURMAN UNIV	6/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
LAZAROFF THOMAS EDWARD	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
LE BLEU OF THE CAROLINAS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	311.74
LE BLEU OF THE CAROLINAS (PCARD)	6/30/2013	RENTALS	PUPIL ACTIVITY FUND	227.99
LEADERSHIP & LEARNING CENTER	6/25/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	56,375.00
LEARN IT ONLINE LLC	6/20/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	22,400.45
LEARNING HAVENS LLC	6/20/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,275.00
LEARNING LABS INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	5,716.20
LEARNING RESOURCES	6/7/2013	SUPPLIES	TITLE I (84.010)	123.06
LEGO EDUCATION (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.75
LIBERTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	122.89
LIBRARY VIDEO COMP (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	183.06
LIFETOUCH PUBLISHING INC	6/27/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,543.27
LIFETOUCH PUBLISHING INC	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	5,104.47
LIGHTHOUSE CARE CENTER CONWAY	6/13/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,756.80
LIGHTHOUSE CARE CENTER CONWAY	6/27/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	24,030.00
LIGHTHOUSE CARE CENTER CONWAY	6/27/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,793.28
LIGHTHOUSE CARE CENTER CONWAY	6/27/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	11,785.20
LIGHTHOUSE CARE CENTER CONWAY	6/27/2013	STUDENT SERVICES	GENERAL FUND	18,180.00
LIPAT MARIA RAYANA LIAVORE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
LITTLE CAESARS 1240 0015 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.60

Vendor	Check Date	Description	Funding Source	Amount
LITTLE RIVER ALTER (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
LITTLE RIVER LANES (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.00
LITTLE RIVER WATER & SEWER INC	6/26/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	1,789.46
LODGE FRONT OFFICE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.00
LODGE FRONT OFFICE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,242.20
LOGANS ROADHOUSE 216 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	310.00
LONG BAY PROFESSIONAL SERVICES INC	6/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
LONGLEY SUPPLY CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	102.27
LONGLEY SUPPLY CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	114.37
LONGLEY SUPPLY CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	202.24
LONGLEY SUPPLY CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	573.61
LONGLEY SUPPLY COMPANY INC	6/27/2013	PURCHASES	GENERAL FUND	364.69
LONGLEY SUPPLY COMPANY INC	6/27/2013	SUPPLIES	GENERAL FUND	2,414.88
LORIS IGA (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	119.50
LORIS IGA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	132.71
LORIS IGA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	161.54
LORIS IGA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	202.67
LORIS IGA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	283.80
LORIS IGA (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	104.21
LORIS POLICE DEPARTMENT	6/26/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	400.00
LORMAN EDUCATION SERVICE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	322.92
LOW COUNTRY GLASS	6/13/2013	REPAIRS AND MAINTENANCE	CONS CAPITAL IMPROVEMENT PROJ	1,545.00
LOW COUNTRY GLASS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	315.00
LOW COUNTRY GLASS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	335.00
LOW COUNTRY GLASS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	365.00
LOW COUNTRY GLASS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	417.75
LOW COUNTRY GLASS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	435.00
LOWES #00410* (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	199.25
LOWES #00410* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	267.31
LOWES #00410* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	578.81
LOWES #00410* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	279.31
LOWES #00410* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	857.09

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410* (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	342.11
LOWES #00603* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	145.74
LOWES #00603* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	261.33
LOWES #00603* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	272.47
LOWES #00603* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	825.07
LOWES #00603* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	240.40
LOWES #01004* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	285.53
LOWES #01004* (PCARD)	6/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	414.73
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	231.96
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	106.47
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	202.19
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	310.98
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,077.89
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	107.91
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	390.71
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	187.02
LOWES #01705* (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	155.49
LOWES OF M B INC	6/20/2013	SUPPLIES	GENERAL FUND	235.63
LOWES OF M B INC	6/27/2013	SUPPLIES	GENERAL FUND	329.18
LRP PUBLICATIONS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	303.50
LUKE ERIKA CATHRYN	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
LUMBER EXPRESS	6/13/2013	SUPPLIES	GENERAL FUND	387.54
LUMBER EXPRESS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.84
MAATA DISTRICT III (PCARD)	6/30/2013	TRAVEL - IN STATE	ATHLETICS	140.00
MACANDELL (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	900.00
MAESTRO FOODS INC	6/13/2013	MEALS	PUPIL ACTIVITY FUND	1,615.00
MAGNATAG PRODUCTS	6/13/2013	SUPPLIES	TITLE I (84.010)	1,080.79
MAGNATAG PRODUCTS	6/27/2013	SUPPLIES	COVEY LEADERSHIP	1,158.52
MAGNATAG PRODUCTS	6/27/2013	SUPPLIES	GENERAL FUND	1,256.42
MAGNOLIA PLANTATION MAIN (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,618.00
MAGNOLIA TIRE AUTO SERV (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	118.80
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	6/5/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,442.17

Vendor	Check Date	Description	Funding Source	Amount
MAMA JEANS RESTAURANT	6/18/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,099.48
MANSFIELD OIL CO	6/26/2013	ENERGY	GENERAL FUND	2,211.57
MANSFIELD OIL CO	6/26/2013	ENERGY	PUPIL ACTIVITY FUND	7,141.15
MANSFIELD OIL CO	6/26/2013	PUPIL ACTIVITY	ATHLETICS	1,152.17
MANSFIELD OIL CO	6/26/2013	SUPPLIES	GENERAL FUND	241.69
MANSFIELD OIL CO	6/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	6,807.53
MANSFIELD OIL CO	6/26/2013	SUPPLIES - VEHICLES	GENERAL FUND	18,950.20
MANSFIELD OIL CO	6/26/2013	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,292.27
MARCH OF DIMES	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	387.00
MARCH OF DIMES FOUNDATIO (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MARINARO ALEX STEVEN	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
MARKERBOARD PEOPLE, INC. (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	455.30
MARRIOTT 33764 ANAHEIM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.00
MARRIOTT 33788 LONG ISD (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	TITLE I (84.010)	582.69
MARRIOTT DOWNTOWN	6/12/2013	TRAVEL - OUT OF STATE	GENERAL FUND	546.18
MARRIOTT JW INDIANAPOLIS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	603.72
MARRIOTT JW INDIANAPOLIS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,867.67
MARSHALL LIGHT SOUND (PCARD)	6/30/2013	SUPPLIES	MYRTLE BEACH AUDITORIUM	283.40
MARSHALL LIGHT SOUND (PCARD)	6/30/2013	SUPPLIES	MYRTLE BEACH AUDITORIUM	1,846.46
MARSHALL LIGHT & SOUND RENTAL	6/20/2013	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	3,779.00
MARTIN MELINDA JEAN	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
MARTIN MELINDA JEAN	6/7/2013	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
MARTIN MELINDA JEAN	6/7/2013	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
MARYLAND FRIED CHICKEN (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	154.70
MASTER WHOLESALE SUPPLY	6/27/2013	SUPPLIES	TITLE I (84.010)	607.50
MASTERCRAFT RENOVATION SY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.00
MATERIAL FLOW&CONVEYOR (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	1,436.65
MATERIAL FLOW&CONVEYOR (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	1,500.00
MATERIAL FLOW&CONVEYOR (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	2,298.64
MATHBOAT	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	823.98
MB BLIND & DRAPERY WINDOW CENTER INC	6/27/2013	SUPPLIES	GENERAL FUND	451.44
MC SOUND LIGHT AND VIDEO INC	6/7/2013	RENTALS	PUPIL ACTIVITY FUND	216.00

Vendor	Check Date	Description	Funding Source	Amount
MCCORMICKS	6/13/2013	SUPPLIES	GENERAL FUND	865.00
MCCORMICKS	6/20/2013	SUPPLIES	GENERAL FUND	958.00
MCDONALD'S F10524 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.57
MCDONALD'S F12595 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	139.32
MCDONALD'S F31323 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.36
MCDONALD'S F33985 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	197.57
MCDONALD'S F33985 (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
MCDONALD'S F34410 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	284.86
MCDONALD'S F6081 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.74
MCKINNEY SHELBY LYNNE	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
ME/DE SUPPLY COMPANY	6/7/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	177.31
MEARS TRANS SALES01 OF 01 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
MEDCO SUPPLY INC	6/13/2013	SUPPLIES	ATHLETICS	395.95
MEDIEVAL TIMES MYRT RES (PCARD)	6/30/2013	PUPIL ACTIVITY	EEDA - MISCELLANEOUS	264.69
MENTORING MINDS, L.P. (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,006.06
MESSETLER ZACKERY - COASTAL CAROLINA	6/18/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
METLIFE	6/12/2013	ORP-MET LIFE	GENERAL FUND	23,172.88
METLIFE	6/26/2013	ORP-MET LIFE	GENERAL FUND	32,190.12
MG TRUST COMPANY LLC	6/12/2013	TSA: GATEKEEPER	GENERAL FUND	76,980.38
MG TRUST COMPANY LLC	6/26/2013	TSA: GATEKEEPER	GENERAL FUND	85,196.38
MICHAELS #2056 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	122.48
MICHAELS #2056 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	489.90
MICROTEL INN & SUITES (PCARD)	6/30/2013	TRAVEL - IN STATE	ATHLETICS	170.98
MICROTEL INN & SUITES (PCARD)	6/30/2013	TRAVEL - IN STATE	GENERAL FUND	170.98
MIDCO 800-536-0238 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	525.48
MILLER ANDRE - CLEMSON UNIVERSITY	6/18/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
MITCHELL KAYLA MARIE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MONOPRICE INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	387.03
MONOPRICE INC (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,387.73
MONSTER DETAILING	6/20/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
MOORE MEDICAL LLC	6/13/2013	SUPPLIES	GENERAL FUND	9,224.62
MOTOROLA SOLUTIONS INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	10,239.00

Vendor	Check Date	Description	Funding Source	Amount
MPS	6/7/2013	SUPPLIES	GENERAL FUND	400.97
MU ALPHA THETA (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
MUSIC & ARTS CENTER INC	6/4/2013	SUPPLIES	GENERAL FUND	100.88
MUSIC & ARTS CENTER INC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
MUSIC & ARTS CENTER INC	6/7/2013	SUPPLIES	GENERAL FUND	904.98
MUSIC & ARTS CENTER INC	6/27/2013	SUPPLIES	GENERAL FUND	792.53
MUSIC IN MOTION (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	143.72
MUSIC IN THE PARKS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,558.00
MUSIC IN THE PARKS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,727.00
MXN CORPORATION	6/20/2013	TECHNOLOGY PURCHASES > \$5,000	TECHNOLOGY	15,740.57
MYRTLE BEACH COMMUNICATI (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	414.15
MYRTLE BEACH COMMUNICATIONS INC	6/7/2013	COMMUNICATION	GENERAL FUND	6,053.40
MYRTLE BEACH COMMUNICATIONS INC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,281.25
MYRTLE BEACH COMMUNICATIONS INC	6/13/2013	SUPPLIES	GENERAL FUND	1,494.45
MYRTLE BEACH COMMUNICATIONS INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	3,005.15
MYRTLE BEACH COMMUNICATIONS INC	6/20/2013	SUPPLIES	GENERAL FUND	3,375.71
MYRTLE BEACH COMMUNICATIONS INC	6/20/2013	SUPPLIES MAINTENANCE	GENERAL FUND	251.40
MYRTLE BEACH COMMUNICATIONS INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	526.39
MYRTLE BEACH COMMUNICATIONS INC	6/20/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,454.77
MYRTLE BEACH COMMUNICATIONS INC	6/27/2013	SUPPLIES	GENERAL FUND	1,303.04
MYRTLE BEACH CONVENTION CENTER	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	3,290.00
MYRTLE BEACH INFLATABLES & MORE LLC	6/11/2013	SUPPLIES	PUPIL ACTIVITY FUND	330.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
MYRTLE BEACH PELICANS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.00
MYRTLE BEACH SKYWHEEL (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.36
MYRTLE BEACH STATE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	907.00
N K HURST COMPANY (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,190.00
N2WIN SPORTS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,111.97
NAESP-PEAP (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	109.00
NAESP-PEAP (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	216.50
NAESP-PEAP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	114.00

Vendor	Check Date	Description	Funding Source	Amount
NAESP-PEAP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	152.50
NAKATO JAPANESE RESTAURA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	259.85
NASCO	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	188.83
NASCO	6/20/2013	SUPPLIES	GENERAL FUND	481.96
NASCO	6/27/2013	SUPPLIES	GENERAL FUND	113.18
NASSP1/NHS/NJHS/NASC (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	954.60
NASSP1/NHS/NJHS/NASC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	325.80
NASSP2/NHS/NJHS/NASC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	216.00
NASSP2/NHS/NJHS/NASC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	821.20
NATA SYMPOSIA (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	235.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	6/27/2013	SUPPLIES	GENERAL FUND	282.00
NATIONAL ATHLETIC TRAINERS ASSOC	6/4/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
NATIONAL BETA CLUB	6/7/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,140.00
NATIONAL ENGLISH HONOR (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	420.00
NATIONAL FFA (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	206.50
NATIONAL FFA ORGANIZATION	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	611.00
NATIONAL HISTORY DAY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NATIONAL HISTORY DAY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NATIONAL HISTORY DAY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
NATIONAL HISTORY DAY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NATIONAL VOCATIONAL TECHN (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	860.00
NATIONAL VOCATIONAL TECHN (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	325.00
NATIONAL VOCATIONAL TECHN (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	338.56
NATIONAL VOCATIONAL TECHN (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	689.00
NATIVE SONS (PCARD)	6/30/2013	PUPIL ACTIVITY	GENERAL FUND	842.00
NATL ART EDU ASSOC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	117.99
NATL ENGLISH HONOR SOC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	400.00
NBF*NATL BIZ FURNITURE (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	3,745.75
NBF*NATL BIZ FURNITURE (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	5,671.20
NC CHILD SUPPORT	6/12/2013	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	6/26/2013	GARNISHMENTS	GENERAL FUND	121.50
NCS PEARSON INC	6/13/2013	SUPPLIES	IDEA (84.027)	31,061.97

Vendor	Check Date	Description	Funding Source	Amount
NCS*GED EXAM (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,200.00
NEW TECHNOLOGY NETWORK LLC	6/25/2013	TRAVEL - OUT OF STATE	GENERAL FUND	2,399.88
NEW TECHNOLOGY NETWORK LLC	6/25/2013	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,800.12
NEW VENUE TECHNOLOGIES INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	718.15
NEW VENUE TECHNOLOGIES INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	165.73
NEW VENUE TECHNOLOGIES INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,104.84
NEW VENUE TECHNOLOGIES INC	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,767.74
NEW VENUE TECHNOLOGIES INC	6/13/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,104.84
NEW VENUE TECHNOLOGIES INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.21
NEW VENUE TECHNOLOGIES INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	4,971.78
NEW VENUE TECHNOLOGIES INC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.48
NEW WAVE EMBROIDERY & SCREENPRINTING	6/7/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,438.56
NEW WAVE EMBROIDERY & SCREENPRINTING	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	891.54
NEW WAVE EMBROIDERY & SCREENPRINTING	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	4,744.13
NEW WAVE EMBROIDERY (PCARD)	6/30/2013	SUPPLIES	COVEY LEADERSHIP	1,090.00
NEW WAVE EMBROIDERY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	545.00
NEW WAVE EMBROIDERY (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	752.76
NEW YORK STATE CHILD SUPPORT	6/12/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE CHILD SUPPORT	6/26/2013	GARNISHMENTS	GENERAL FUND	295.79
NEW YORK STATE HIGHER EDUC SERV CORP	6/12/2013	GARNISHMENTS	GENERAL FUND	117.27
NEW YORK STATE HIGHER EDUC SERV CORP	6/26/2013	GARNISHMENTS	GENERAL FUND	117.27
NGO VINCENT T	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
NIBILS (PCARD)	6/30/2013	MEALS	GENERAL FUND	720.00
NILSON VAN & STORAGE	6/7/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	2,700.00
NILSON VAN & STORAGE	6/13/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	928.00
NJROTC AREA VI LEADERSHIP ACCT	6/5/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
NJROTC AREA VI LEADERSHIP ACCT	6/20/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
NOR*NORTHERN TOOL (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	323.62
NORTH MYRTLE BEACH FLO (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	125.00
NORTH MYRTLE BEACH INTERMEDIATE	6/6/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	202.02
NORTH MYRTLE BEACH INTERMEDIATE	6/6/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	370.00
NORTHWEST EVALUATION ASSOCIATION	6/20/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	9,750.00

Vendor	Check Date	Description	Funding Source	Amount
NORTON-BAKER CONNOR DANIEL	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
NU IDEA SCHOOL SUPPLY INC	6/27/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	15,492.24
NYSTROM HERFF JONES INC	6/27/2013	SUPPLIES	GENERAL FUND	377.00
OCC DOC OF SOUTH CAROLINA	6/13/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,547.40
OCEAN BAY MIDDLE	6/3/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	161.78
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	170.39
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	131.75
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	154.94
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	224.96
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	SCIENCE KITS REFURBISHMENT	687.74
OFFICE DEPOT #1214 (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	296.74
OFFICE DEPOT #1214 (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.49
OFFICE DEPOT #2179 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	113.40
OFFICE DEPOT #2179 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	117.61
OFFICE DEPOT #2179 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	387.67
OFFICE DEPOT #2179 (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	129.79
OFFICE DEPOT #2179 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.37
OFFICE DEPOT #243 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.24
OFFICE DEPOT #243 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	201.28
OFFICE DEPOT #5910 (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	268.92
OFFICE DEPOT INC	6/25/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	884.42
OFFICE MAX (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	105.18
OFFICE MAX (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	311.54
OFFICE MAX (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	745.17
OFFICE MAX (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,187.99
OFFICE MAX INC	6/20/2013	SUPPLIES	TITLE I (84.010)	4,152.25
OFFICEMAX CT IN#175265 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	291.49
OH SEW CUTE LLC	6/20/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	700.00
OHIO CHILD SUPPORT PAYMENT	6/12/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	6/26/2013	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	6/12/2013	GARNISHMENTS	GENERAL FUND	1,275.00

Vendor	Check Date	Description	Funding Source	Amount
OHIO CHILD SUPPORT PAYMENT CENTRAL	6/26/2013	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	6/12/2013	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	6/26/2013	GARNISHMENTS	GENERAL FUND	120.71
ONE ON ONE LEARNING	6/4/2013	TUITION TO OTHER ENTITY	TITLE I (84.010)	76,318.74
ONE ON ONE LEARNING	6/7/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	2,450.00
ONE ON ONE LEARNING	6/13/2013	INSTRUCTIONAL SERVICES	GENERAL FUND	1,500.00
ONE STOP PARTY SHOP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	106.68
ONTARIO INVESTMENTS INC	6/27/2013	RENTALS	GENERAL FUND	1,809.00
ONTARIO INVESTMENTS INC	6/27/2013	SUPPLIES	GENERAL FUND	130.46
ORACLE AMERICA INC	6/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.22
ORACLE AMERICA INC	6/26/2013	TECHNOLOGY	GENERAL FUND	7,530.16
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	136.31
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	164.89
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	124.49
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	102.98
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	153.99
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	153.99
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	155.00
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	180.48
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	233.23
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	242.44
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	247.21
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	278.99
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	342.75
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	414.58
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	528.75
ORIENTAL TRADING CO (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	944.98
OUTBACK STEAKHOUSE	6/11/2013	MEALS	PUPIL ACTIVITY FUND	1,100.00
OVERHEAD DOOR OF THE GRAND STRAND	6/7/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,423.44
OVR*O.CO/OVERSTOCK.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	216.49
OWW*ORBITZ.COM (PCARD)	6/30/2013	TRAVEL - IN STATE	ADULT EDUCATION	179.12
OWW*ORBITZ.COM (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	403.84

Vendor	Check Date	Description	Funding Source	Amount
PACIFIC INTERPRETERS INC	6/20/2013	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	283.56
PALMETTO ACAD OF LEARNING & SUCCESS INC	6/18/2013	TRANSITS	GENERAL FUND	115,956.30
PALMETTO CHEVROLET (PCARD)	6/30/2013	SUPPLIES - VEHICLES	FOOD SERVICE FUND	190.50
PALMETTO CORP OF CONWAY	6/27/2013	EQUIPMENT	CONS CAPITAL IMPROVEMENT PROJ	43,300.00
PALMETTO CORP OF CONWAY	6/27/2013	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	86,262.33
PALMETTO PARTS CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	163.29
PALMETTO PARTS CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	291.22
PALMETTO SQUARE FRAME SHO (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	287.00
PALPARCO LLC	6/20/2013	PURCHASES	GENERAL FUND	405.01
PALPARCO LLC	6/26/2013	PURCHASES	GENERAL FUND	977.92
PAPA JOHN'S #1424 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	121.05
PAPA JOHN'S #1424 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	160.23
PAPA JOHN'S #2112 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	238.79
PAPA JOHN'S #2112 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	321.22
PAPA JOHNS #1166 (PCARD)	6/30/2013	MEALS	TITLE I (84.010)	112.77
PAPARELLA MARIA NICOLE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
PAPPYS BBQ (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.22
PARKER KAREN	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	AFTER SCHOOL CHILDCARE REGULAR	200.00
PARTS PEOPLE COM INC (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	174.42
PARTS PEOPLE COM INC (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	778.92
PARTY MAKER 38TH AVE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	106.01
PARTY MAKER 38TH AVE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	156.83
PARTY MAKER SAYEBROOK (PCARD)	6/30/2013	RENTALS	PUPIL ACTIVITY FUND	149.60
PARTY MAKER SAYEBROOK (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	244.88
PARTY PLUS	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	123.44
PATRIOTS POINT TCKT (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,440.00
PATTON OLIVIA ELIZABETH	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
PAYPAL *1STECOMMERC (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.97
PAYPAL *1STECOMMERC (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	707.06
PAYPAL *ALLBRANDS (PCARD)	6/30/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	2,729.09
PAYPAL *ALLBRANDS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	269.91
PAYPAL *AQUAMOONTRA (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	610.80

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *CATESOL (PCARD)	6/30/2013	TRAVEL - IN STATE	ESOL TITLE III	516.00
PAYPAL *CHARACTERED (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
PAYPAL *CODE MICRO (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.23
PAYPAL *EBAY PURCHA (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	465.72
PAYPAL *LCDTECH (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,016.60
PAYPAL *NKTRADINGIN (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	665.00
PAYPAL *READINGREAD (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.10
PBP*PEACHTREE BUS PROD (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	207.36
PCMG	6/20/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	446.04
PCMG	6/25/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	900.34
PCMG800-6255468 (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	500.04
PEARSON EDUCATION INC	6/4/2013	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	250.00
PECKNEL MUSIC COMPANY	6/20/2013	SUPPLIES	GENERAL FUND	1,365.50
PEE DEE FIRE & SAFETY INC	6/4/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,069.94
PEE DEE OFFICE SOLUTIONS INC	6/4/2013	RENTALS	GENERAL FUND	170.00
PEE DEE OFFICE SOLUTIONS INC	6/20/2013	RENTALS	GENERAL FUND	109.99
PEGRAM ASSOCIATES INC	6/20/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	12,650.74
PEL DARAVATEY DARAVUTH	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
PENNSYLVANIA HIGHER EDUCATION	6/12/2013	GARNISHMENTS	GENERAL FUND	249.03
PENNSYLVANIA HIGHER EDUCATION	6/26/2013	GARNISHMENTS	GENERAL FUND	252.47
PENNSYLVANIA SCDU	6/12/2013	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	6/26/2013	GARNISHMENTS	GENERAL FUND	256.50
PENSKE TRK LSG #0338-10 (PCARD)	6/30/2013	RENTALS	PUPIL ACTIVITY FUND	122.60
PEPSI BOTTLING VENTURES LLC	6/12/2013	FOOD	FOOD SERVICE FUND	2,012.90
PEPSI BOTTLING VENTURES LLC	6/20/2013	FOOD	FOOD SERVICE FUND	518.94
PERFORMANT RECOVERY INC	6/12/2013	GARNISHMENTS	GENERAL FUND	464.35
PERFORMANT RECOVERY INC	6/26/2013	GARNISHMENTS	GENERAL FUND	727.23
PERL JESSE HOWARD	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
PERMA BOUND	6/20/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,398.14
PERMA BOUND	6/20/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,456.36
PET LAND-O-SUN DAIRIES LLC	6/12/2013	FOOD	FOOD SERVICE FUND	42,851.74
PET LAND-O-SUN DAIRIES LLC	6/12/2013	SUPPLIES	FOOD SERVICE FUND	415.44

Vendor	Check Date	Description	Funding Source	Amount
PET LAND-O-SUN DAIRIES LLC	6/26/2013	FOOD	FOOD SERVICE FUND	23,253.81
PFG-INSTITUTION FOOD H (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	152.13
PHONAK INC	6/25/2013	SUPPLIES	IDEA (84.027)	314.78
PIONEER CREDIT RECOVERY INC	6/12/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER CREDIT RECOVERY INC	6/26/2013	GARNISHMENTS	GENERAL FUND	162.86
PIONEER MANUFACTURING CO INC	6/20/2013	SUPPLIES	ATHLETICS	3,126.89
PIONEER RESEARCH CORPORATION	6/7/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,481.78
PIONEER VALLEY EDUC PRESS INC	6/20/2013	SUPPLIES	TITLE I (84.010)	554.40
PITNEY BOWES INC	6/25/2013	RENTALS	GENERAL FUND	1,649.32
PITNEY BOWES INC	6/25/2013	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	6/25/2013	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	6/27/2013	RENTALS	GENERAL FUND	111.18
PITNEY BOWES PI (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	100.96
PITNEY BOWES* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	151.43
PITNEYBOWES-POSTAGE (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	500.00
PIZZA HUT #012872 (PCARD)	6/30/2013	MEALS	GENERAL FUND	185.40
PIZZA HUT #012872 (PCARD)	6/30/2013	MEALS	GENERAL FUND	629.46
PIZZA HUT #013584 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	163.34
PIZZA INN OF C00001768 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	109.31
PLANET FUN (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
PLN*PRICELINE.COM AIR (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,708.25
POPPY'S BURGERS & SUBS (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	223.76
POSITIVE PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	479.90
POSITIVE PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	111.45
POSITIVE PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	353.84
POSITIVE PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	488.63
POSITIVE PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,374.57
POWALIE ADAM JOSEPH	6/11/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
POWALIE ADAM JOSEPH	6/11/2013	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
POYNOR ADULT/COMMUNITY EDUCATION CENTER	6/11/2013	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	127.69
PPG PORTER PAINT 9664 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	199.08
PRESENTATION SYSTEMS INC	6/26/2013	SUPPLIES	TITLE I (84.010)	1,482.45

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS SO (PCARD)	6/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.95
PRESLEY SYDNEY NICOLE	6/7/2013	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
PRIME TICKET (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	187.77
PRO TOWELS, ETC. (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	167.75
PRO-ED	6/25/2013	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	1,051.60
PROFESSIONAL CRISIS MA (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	IDEA (84.027)	245.00
PROJECT LEAD THE WAY INC	6/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,000.00
PSA HEALTHCARE	6/20/2013	STUDENT SERVICES	GENERAL FUND	6,732.00
PSAT/NMSQT	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	550.00
PUBLIC BROADCASTING SVC (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	149.96
PURCHASE POWER	6/20/2013	SUPPLIES	GENERAL FUND	13,149.73
QUALITY PRINTING INC	6/4/2013	SUPPLIES	GENERAL FUND	106.87
QUIKSHIP TONER INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	379.78
QUILL CORPORATION (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.60
RADIOSHACK.COM (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	151.18
RAKUTEN.COM*BUY.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	313.48
RAKUTEN.COM*BUY.COM (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.32
RAKUTEN.COM*BUY.COM (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	761.78
RANCIER PHOTOGRAPHY	6/4/2013	SUPPLIES	ATHLETICS	1,475.00
RAYMOND GEDDES (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	143.76
REALLY GOOD STUFF INC	6/7/2013	SUPPLIES	GENERAL FUND	152.90
REALLY GOOD STUFF INC	6/13/2013	SUPPLIES	TITLE I (84.010)	414.03
REBEL YELL INC	6/27/2013	SUPPLIES	GENERAL FUND	1,238.43
REBEL YELL INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	488.44
REGAL CLEANERS INC	6/27/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	478.35
REMEDIA PUBLICATIONS	6/27/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,013.81
RENEE (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	636.45
RENTAL UNIFORM INC	6/27/2013	SUPPLIES	GENERAL FUND	105.54
RESIDENCE INNS SPARTANBRG (PCARD)	6/30/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	169.40
REVELS TURF & TRACTOR	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	594.27
REVELS TURF & TRACTOR	6/27/2013	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	6,823.44
REVELS TURF & TRACTOR	6/27/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.16

Vendor	Check Date	Description	Funding Source	Amount
REVELS TURF & TRACTOR	6/27/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	4,872.03
RGS PAY* (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	319.31
RGS PAY* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	172.20
RGS PAY* (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	297.91
RICHARDS ANGELENA CIARA	6/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
RICHARDS BAR B QUE RESTAURANT	6/13/2013	MEALS	PUPIL ACTIVITY FUND	750.00
RIDDELL/ALL AMERICAN	6/27/2013	SUPPLIES	ATHLETICS	1,326.33
RIDEMAKERZ LLC (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,760.00
RIMKUTE KRISTINA	6/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
RINALDI FRANCES B	6/27/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,760.00
RIVERS PLUMBING & ELECTRIC	6/26/2013	SUPPLIES MAINTENANCE	GENERAL FUND	42,349.05
RIVERSIDE PUBLISHING	6/11/2013	STATISTICAL SERVICES	GENERAL FUND	1,490.76
RIVERTOWN BISTRO (PCARD)	6/30/2013	FOOD	GENERAL FUND	219.70
ROBERT R BROWING	6/12/2013	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	6/26/2013	GARNISHMENTS	GENERAL FUND	335.00
ROCCO'S NEW YORK DELI & CAFE'	6/12/2013	MEALS	PUPIL ACTIVITY FUND	836.25
ROCHESTER 100	6/13/2013	SUPPLIES	TITLE I (84.010)	1,200.00
RODGERS & HAMMERSTEIN THEATRE	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	279.90
ROESING MIRANDA RENAE'	6/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
ROGERS SCREEN PRINTING & EMBROIDERY	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	464.40
ROMERO JOSHUA	6/11/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	213.00
ROMERO JOSHUA	6/20/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	438.00
ROSEN HOTELS SHNGL CRK (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	523.14
ROTELLIS - GRADUATE RO (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	250.00
RSG EVENT DESIGNS	6/13/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,718.60
RYANS #2396 Q82 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	159.76
RYANS #2396 Q82 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	161.00
RYANS #2396 Q82 (PCARD)	6/30/2013	PUPIL ACTIVITY	IDEA (84.027)	137.62
RYDIN DECAL	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	562.84
S & W CONSTRUCTION SERVICES INC	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,470.00
SAFETY KLEEN INC	6/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	253.93

Vendor	Check Date	Description	Funding Source	Amount
SALEM PRESS INC	6/13/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,981.05
SALEM PRESS INC	6/20/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	7,217.10
SALEM PRESS INC	6/25/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,281.50
SAMS CLUB 6353	6/4/2013	FOOD	AFTER SCHOOL CHILDCARE REGULAR	261.81
SAMS CLUB 6353	6/4/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	249.34
SAMS CLUB 6353	6/4/2013	MEALS	GENERAL FUND	1,035.06
SAMS CLUB 6353	6/4/2013	MEALS	PUPIL ACTIVITY FUND	5,728.63
SAMS CLUB 6353	6/4/2013	MEALS	TITLE I (84.010)	588.51
SAMS CLUB 6353	6/4/2013	SUPPLIES	FOOD SERVICE FUND	117.22
SAMS CLUB 6353	6/4/2013	SUPPLIES	GENERAL FUND	1,033.17
SAMS CLUB 6353	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,597.15
SAMS CLUB 6353	6/4/2013	SUPPLIES	TITLE I (84.010)	103.38
SANDY HOOK SCHOOL SUPPORT FUND	6/27/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
SANTEE COOPER	6/5/2013	ENERGY	GENERAL FUND	162,351.50
SANTEE COOPER	6/7/2013	ENERGY	GENERAL FUND	41,880.20
SANTEE COOPER	6/13/2013	ENERGY	GENERAL FUND	128,543.80
SANTEE COOPER	6/20/2013	ENERGY	GENERAL FUND	31,804.26
SANTEE COOPER	6/26/2013	ENERGY	GENERAL FUND	106,180.37
SARB SARAH JEAN	6/13/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SARGENT WELCH	6/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	130.64
SARGENT WELCH	6/26/2013	SUPPLIES	AT RISK STUDENT LEARNING	496.69
SARVIS TANNER - FRANCIS MARION UNIV	6/20/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	6/13/2013	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	300.00
SC AQUARIUM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,027.50
SC ATHLETIC COACHES ASSOC	6/11/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
SC BUDGET AND CONTROL BOARD	6/4/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,572,327.54
SC BUDGET AND CONTROL BOARD	6/26/2013	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,441,888.88
SC DEFERRED COMPENSATION	6/12/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,256.98
SC DEFERRED COMPENSATION	6/26/2013	TSA: SC DEFERRED ANNUITY	GENERAL FUND	58,256.98
SC DEPARTMENT OF EDUCATION	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	997.30
SC DEPARTMENT OF EDUCATION	6/18/2013	STUDENT TRANSPORTATION	GENERAL FUND	103,211.21
SC DEPARTMENT OF EDUCATION	6/20/2013	STUDENT TRANSPORTATION	TITLE I (84.010)	24,456.19

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	6/20/2013	TRANSITS	GENERAL FUND	5,467.00
SC DEPARTMENT OF EDUCATION	6/20/2013	TRANSITS	GENERAL FUND	6,808.78
SC DEPARTMENT OF EDUCATION	6/26/2013	CLEANING SERVICES	GENERAL FUND	168.36
SC DEPARTMENT OF EDUCATION	6/26/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	682.59
SC DEPARTMENT OF EDUCATION	6/26/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	799.92
SC DEPARTMENT OF EDUCATION	6/26/2013	PUPIL ACTIVITY	GENERAL FUND	324.10
SC DEPARTMENT OF EDUCATION	6/26/2013	PUPIL ACTIVITY	IDEA (84.027)	1,777.28
SC DEPARTMENT OF EDUCATION	6/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,395.23
SC DEPARTMENT OF EDUCATION	6/26/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	351.20
SC DEPARTMENT OF EDUCATION	6/26/2013	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	675.35
SC DEPARTMENT OF EDUCATION	6/26/2013	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,423.74
SC DEPARTMENT OF EDUCATION	6/26/2013	STUDENT TRANSPORTATION	IDEA (84.027)	230.58
SC DEPARTMENT OF EDUCATION	6/26/2013	SUPPLIES	GENERAL FUND	172.02
SC DEPARTMENT OF EDUCATION	6/26/2013	TEACHER SUPPLIES	TEACHER SUPPLIES	766.32
SC DEPARTMENT OF EDUCATION	6/26/2013	TRAVEL - IN DISTRICT	GENERAL FUND	307.44
SC DEPARTMENT OF REVENUE	6/12/2013	GARNISHMENTS	GENERAL FUND	2,116.02
SC DEPARTMENT OF REVENUE	6/26/2013	GARNISHMENTS	GENERAL FUND	2,031.52
SC DEPT OF CORRECTIONS	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	10,320.00
SC ELECTRIC & GAS	6/11/2013	ENERGY	GENERAL FUND	3,703.52
SC ELECTRIC & GAS	6/13/2013	ENERGY	GENERAL FUND	7,847.75
SC ELECTRIC & GAS	6/20/2013	ENERGY	GENERAL FUND	927.63
SC ELECTRIC & GAS	6/26/2013	ENERGY	GENERAL FUND	2,935.08
SC EMPLOYMENT SECURITY COMMISSION	6/12/2013	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	6/26/2013	GARNISHMENTS	GENERAL FUND	132.00
SC FFA ASSOCIATION	6/7/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	112.00
SC FFA ASSOCIATION	6/11/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	112.00
SC FFA ASSOCIATION	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	192.00
SC HIGH SCHOOL LEAGUE	6/11/2013	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC LAW ENFORCEMENT (PCARD)	6/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC LAW ENFORCEMENT (PCARD)	6/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	975.00
SC LAW ENFORCEMENT (PCARD)	6/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SC LAW ENFORCEMENT (PCARD)	6/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,125.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	6/30/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC PARK SERVICE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
SC PARK SERVICE (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
SC RETIREMENT INSTALLMENT PROGRAM	6/12/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	8,585.29
SC RETIREMENT INSTALLMENT PROGRAM	6/26/2013	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	8,585.29
SC STATE MUSEUM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
SC STATE MUSEUM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	ADULT EDUCATION (84.002)	1,615.75
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	AFTER SCHOOL CHILDCARE REGULAR	173.94
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	963.57
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	ATHLETICS	292.09
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 13	379.42
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	ESOL TITLE III	546.29
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	GENERAL FUND	5,578.74
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	IDEA (84.027)	477.65
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	375.45
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	NEXT GENERATION LEARN CHALLENG	1,039.60
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	252.53
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,727.64
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	SANTEE COOPER	641.89
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	TECHNOLOGY	127.36
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	TITLE I (84.010)	988.20
SC TAX COMMISSION	6/7/2013	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	860.90
SC TAX COMMISSION	6/26/2013	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,473.91
SCAD FEES (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	550.00
SCAFJROTC LEADERSHIP SCHOOL (COLS)	6/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,413.00
SCANTEX INC	6/4/2013	SUPPLIES	AT RISK STUDENT LEARNING	3,170.56
SCANTEX INC	6/7/2013	SUPPLIES	GENERAL FUND	880.00
SCANTEX INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	2,057.60
SCANTEX INC	6/20/2013	SUPPLIES	GENERAL FUND	2,875.73
SCANTEX INC	6/27/2013	SUPPLIES	GENERAL FUND	3,230.00
SCANTRON CORPORATION	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	366.77

Vendor	Check Date	Description	Funding Source	Amount
SCANTRON CORPORATION	6/20/2013	SUPPLIES	GENERAL FUND	367.80
SCASA 00 OF 00 (PCARD)	6/30/2013	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SCASA 00 OF 00 (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCASA 00 OF 00 (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SCASA 00 OF 00 (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	TITLE I (84.010)	2,175.00
SCASA 00 OF 00 (PCARD)	6/30/2013	TRAVEL - IN STATE	IDEA (84.027)	225.00
SCHLECHTY CENTER (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	1,800.00
SCHLECHTY CENTER (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	4,200.00
SCHLECHTY CENTER (PCARD)	6/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	2,400.00
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2013	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	243.62
SCHOLASTIC BOOK FAIRS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	353.40
SCHOLASTIC INC	6/20/2013	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	287.98
SCHOLASTIC INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	16,020.15
SCHOLASTIC INC	6/25/2013	LIBRARY BOOKS AND MATERIALS	AIDE TO DISTRICTS - SPEC ED	817.20
SCHOLASTIC INC	6/25/2013	LIBRARY BOOKS AND MATERIALS	AIDE TO DISTRICTS - SPEC ED	15,940.80
SCHOLASTIC INC. KEY 6 (PCARD)	6/30/2013	SUPPLIES	NEGLECTED AND DELINQUENT	1,026.29
SCHOOL BELL STUDIO LLC	6/13/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,990.00
SCHOOL HEALTH CORP (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	186.91
SCHOOL HEALTH CORP (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	128.09
SCHOOL HEALTH CORPORATION	6/20/2013	SUPPLIES	ATHLETICS	817.82
SCHOOL HEALTH CORPORATION	6/20/2013	SUPPLIES	GENERAL FUND	772.26
SCHOOL NURSE SUPPLY INC	6/20/2013	SUPPLIES	GENERAL FUND	673.62
SCHOOL NUTRITION ASSOCIATION	6/5/2013	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	2,830.00
SCHOOL NUTRITION ASSOCIATION OF SC	6/12/2013	TRAVEL - IN STATE	FOOD SERVICE FUND	4,260.00
SCHOOL OUTFITTERS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	155.54
SCHOOL OUTFITTERS (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	175.14
SCHOOL OUTFITTERS COM	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	4,202.52
SCHOOL SPECIALTY INC	6/4/2013	SUPPLIES	GENERAL FUND	713.69
SCHOOL SPECIALTY INC	6/20/2013	SUPPLIES	GENERAL FUND	133.18
SCHOOL SPECIALTY INC	6/25/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	191.43
SCHOOL SPECIALTY INC	6/26/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.02
SCHOOL SPECIALTY INC	6/26/2013	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	323.30

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	6/26/2013	SUPPLIES	GENERAL FUND	1,416.97
SCHOOL SPECIALTY INC	6/26/2013	SUPPLIES	K-5 ENHANCEMENT PROGRAM	651.29
SCHOOL SPECIALTY INC	6/26/2013	SUPPLIES	PUPIL ACTIVITY FUND	7,022.27
SCHOOL SPECIALTY INC	6/26/2013	SUPPLIES	TITLE I (84.010)	3,456.45
SCHOOL SPECIALTY INC	6/26/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	307.39
SCHOOL SPECIALTY INC	6/26/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	353.10
SCHOOL SPECIALTY INC	6/27/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.83
SCHOOL SPECIALTY INC	6/27/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	741.93
SCHULMERICH CARILLONS LLC	6/13/2013	SUPPLIES	GENERAL FUND	291.43
SCHULMERICH CARILLONS LLC	6/13/2013	SUPPLIES	PUPIL ACTIVITY FUND	273.12
SCHULMERICH CARILLONS LLC	6/13/2013	SUPPLIES	WAVES OF THE FUTURE GRANT	651.95
SCHULMERICH CARILLONS LLC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	882.80
SCIENCE NATIONAL HONOR SOCIETY	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
SCSBA ONLINE (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SEA SEA FRAME SHOP (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.26
SEACOAST YOUTH ACADEMY INC	6/25/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,340.00
SEALS BRIANA - FRANCIS MARION UNIVERSITY	6/25/2013	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
SEAT SACK INC	6/26/2013	SUPPLIES	TITLE I (84.010)	317.69
SELLERS KRISTON JADE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SEON SYSTEM SALES INC	6/20/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SGA ARCHITECTURE LLC	6/20/2013	ARCHITECT	PHASE IV BUILDING PROGRAM	13,864.65
SHAR PRODUCTS CO	6/20/2013	SUPPLIES	GENERAL FUND	2,178.00
SHEALY ELECTRICAL WHOLESALERS	6/4/2013	PURCHASES	GENERAL FUND	595.19
SHEALY ELECTRICAL WHOLESALERS	6/26/2013	PURCHASES	GENERAL FUND	589.57
SHERATON AUGUSTA HOTEL (PCARD)	6/30/2013	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	286.86
SHORELINE BEHAVIORAL HEATH SERVICES	6/25/2013	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	6/20/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	142.50
SILVEY ASHLEY NICOLE	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SIMMONS JAMES EDWARD	6/7/2013	STUDENT SERVICES	PUPIL ACTIVITY FUND	330.00
SIMPLE TRUTHS LLC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,485.00
SIMPLEX GRINNELL LP	6/20/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,744.64
SIMPLIFIED OFFICE SYSTEMS LLC	6/4/2013	RENTALS	GENERAL FUND	455.41

Vendor	Check Date	Description	Funding Source	Amount
SIMPLIFIED OFFICE SYSTEMS LLC	6/20/2013	RENTALS	GENERAL FUND	215.20
SLEEP INN (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	466.14
SLEEP INN (PCARD)	6/30/2013	TRAVEL - IN STATE	ATHLETICS	310.76
SLEEPINN&SUITE-LOUISVL (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	126.53
SLIP SLIDE & AWAY INFLATABLES	6/20/2013	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
SMART DESKS	6/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	16,344.00
SMITH ELIZABETH BLAKE	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SMITH RONIQUE - HUTCHINSON COMM COLLEGE	6/7/2013	PUPIL ACTIVITY	SCHOLARSHIP - ZEKE LEGETTE AHS	1,000.00
SOCASTEE HIGH	6/12/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
SOCASTEE HIGH	6/12/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	233.91
SOCASTEE HIGH	6/24/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCIAL STUDIES SCHOOL SERVICE	6/4/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	435.12
SOCIAL STUDIES SCHOOL SERVICE	6/4/2013	SUPPLIES	TITLE I (84.010)	243.86
SOCIAL STUDIES SCHOOL SERVICE	6/20/2013	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	423.36
SOCIAL STUDIES SCHOOL SERVICE	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	838.43
SOCIAL STUDIES SCHOOL SERVICE	6/25/2013	SUPPLIES	AT RISK STUDENT LEARNING	107.39
SOUND SYSTEMS INC	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	3,780.00
SOUNDWAVES (PCARD)	6/30/2013	TEXTBOOKS	PUPIL ACTIVITY FUND	109.00
SOUTHEASTERN FREIGHT LINES	6/26/2013	OTHER PROPERTY SERVICES	GENERAL FUND	277.31
SOUTHEASTERN PAPER GROUP INC	6/4/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	874.36
SOUTHEASTERN PAPER GROUP INC	6/4/2013	SUPPLIES	GENERAL FUND	125.18
SOUTHEASTERN PAPER GROUP INC	6/4/2013	SUPPLIES	GENERAL FUND	491.40
SOUTHEASTERN PAPER GROUP INC	6/4/2013	SUPPLIES	GENERAL FUND	1,251.61
SOUTHEASTERN PAPER GROUP INC	6/4/2013	SUPPLIES	GENERAL FUND	7,387.50
SOUTHEASTERN PAPER GROUP INC	6/4/2013	SUPPLIES MAINTENANCE	GENERAL FUND	909.06
SOUTHEASTERN PAPER GROUP INC	6/12/2013	SUPPLIES	FOOD SERVICE FUND	19,377.71
SOUTHEASTERN PAPER GROUP INC	6/12/2013	SUPPLIES	GENERAL FUND	2,268.45
SOUTHEASTERN PAPER GROUP INC	6/20/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	556.03
SOUTHEASTERN PAPER GROUP INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	529.65
SOUTHEASTERN PAPER GROUP INC	6/20/2013	SUPPLIES	GENERAL FUND	29,817.95
SOUTHEASTERN PAPER GROUP INC	6/27/2013	SUPPLIES	GENERAL FUND	8,700.78
SOUTHERN REGIONAL EDUCATION	6/7/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,380.00

Vendor	Check Date	Description	Funding Source	Amount
SOUTHERN REGIONAL EDUCATION	6/7/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,240.00
SOUTHERN REGIONAL EDUCATION	6/13/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	230.00
SOUTHERN REGIONAL EDUCATION	6/20/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	270.00
SOUTHERN REGIONAL EDUCATION	6/20/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,610.00
SOUTHERN REGIONAL EDUCATION	6/25/2013	TRAVEL - OUT OF STATE	WORK-BASED LEARNING	2,000.00
SOUTHWEST MEDICAL & REHAB	6/25/2013	SUPPLIES	IDEA (84.027)	1,310.95
SOUTHWEST STRINGS	6/25/2013	SUPPLIES	GENERAL FUND	672.20
SPACE WALK (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,158.84
SPAIN KAREN MELISSA	6/7/2013	STUDENT TRANSPORTATION	GENERAL FUND	135.34
SPANN ROOFING & SHEET (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	168.00
SPANN ROOFING & SHEET (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	168.00
SPANN ROOFING & SHEET (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	190.00
SPIRIT AIRL 4870088540128 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.56
SPIRIT EVENTS	6/18/2013	STUDENT SERVICES	ATHLETICS	243.00
SQ *MICHAEL BROWN (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.00
SQ *ONE SPOT MEDIA (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	731.16
SQUEAKYS TEXACO (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
SSC LORIS SERV. (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	201.16
ST ANDREW CATHOLIC SCHOOL	6/26/2013	TRANSITS	IMPROVING TEACHER QUALITY	5,074.02
ST CHRISTOPHER CAMP AND C (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	192.00
ST JAMES HIGH	6/7/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	340.00
ST JAMES HIGH	6/7/2013	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	340.00
ST JAMES MIDDLE	6/18/2013	TUITION FROM PATRONS FOR SUMME	MIDDLE SCHOOL SUMMER SCHOOL	200.00
ST MICHAEL CATHOLIC SCHOOL	6/27/2013	TRANSITS	IMPROVING TEACHER QUALITY	1,624.12
STANDARD LIFE & CASUALTY	6/12/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANDARD LIFE & CASUALTY	6/26/2013	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANLEY STEEMERCHMB (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	308.00
STAPLS7099855917000001 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	144.06
STAPLS7100050726000001 (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	893.81
STAPLS9240051655000 (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.31
STAPLS9240543972000 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	268.88
STAPLS9240616648000 (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	398.88

Vendor	Check Date	Description	Funding Source	Amount
STAR MUSIC COMPANY	6/20/2013	SUPPLIES	GENERAL FUND	304.18
STATE DISBURSEMENT UNIT - IL	6/12/2013	GARNISHMENTS	GENERAL FUND	100.00
STATE DISBURSEMENT UNIT - IL	6/26/2013	GARNISHMENTS	GENERAL FUND	100.00
STATE EDUCATION ASSISTANCE AUTHORITY	6/12/2013	GARNISHMENTS	GENERAL FUND	1,106.56
STATE EDUCATION ASSISTANCE AUTHORITY	6/26/2013	GARNISHMENTS	GENERAL FUND	1,091.99
STENHOUSE PUBLISHERS (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	698.50
STRAWBRIDGE STUDIOS INC	6/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
STREET & CO LLC	6/4/2013	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	3,877.20
STREET & CO LLC	6/20/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	4,300.50
STREET & CO LLC	6/20/2013	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 13	948.17
STU*STUMPS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	174.71
STUDENT SUPPLY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	358.93
SUBWAY 00181289 (PCARD)	6/30/2013	MEALS	GENERAL FUND	563.55
SUBWAY - LITTLE RIVER	6/4/2013	MEALS	PUPIL ACTIVITY FUND	432.00
SUE'S UPHOLSTERY	6/11/2013	SUPPLIES	GENERAL FUND	562.50
SUMMIT PROFESSIONAL ED (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	2,420.93
SUMMIT PROFESSIONAL ED (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	171.07
SUNDANCE/NEWBRIDGE EDUCATIONAL	6/20/2013	SUPPLIES	NEGLECTED AND DELINQUENT	270.00
SUNWAY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUNWAY CHARTER & TOURS INC	6/4/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,930.00
SURF WATER PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	856.50
SURF WATER PROMOTIONS (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,762.68
SURFSIDE BOWLING (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.44
SURFSIGNS & DESIGNS LLC	6/4/2013	SUPPLIES	PUPIL ACTIVITY FUND	388.80
SURVEYMONKEY.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	199.00
SUSAN D FLYNN, PH.D., BCBA-D	6/12/2013	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	1,000.00
SUSPENDERSTORE.COM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	339.95
SWANK MOTION PICTURES IN (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	400.00
SWEET TEES INC	6/5/2013	SUPPLIES	PUPIL ACTIVITY FUND	648.60
SYX*GLOBALINDUSTRIALEQ (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	187.06
T A POWER TRAIN PRODUCTS (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	148.46
TALBOT CHRISTIN HOPE	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
TALBOT CHRISTIN HOPE	6/20/2013	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	500.00
TALOTTA INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,200.50
TARGET 00009639 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	104.14
TARGET 00009639 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	250.00
TARGET 00009639 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	450.00
TARGET 00027425 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	200.00
TARGET 00027425 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.00
TBONZ AT SEABOARD COMMON (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	212.40
TCT*ANDERSON'S (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	147.75
TEACHERS DISCOVERY	6/7/2013	SUPPLIES	AT RISK STUDENT LEARNING	438.64
TECHNOLOGY STUDENT ASSOC (PCARD)	6/30/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	360.00
TERRY'S LASER CARE LLC	6/4/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,618.92
TERRY'S LASER CARE LLC	6/7/2013	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	173.31
TERRY'S LASER CARE LLC	6/7/2013	SUPPLIES	GENERAL FUND	578.88
TERRY'S LASER CARE LLC	6/7/2013	SUPPLIES	TITLE I (84.010)	987.54
TERRY'S LASER CARE LLC	6/7/2013	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	1,296.00
TERRY'S LASER CARE LLC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,274.48
TERRY'S LASER CARE LLC	6/7/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,869.56
TERRY'S LASER CARE LLC	6/18/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	682.56
TERRY'S LASER CARE LLC	6/27/2013	SUPPLIES	21ST CENT COMM LEARN CENTER	1,166.40
TERRY'S LASER CARE LLC	6/27/2013	SUPPLIES	GENERAL FUND	263.52
TERRY'S LASER CARE LLC	6/27/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,310.20
TERRY'S LASER CARE LLC	6/27/2013	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/12/2013	GARNISHMENTS	GENERAL FUND	498.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/26/2013	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	6/27/2013	SUPPLIES	PUPIL ACTIVITY FUND	281.29
TG	6/12/2013	GARNISHMENTS	GENERAL FUND	326.12
TG	6/26/2013	GARNISHMENTS	GENERAL FUND	326.12
TGI FRIDAY'S #1583 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	148.35
THE BRANDON AGENCY (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	GENERAL FUND	447.00
THE CHARLESTON MUSEUM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.00
THE CREATIVE LOUNGE	6/27/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,268.00

Vendor	Check Date	Description	Funding Source	Amount
THE CYPRESS INN (PCARD)	6/30/2013	TRAVEL - IN DISTRICT	NEXT GENERATION LEARN CHALLENG	332.61
THE DBQ PROJECT	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	9,504.00
THE FLOORING CONNECTION LLC & CONWAY NB	6/13/2013	IMPROVEMENT OTHER THAN BUILDIN	CONS CAPITAL IMPROVEMENT PROJ	1,086.88
THE HARTFORD	6/12/2013	ORP-HARTFORD	GENERAL FUND	56,927.02
THE HARTFORD	6/26/2013	ORP-HARTFORD	GENERAL FUND	67,947.58
THE HOME DEPOT 1116 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	798.75
THE HOME DEPOT 1116 (PCARD)	6/30/2013	SUPPLIES	RECYCLING GRANTS	193.75
THE HOME DEPOT 1116 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	363.57
THE HOME DEPOT 1116 (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	645.86
THE HOME DEPOT 1122 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	347.66
THE MARKERBOARD PEOPLE	6/27/2013	SUPPLIES	TITLE I (84.010)	1,305.00
THE MASTER TEACHER (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	176.06
THE MASTER TEACHER INC	6/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	143.00
THE NATIONAL BETA CLUB (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	967.57
THE OLIVE GARD00013268 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	137.94
THE OLIVE GARD00044529 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	728.57
THE PRINTING PORT INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,253.96
THE PRINTING PORT INC (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,378.38
THE SHACK (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	270.00
THE SHACK (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	318.80
THE SHACK (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	725.00
THE SHORT BOOKS INC (PCARD)	6/30/2013	SUPPLIES	ESOL TITLE III	115.54
THE SHORT BOOKS INC (PCARD)	6/30/2013	SUPPLIES	ESOL TITLE III	916.69
THE SMILING FACE POTTERY PLACE	6/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
THE SOD FARM INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,640.00
THE STANDARD	6/12/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,075.58
THE STANDARD	6/26/2013	THE STANDARD-WACHOVIA	GENERAL FUND	15,293.81
THE STANDARD INSURANCE	6/26/2013	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,965.24
THE SUN NEWS	6/25/2013	ADVERTISING	GENERAL FUND	800.00
THE TODD HOUSE (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	441.95
THE TODD HOUSE (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	673.86
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	168.18

Vendor	Check Date	Description	Funding Source	Amount
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	270.44
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	356.59
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	424.48
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	490.61
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	645.56
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	661.73
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	803.29
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	1,858.53
THE TRANE COMPANY (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	2,244.43
THE TROPHY PLACE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	125.28
THE TROPHY PLACE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	212.22
THE TROPHY SHOP (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	164.16
THE TUTORING CENTER/COMP TUTORING SRVCES	6/5/2013	INSTRUCTIONAL SERVICES	TITLE I (84.010)	750.00
THE UPSIDE-DOWN TURTLE INC	6/20/2013	PURCHASES	GENERAL FUND	937.50
THE VARSITY INTERNET (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	801.00
THE WEBSTAUANTSTORE (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	774.14
THE WEEK MAGAZINE (PCARD)	6/30/2013	PERIODICALS	ACADEMICALLY/ARTISTIC ADVANCED	462.00
THERAPY SHOPPE INC	6/20/2013	SUPPLIES	IDEA (84.027)	284.32
THOMAS SUPPLY CO (PCARD)	6/30/2013	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	649.15
THOMAS SUPPLY CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	219.85
THOMAS SUPPLY CO (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	565.65
THOMPSON FARM & NURSERY LLC	6/26/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	162.00
THOMPSON FARM AND NURSERY (PCARD)	6/30/2013	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	314.44
THOMPSON FARM AND NURSERY (PCARD)	6/30/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	161.25
THOMPSON FARM AND NURSERY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.06
THOMPSON FARM AND NURSERY (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.00
TIAA-CREF	6/12/2013	ORP-CREF	GENERAL FUND	25,212.49
TIAA-CREF	6/26/2013	ORP-CREF	GENERAL FUND	35,012.86
TLF BUDS AND BLOOMS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	151.20
TLF BUDS AND BLOOMS INC (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	159.79
TLF GRANNYS FLORIST (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	108.00
TODT JESSICA ANN	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00

Vendor	Check Date	Description	Funding Source	Amount
TODT JESSICA ANN	6/20/2013	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
TOP CLEANERS (PCARD)	6/30/2013	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	160.00
TOUCAN SCREEN PRINTING (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	489.60
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/25/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	3,634.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
TRACTOR SUPPLY #213 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	228.88
TRANS NATIONAL FORWARDERS CORP	6/12/2013	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,320.00
TRANS NATIONAL FORWARDERS CORP	6/12/2013	PUPIL ACTIVITY	SC STATE FIREFIGHTERS' ASSOC	975.00
TRESTLE CAFE (PCARD)	6/30/2013	MEALS	ADULT EDUCATION	291.25
TRESTLE CAFE (PCARD)	6/30/2013	MEALS	GENERAL FUND	113.90
TRESTLE CAFE (PCARD)	6/30/2013	MEALS	GENERAL FUND	117.77
TRESTLE CAFE (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	119.34
TRESTLE CAFE (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	103.87
TROPHY PLACE	6/12/2013	OTHER OBJECTS	GENERAL FUND	1,024.49
TUCKER MATERIALS OF MYRTLE BEACH INC	6/5/2013	PURCHASES	GENERAL FUND	4,080.84
U SAVE CAR & TRUCK REN (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	145.08
U SAVE CAR & TRUCK REN (PCARD)	6/30/2013	PUPIL ACTIVITY	ATHLETICS	308.70
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	244.40
UCA SUMMER CAMP	6/20/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,140.00
UCA SUMMER CAMP	6/27/2013	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,904.00
ULINE	6/7/2013	SUPPLIES	GENERAL FUND	280.00
ULINE	6/11/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	1,472.59
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,149.75
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	291.13
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	234.10
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	347.85
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	426.00
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	562.36
ULINE *SHIP SUPPLIES (PCARD)	6/30/2013	SUPPLIES	PHASE IV BUILDING PROGRAM	1,411.14
ULTIMATE CALIFORNIA PIZZA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	2,550.83
UNIFIRST CORPORATION	6/4/2013	SUPPLIES	GENERAL FUND	150.66
UNIFIRST CORPORATION	6/7/2013	RENTALS	GENERAL FUND	418.26

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	6/20/2013	RENTALS	GENERAL FUND	229.00
UNIFIRST CORPORATION	6/20/2013	SUPPLIES	GENERAL FUND	310.78
UNIFIRST CORPORATION	6/27/2013	CLEANING SERVICES	GENERAL FUND	105.96
UNIFIRST CORPORATION	6/27/2013	RENTALS	GENERAL FUND	160.67
UNIFIRST CORPORATION	6/27/2013	SUPPLIES	GENERAL FUND	190.81
UNIFIRST CORPORATION	6/27/2013	SUPPLIES MAINTENANCE	GENERAL FUND	110.16
UNITED HEALTH CARE SPECIALTY BENEFITS	6/12/2013	VISION CARE-SPECTRA	GENERAL FUND	17,356.17
UNITED HEALTH CARE SPECIALTY BENEFITS	6/26/2013	VISION CARE-SPECTRA	GENERAL FUND	17,527.19
UNITED RENTALS (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	221.31
UNITED STATES BANKRUPTCY COURT	6/12/2013	GARNISHMENTS	GENERAL FUND	2,589.75
UNITED STATES BANKRUPTCY COURT	6/26/2013	GARNISHMENTS	GENERAL FUND	2,589.75
UNITED STUDENT AID FUNDS INC	6/12/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED STUDENT AID FUNDS INC	6/26/2013	GARNISHMENTS	GENERAL FUND	232.77
UNITED WAY	6/12/2013	UNITED WAY	GENERAL FUND	798.09
UNITED WAY	6/26/2013	UNITED WAY	GENERAL FUND	792.09
UNIVERSITY OF SOUTH CAROLINA	6/4/2013	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	180.00
US DEPARTMENT OF EDUCATION	6/12/2013	GARNISHMENTS	GENERAL FUND	1,101.85
US DEPARTMENT OF EDUCATION	6/26/2013	GARNISHMENTS	GENERAL FUND	1,098.85
US FOODS	6/20/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	473.22
US FOODS	6/26/2013	FOOD	FOOD SERVICE FUND	228,176.77
US SECURITY ASSOCIATES INC	6/5/2013	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	693.33
US SECURITY ASSOCIATES INC	6/7/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	19,928.94
US SECURITY ASSOCIATES INC	6/20/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,966.12
US SECURITY ASSOCIATES INC	6/27/2013	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	32,427.62
USA TESTPREP INC	6/7/2013	SUPPLIES	GENERAL FUND	1,300.00
USA TESTPREP INC	6/27/2013	TECHNOLOGY	AT RISK STUDENT LEARNING	7,821.00
USA TESTPREP INC	6/27/2013	TECHNOLOGY	AT RISK STUDENT LEARNING	10,830.00
USA TESTPREP INC	6/27/2013	TECHNOLOGY	GENERAL FUND	4,225.00
USAIRWAYS 0372311422562 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
USAIRWAYS 0372311470447 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.20
USAIRWAYS 0372311470448 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.20
USAIRWAYS 0372311916337 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0372312015025 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015026 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015027 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015028 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015029 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015030 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015031 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015032 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015033 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312015034 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	253.80
USAIRWAYS 0372312891764 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
USAIRWAYS 0372312893179 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
USAIRWAYS 0372313315466 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
USAIRWAYS 0372313315635 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
USAIRWAYS 0372314913359 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	GENERAL FUND	471.60
USAIRWAYS 0377190441962 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	330.60
USAIRWAYS 0377191593199 (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	ADULT EDUCATION	426.10
USC EMALL (PCARD)	6/30/2013	TRAVEL - IN STATE	SANTEE COOPER	3,230.00
USPS 45186005229805983 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	138.00
USPS 45186005229805983 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	548.00
USPS 45186005229805983 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,140.00
USPS 45360005408224875 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,000.03
USPS 45616205829832953 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	276.00
USPS 45616205829832953 (PCARD)	6/30/2013	SUPPLIES	TITLE I (84.010)	231.75
USPS 45616405729832615 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	184.00
USPS 45641005829807138 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	191.95
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/18/2013	ARCHITECT	2011-12 FACILITY PLAN	6,195.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/18/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	11,121.17
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/18/2013	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	110.50
VACUUM CENTER OF NMB (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	1,094.85
VAN SANT ENTERPRISES, (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	659.20
VANDERBILT UNIVERSITY	6/20/2013	REPAIRS AND MAINTENANCE	AT RISK STUDENT LEARNING	2,495.00

Vendor	Check Date	Description	Funding Source	Amount
VANDERWERF PHILIP THOMAS - THE CITADEL	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
VANDERWERF PHILIP THOMAS - THE CITADEL	6/12/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
VARSITY SPIRIT FASHIONS INC	6/7/2013	SUPPLIES	PUPIL ACTIVITY FUND	219.78
VARSITY SPIRIT FASHIONS INC	6/20/2013	SUPPLIES	PUPIL ACTIVITY FUND	2,710.80
VEREENS TURF CENTER (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	ATHLETICS	3,537.00
VEREENS TURF CENTER (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	310.50
VEREENS TURF CENTER (PCARD)	6/30/2013	SUPPLIES	ATHLETICS	348.31
VEREENS TURF CENTER (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	1,039.50
VEREENS TURF CENTER INC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	756.00
VEREENS TURF CENTER INC	6/27/2013	SUPPLIES	GENERAL FUND	123.67
VERIZON WRLS - D1062-0 (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	392.38
VERNIER SOFTWARE	6/27/2013	SUPPLIES	GENERAL FUND	510.26
VEX ROBOTICS (PCARD)	6/30/2013	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	502.86
VEX ROBOTICS (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	902.32
VEX ROBOTICS (PCARD)	6/30/2013	SUPPLIES	SANTEE COOPER	1,000.94
VICENTINO ISABELA ALVES FERREIRA	6/7/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
VIRCO MANUFACTURING CORP	6/13/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,904.53
VIRCO MANUFACTURING CORP	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	19,927.83
VIRTUAL ENTERPRISES INTERNATIONAL INC	6/13/2013	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,200.00
VIRTUAL ENTERPRISES INTERNATIONAL INC	6/20/2013	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,225.00
VIRTUAL IMAGE TECHNOLOGY	6/7/2013	DATA PROCESSING SERVICES	GENERAL FUND	542.70
VIRTUAL IMAGE TECHNOLOGY	6/7/2013	OTHER PROPERTY SERVICES	GENERAL FUND	4,111.88
VIRTUAL IMAGE TECHNOLOGY	6/20/2013	OTHER PROPERTY SERVICES	GENERAL FUND	11,439.60
VOYAGER EXPANDED LEARNING	6/27/2013	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	39,250.00
VSC FIRE & SECURITY INC	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	6,005.00
VSC FIRE & SECURITY INC (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	397.58
VTA*VICTORY TEAM (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	668.36
W H PLATTS CO	6/13/2013	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	788.00
W T COX SUBSCRIPTIONS INC (PCARD)	6/30/2013	PERIODICALS	GENERAL FUND	611.48
W T COX SUBSCRIPTIONS INC (PCARD)	6/30/2013	PERIODICALS	GENERAL FUND	1,128.32
WABICH CHRIS	6/25/2013	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	200.00
WACCAMAW BOWLING CENTER (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.00

Vendor	Check Date	Description	Funding Source	Amount
WACCAMAW PUBLISHERS INC	6/25/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCAMAW YOUTH CENTER INC	6/20/2013	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,444.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	133.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	GENERAL FUND	228.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.50
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.50
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.50
WACCATEE ZOOLOGICAL FARM (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
WAL-MART #0574 (PCARD)	6/30/2013	FOOD	PUPIL ACTIVITY FUND	133.33
WAL-MART #0574 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	142.54
WAL-MART #0574 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	107.62
WAL-MART #0574 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	129.58
WAL-MART #0574 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	147.40
WAL-MART #0574 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	221.40
WAL-MART #0574 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	240.89
WAL-MART #0574 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	375.66
WAL-MART #0574 (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	278.06
WAL-MART #0574 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	145.22
WAL-MART #0574 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	175.46
WAL-MART #0574 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	336.07
WAL-MART #0574 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,009.88
WAL-MART #0586 (PCARD)	6/30/2013	FOOD	FOOD SERVICE FUND	107.26
WAL-MART #0586 (PCARD)	6/30/2013	FOOD	FOOD SERVICE FUND	142.88
WAL-MART #0586 (PCARD)	6/30/2013	FOOD	FOOD SERVICE FUND	143.42
WAL-MART #0586 (PCARD)	6/30/2013	FOOD	FOOD SERVICE FUND	307.50
WAL-MART #0586 (PCARD)	6/30/2013	FOOD	FOOD SERVICE FUND	366.61
WAL-MART #0586 (PCARD)	6/30/2013	FOOD	PUPIL ACTIVITY FUND	131.30
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	111.23

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.83
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	138.77
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	154.59
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	155.04
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	187.35
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	191.37
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	210.80
WAL-MART #0586 (PCARD)	6/30/2013	MEALS	TITLE I (84.010)	210.16
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	FOOD SERVICE FUND	235.44
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	118.33
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	162.00
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	184.98
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	208.96
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	256.08
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	507.17
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	661.19
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	665.13
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	243.25
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.00
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	121.33
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	132.83
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	156.87
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	175.00
WAL-MART #0586 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	1,050.00
WAL-MART #0643 (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	148.83
WAL-MART #0643 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	108.75
WAL-MART #1164 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	881.24
WAL-MART #1829 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	251.76
WAL-MART #2712 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	108.35
WAL-MART #2712 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	149.60
WAL-MART #2712 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	125.31
WAL-MART #2712 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	499.00

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	6/30/2013	MEALS	TITLE I (84.010)	276.71
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	160.94
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	195.58
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	201.92
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	208.61
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	212.29
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	100.34
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	120.13
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	138.70
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	203.72
WAL-MART #2712 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WAL-MART #4664 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	127.75
WAL-MART #4664 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	175.08
WAL-MART #4664 (PCARD)	6/30/2013	OTHER OBJECTS	PUPIL ACTIVITY FUND	200.00
WAL-MART #4664 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	107.57
WAL-MART #4664 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	118.65
WAL-MART #4664 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	479.52
WAL-MART #4664 (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.60
WAL-MART #5087 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	138.13
WAL-MART #5087 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	310.89
WAL-MART #5087 (PCARD)	6/30/2013	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	700.00
WAL-MART #5087 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.99
WAL-MART #5087 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.96
WAL-MART #5087 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.85
WAL-MART #5087 (PCARD)	6/30/2013	SUPPLIES	IDEA (84.027)	224.36
WAL-MART #5087 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WAL-MART #5087 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	176.48
WAL-MART #5087 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	181.84
WAL-MART #5087 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	400.00
WAL-MART #5705 (PCARD)	6/30/2013	FOOD	PUPIL ACTIVITY FUND	192.77
WAL-MART #5705 (PCARD)	6/30/2013	MEALS	AFTER SCHOOL CHILDCARE REGULAR	127.90
WAL-MART #5705 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	241.72

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5705 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	349.36
WAL-MART #5705 (PCARD)	6/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	121.12
WAL-MART #5705 (PCARD)	6/30/2013	SUPPLIES	MISCELLANEOUS GRANTS	124.31
WALL ENGINEERING LLC	6/13/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	5,000.00
WALL ENGINEERING LLC	6/25/2013	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	5,000.00
WALLYS FIRE & SAFETY EQUIP	6/25/2013	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	9,205.42
WALMART.COM 8009666546 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	118.64
WALMART.COM 8009666546 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	197.67
WALMART.COM 8009666546 (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	625.49
WALMART.COM 8009666546 (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	155.96
WALMART.COM 8009666546 (PCARD)	6/30/2013	TECHNOLOGY AND SOFTWARE SUPPLI	EXXON MOBILE GRANT	407.03
WALSWORTH PUBLISHING CO INC	6/13/2013	TRAVEL - IN DISTRICT	GENERAL FUND	325.00
WALSWORTH PUBLISHING CO INC	6/18/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,048.47
WALSWORTH PUBLISHING CO INC	6/20/2013	PRINTING AND BINDING	PUPIL ACTIVITY FUND	16,813.65
WARD'S NATURAL SCIENCE EST. LLC	6/7/2013	SUPPLIES	AT RISK STUDENT LEARNING	833.83
WASHINGTON NATIONAL	6/12/2013	CONSECO	GENERAL FUND	11,637.43
WASHINGTON NATIONAL	6/26/2013	CONSECO	GENERAL FUND	11,602.41
WASTE INDUSTRIES INC	6/5/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,701.91
WASTE INDUSTRIES INC	6/11/2013	PUBLIC UTILITY SERVICES	GENERAL FUND	15,993.49
WEBBERS LAWN SERVICE INC	6/20/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	15,550.00
WENDYS 967 90009671 (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.42
WEST TANNER QUINCY	6/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
WESTERN PSYCHOLOGICAL SERVICES	6/25/2013	SUPPLIES	AIDE TO DISTRICTS - SPEC ED	3,535.70
WESTIN HOTEL AIRPORT (PCARD)	6/30/2013	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	148.35
WHOLESALE INDUSTRIAL	6/25/2013	SUPPLIES	GENERAL FUND	236.30
WHOLESALE SCHOOL SUPPLY (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	408.50
WILCO 942 00009423 (PCARD)	6/30/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	112.60
WILD WATER & WHEELS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.16
WILD WATER & WHEELS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,336.02
WILD WATER & WHEELS (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,791.40
WILLARD ALLIYAH DESIREE	6/25/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
WILLIAM V MACGILL & COMPANY	6/12/2013	SUPPLIES	GENERAL FUND	223.79

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	6/13/2013	SUPPLIES	GENERAL FUND	1,625.26
WILSHIRE GROUP	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	397.50
WINDHAM PROFESSIONALS INC	6/12/2013	GARNISHMENTS	GENERAL FUND	592.91
WINDHAM PROFESSIONALS INC	6/26/2013	GARNISHMENTS	GENERAL FUND	550.07
WINTHROP UNIVERSITY	6/25/2013	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	150.00
WITMER PUBLIC SAFETY G (PCARD)	6/30/2013	SUPPLIES	CAREER AND TECHNOLOGY EQUIP	1,250.99
WONDER WORKS MYRTLE BEACH (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.00
WONDERFUL PIZZA (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	212.61
WONDERWORKS MYRTLE BEACH (PCARD)	6/30/2013	PUPIL ACTIVITY	GENERAL FUND	171.83
WONDERWORKS MYRTLE BEACH (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.91
WONDERWORKS MYRTLE BEACH (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,026.12
WONDERWORKS MYRTLE BEACH (PCARD)	6/30/2013	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.28
WORTHINGTON DIRECT INC (PCARD)	6/30/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,262.27
WPC, A TERRACON COMPANY	6/4/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	540.00
WPC, A TERRACON COMPANY	6/7/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,227.50
WPC, A TERRACON COMPANY	6/7/2013	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	6,806.56
WPC, A TERRACON COMPANY	6/12/2013	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	850.00
WPC, A TERRACON COMPANY	6/13/2013	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	540.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/7/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	12,304.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/12/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	975.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/12/2013	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/13/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	8,086.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/20/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	1,830.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/26/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	630.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/27/2013	REPAIRS AND MAINTENANCE	GENERAL FUND	15,923.00
WW GRAINGER (PCARD)	6/30/2013	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,211.97
WW GRAINGER (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	113.83
WW GRAINGER (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	349.30
WW GRAINGER (PCARD)	6/30/2013	SUPPLIES MAINTENANCE	GENERAL FUND	648.36
WW GRAINGER INC	6/11/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,988.58
WW GRAINGER INC	6/11/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	214.33
WW GRAINGER INC	6/11/2013	SUPPLIES	GENERAL FUND	12,245.99

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	6/12/2013	SUPPLIES	GENERAL FUND	1,570.87
WW GRAINGER INC	6/13/2013	SUPPLIES	GENERAL FUND	688.69
WW GRAINGER INC	6/20/2013	SUPPLIES	AT RISK STUDENT LEARNING	1,839.70
WW GRAINGER INC	6/20/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	4,353.05
WW GRAINGER INC	6/20/2013	SUPPLIES	FOOD SERVICE FUND	142.04
WW GRAINGER INC	6/20/2013	SUPPLIES	GENERAL FUND	8,971.62
WW GRAINGER INC	6/20/2013	SUPPLIES - CHEMICALS	GENERAL FUND	129.23
WW GRAINGER INC	6/20/2013	SUPPLIES MAINTENANCE	GENERAL FUND	579.23
WW GRAINGER INC	6/26/2013	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,673.97
WW GRAINGER INC	6/27/2013	SUPPLIES	AT RISK STUDENT LEARNING	677.06
WW GRAINGER INC	6/27/2013	SUPPLIES	GENERAL FUND	281.54
WWW.NEWEGG.COM (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	287.96
XEROX CORPORATION	6/12/2013	RENTALS	GENERAL FUND	6,153.11
XPEDX	6/7/2013	SUPPLIES	GENERAL FUND	327.88
XPEDX	6/7/2013	SUPPLIES	GENERAL FUND	335.07
XPEDX	6/27/2013	SUPPLIES	GENERAL FUND	199.24
XTREME LIGHTING LLC	6/5/2013	PURCHASES	GENERAL FUND	1,596.78
XTREME LIGHTING LLC	6/20/2013	PURCHASES	GENERAL FUND	1,393.20
XTREME LIGHTING LLC	6/20/2013	PURCHASES	GENERAL FUND	1,490.40
YOGA DIRECT (PCARD)	6/30/2013	SUPPLIES	PUPIL ACTIVITY FUND	276.73
YOUTHLIGHT, INC. (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	137.22
YOUTHLIGHT, INC. (PCARD)	6/30/2013	SUPPLIES	GENERAL FUND	165.53
ZANER BLOSER INC	6/7/2013	SUPPLIES	NEGLECTED AND DELINQUENT	4,575.13
ZAXBYS 01302 (PCARD)	6/30/2013	MEALS	PUPIL ACTIVITY FUND	104.26