



Horry County Schools

District Transparency Report March 2012

Vendor	Check Date	Description	Funding Source	Amount
#SEARS COM INTERNET (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.28
0010 REVOLUTION INLET (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	119.94
1:1 ONLINE TUTORING SERVICES	3/6/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	83,378.00
23RD SC INFANTRY	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
A+ GRAPHIX & SCREEN PRINTING	3/9/2012	SUPPLIES	GENERAL FUND	181.44
A-OAK FARMS (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
ABC SUPPLY 0109 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	179.89
ABC SUPPLY 0109 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	353.87
AC MOORE STR 155 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	169.40
AC MOORE STR 155 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	172.55
AC MOORE STR 155 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	228.90
AC MOORE STR 155 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	351.82
AC MOORE STR 155 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	284.34
AC MOORE STR 155 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	391.34
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	3/29/2012	TRAVEL - OUT OF STATE	SANTEE COOPER	217.89
ACADEMY OF HOPE INC	3/30/2012	TRANSITS	GENERAL FUND	97,179.90
ACCURATE BACKGROUND INC	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,468.75
ACHIEVEMENT PRODUCTS	3/16/2012	SUPPLIES	IDEA (84.027)	860.83
ACHIEVEMENT PRODUCTS	3/23/2012	SUPPLIES	IDEA (84.027)	234.46
ACKERMAN CHRISTOFER LOIS	3/23/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	351.00
ACP DIRECT (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	2,235.54

Vendor	Check Date	Description	Funding Source	Amount
ACP DIRECT (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	568.69
ACT INC	3/2/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	1,590.50
ACT INC	3/9/2012	STATISTICAL SERVICES	GENERAL FUND	270.00
ACT INC	3/16/2012	DATA PROCESSING SERVICES	GENERAL FUND	176.00
ACT INC	3/30/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	2,012.50
ACTIVEMUSICIAN COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	820.00
ADORAMA INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	212.95
AFLAC	3/13/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,961.54
AFLAC	3/28/2012	AMERICAN FAMILY LIFE	GENERAL FUND	17,014.93
AIG VALIC	3/13/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,375.26
AIG VALIC	3/28/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,604.96
AIKEN COUNTY	3/13/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	3/28/2012	GARNISHMENTS	GENERAL FUND	114.45
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	3/2/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	9,965.00
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	3/23/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,378.00
AIRGAS NAT WELDERS #31 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	132.74
AIRGAS NATIONAL WELDERS INC	3/23/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	1,706.80
ALCO	3/7/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,277.93
ALCO	3/14/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	326.16
ALCO	3/21/2012	FOOD	FOOD SERVICE FUND	130.95
ALCO	3/21/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	7,386.60
ALCO	3/28/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	386.63
ALL AMERICAN POLY	3/9/2012	SUPPLIES	GENERAL FUND	750.00
ALL IN STITCHES	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	890.74
ALL STAR SPORTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	212.00
ALL STAR SPORTS INC	3/2/2012	SUPPLIES	ATHLETICS	701.85
ALL STAR SPORTS INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,237.16
ALL STAR SPORTS INC	3/27/2012	SUPPLIES	ATHLETICS	1,453.67
ALL STAR SPORTS INC	3/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	487.80
ALL STAR SPORTS INC	3/30/2012	SUPPLIES	ATHLETICS	1,309.00
ALLENDALE COUNTY SCHOOL DISTRICT	3/2/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	158.40
ALMETA'S SILK BOUTIQUE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.00

Vendor	Check Date	Description	Funding Source	Amount
ALSTON JOSHUA	3/30/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	650.00
AMAZON *MKTPLCE EU-UK (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	485.48
AMAZON *MKTPLCE EU-UK (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	353.99
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	101.97
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	135.38
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	146.60
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	167.52
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	199.10
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	285.51
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	433.58
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	115.56
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.98
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.34
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.25
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	284.97
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	396.39
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.83
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,169.79
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,381.97
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	670.01
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	179.35
AMAZON MKTPLACE PMTS (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	375.21
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	302.84
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	452.44
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	121.59
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	125.82
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	170.52
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	203.75
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	219.76
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	428.59
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.47
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	318.96

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	116.55
AMAZON.COM (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	337.43
AMAZON.COM (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	337.43
AMAZON.COM (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,366.72
AMAZON.COM (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	134.82
AMAZON.COM (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	105.60
AMBROSE AUSTIN	3/2/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
AMBUTECH DIV OF MELET PLASTICS INC	3/2/2012	SUPPLIES	IDEA (84.027)	131.60
AMERICAN ART SUPPLY CORP	3/23/2012	SUPPLIES	GENERAL FUND	1,050.00
AMERICAN BOOK CO	3/9/2012	SUPPLIES	NEGLECTED AND DELINQUENT	475.72
AMERICAN BOOK CO	3/23/2012	SUPPLIES	GENERAL FUND	380.57
AMERICAN BOOK CO	3/30/2012	SUPPLIES	GENERAL FUND	1,471.68
AMERICAN BOOK COMPANY-WEB (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	380.57
AMERICAN BOOK COMPANY-WEB (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	735.84
AMERICAN CANCER SOCIETY	3/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.25
AMERICAN CANCER SOCIETY	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,189.45
AMERICAN CANCER SOCIETY	3/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	132.00
AMERICAN COUNCIL ON EDUCATION/GED TEST	3/27/2012	SUPPLIES	ADULT EDUCATION	17,010.00
AMERICAN HEART ASSOCIATION	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.71
AMERICAN HEART ASSOCIATION	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,322.15
AMERICAN HEART ASSOCIATION	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.31
AMERICAN HERO (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	112.33
AMERICAN LEGACY PUBLIS (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	548.90
AMERICAN LIBRARY ASSOCIATION	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	468.48
AMERICAN PURE SPRING W (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	451.69
AMERICAN SCHOOL COUNSELOR ASSOCIATION	3/9/2012	SUPPLIES	GENERAL FUND	109.00
AMERICAN SPEEDY PRINTING INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.25
AMERICAN STUDENT ASSISTANCE	3/13/2012	GARNISHMENTS	GENERAL FUND	305.84
AMERICAN STUDENT ASSISTANCE	3/28/2012	GARNISHMENTS	GENERAL FUND	305.84
AMS DISTRIBUTORS INC	3/23/2012	SUPPLIES	GENERAL FUND	714.00
AMSTERDAM PRNT & LITHO (PCARD)	3/26/2012	SUPPLIES	ADULT EDUCATION	569.58
AMTRAK .COM 0348104597474 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	808.00

Vendor	Check Date	Description	Funding Source	Amount
ANCHOR FLAG INC	3/30/2012	SUPPLIES	GENERAL FUND	114.26
ANCHOR FLAG, INC. (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	239.97
ANDREWS UTE	3/2/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
ANDREWS UTE	3/23/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
ANDY MARK INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	121.73
ANDY MARK INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	345.01
ANDY MARK INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	470.22
ANDY MARK INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	600.78
ANDY MARK INC (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	312.50
ANDY OWINGS MUSIC CENTER	3/16/2012	SUPPLIES	GENERAL FUND	945.00
ANGELA HANNA PHOTOGRAPHY	3/14/2012	SUPPLIES	GENERAL FUND	750.00
ANIMOTO PRODUCTIONS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
AO HARDEE & SON INC	3/14/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	5,000.00
AO HARDEE & SON INC	3/14/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	6,250.00
APL*APPLE ONLINE STORE (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	732.24
APPLE STORE INC	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	ESOL TITLE III	395.28
APPLE STORE INC	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	ESOL TITLE III	3,345.84
APPLE STORE INC	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	106.92
APPLE STORE INC	3/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,486.24
APPLE STORE INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,154.60
APPLE STORE INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	500.00
APPLE STORE INC	3/23/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,609.20
APPLE STORE INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,450.52
APPLE STORE INC	3/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,293.84
APPLEBEES 705 38488243 (PCARD)	3/26/2012	SUPPLIES	ATHLETICS	131.06
ARCHITECTURAL COMPUTER SERVICES INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,930.00
ASHWELL LARRY	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
ASSOC SUPERV AND CURR (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,634.00
ASSOC SUPERV AND CURR (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,700.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	3/27/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	280.00
AT&T	3/23/2012	COMMUNICATION	GENERAL FUND	1,128.02
ATG REHAB	3/2/2012	SUPPLIES	IDEA (84.027)	837.00

Vendor	Check Date	Description	Funding Source	Amount
ATLANTIC CLEANING SERVICES	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	370.50
ATLANTIC CORPORATION OF WILMINGTON INC	3/2/2012	PRINTING AND BINDING	GENERAL FUND	1,627.13
ATLANTIC CORPORATION OF WILMINGTON INC	3/2/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	388.37
ATLANTIC CORPORATION OF WILMINGTON INC	3/16/2012	SUPPLIES	GENERAL FUND	206.85
ATLANTIC IRRIGATION SOUTH (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	187.26
ATLANTIC IRRIGATION SOUTH (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	278.39
ATLAS BUILDING MAINTENANC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	418.23
ATLAS TRAVEL	3/13/2012	TRAVEL - OUT OF STATE	GENERAL FUND	583.70
ATLAS TRAVEL	3/13/2012	TRAVEL - OUT OF STATE	GENERAL FUND	680.00
ATLAS TRAVEL	3/16/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	400.00
ATTN RICHARD OBRIEN	3/9/2012	PRINTING AND BINDING	ADULT EDUCATION	569.13
ATTRACTIONS COUPON (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
AVID CENTER	3/2/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	6,690.00
AVID CENTER	3/6/2012	TRAVEL - OUT OF STATE	GENERAL FUND	11,373.00
AWARDS PLUS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	259.20
AWARDS PLUS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.00
AWESOME INFLATABLE RIDES	3/30/2012	RENTALS	PUPIL ACTIVITY FUND	150.00
AYNOR BUILDING SUPPLY	3/9/2012	PURCHASES	GENERAL FUND	924.44
AYNOR HIGH	3/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR HIGH	3/8/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/16/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
AYNOR IGA #16 (PCARD)	3/26/2012	MEALS	GENERAL FUND	271.81
AYNOR MIDDLE	3/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	485.00
AYNOR MIDDLE	3/20/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
B & H PHOTO-VIDEO CORP	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	333.11
B & H PHOTO-VIDEO CORP	3/16/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	320.13
B & H PHOTO-VIDEO CORP	3/23/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,209.80
B & H PHOTO-VIDEO CORP	3/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	164.85
B AND B RESTAURANTS OF SC	3/2/2012	MEALS	PUPIL ACTIVITY FUND	470.00

Vendor	Check Date	Description	Funding Source	Amount
B E PUBLISHING	3/30/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	609.65
BACH COMPANY	3/2/2012	SUPPLIES	GENERAL FUND	1,242.00
BADGE A MINIT INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	103.65
BAKER DIST CO 535 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,440.09
BAKER DISTRIBUTING COMPANY LLC	3/23/2012	PURCHASES	GENERAL FUND	11,668.42
BALFOUR CAMPUS SUPPLY	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	194.00
BALL BAT GLOVE 2 LLC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	448.08
BAMM COM 00093062 (PCARD)	3/26/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	242.95
BAMM COM 00093062 (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	192.05
BANC OF AMERICA LEASING	3/9/2012	RENTALS	GENERAL FUND	6,073.04
BANC OF AMERICA LEASING	3/23/2012	RENTALS	GENERAL FUND	7,310.46
BARBER JOEL D	3/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
BARCO PRODUCTS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,014.92
BARNES & NOBLE #2289 (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	193.93
BARNES & NOBLE #2289 (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	293.08
BARNES & NOBLE #2289 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	120.14
BARNES & NOBLE #2289 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	214.32
BARNES & NOBLES	3/2/2012	SUPPLIES	AT RISK STUDENT LEARNING	265.64
BARNES & NOBLES	3/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	619.48
BARNES & NOBLES	3/9/2012	SUPPLIES	TITLE I (84.010)	782.18
BARNES & NOBLES	3/23/2012	SUPPLIES	GENERAL FUND	703.43
BARNES & NOBLES	3/23/2012	SUPPLIES	TITLE I (84.010)	325.69
BARNES AND NOBLE COLLEGE BOOKSTORE 394	3/9/2012	TEXTBOOKS	GENERAL FUND	951.40
BARNES REBECCA ELIZABETH	3/2/2012	STUDENT SERVICES	IDEA (84.027)	1,115.68
BARNES REBECCA ELIZABETH	3/23/2012	STUDENT SERVICES	IDEA (84.027)	1,112.88
BARNES&NOBLE*COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	122.34
BARNES&NOBLE*COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	185.98
BARNES&NOBLE*COM (PCARD)	3/26/2012	SUPPLIES	IDEA (84.027)	301.84
BARNETTE WILLIAM	3/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
BARNETTE WILLIAM	3/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
BARRIER ISLANDS	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
BARRIER ISLANDS	3/23/2012	PUPIL ACTIVITY	TITLE I (84.010)	14,442.00

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BARTON SHEILA	3/30/2012	STUDENT TRANSPORTATION	IDEA (84.027)	1,175.52
BATTERIES PLUS 123 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	522.38
BATTERIES PLUS LLC	3/9/2012	SUPPLIES	GENERAL FUND	238.46
BATTERIES PLUS LLC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	476.93
BATTLE LACROSSE & SPORTS	3/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,210.95
BATTLESHIP NORTH CAROLINA	3/2/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	190.00
BAUDVILLE INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	353.27
BEATRICE SHANE GABRIEL	3/30/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
BELLEVILLE WHOLESALE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	816.30
BENDER BURKOT EAST COAST (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	240.10
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/16/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	124.63
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/30/2012	SUPPLIES	GENERAL FUND	1,081.84
BENTON READY MIX (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
BENTON READY MIX (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	237.60
BERKLEY COUNTY FAMILY COURT	3/13/2012	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	401.01
BESTBUY.COM 00009944 (PCARD)	3/26/2012	TECHNOLOGY	GENERAL FUND	1,429.67
BESTBUY.COM 00009944 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.18
BESTBUY.COM 00009944 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.37
BETTER BASEBALL	3/16/2012	SUPPLIES	ATHLETICS	783.44
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BI-LO 107 (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	323.19
BI-LO 116 (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	162.34
BIGGER FASTER STRONGER INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	119.55
BILINGUAL CONNECTIONS	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	300.00
BILINGUAL CONNECTIONS	3/23/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL CONNECTIONS	3/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BILINGUAL DICTIONARIES (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	1,392.82
BLACK MULE PRINT SERVICES	3/6/2012	SUPPLIES	GENERAL FUND	307.72

Vendor	Check Date	Description	Funding Source	Amount
BLACK PEARL MINI GOLF DBA PARK PLACE	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	279.00
BLACK WATER MIDDLE SCHOOL	3/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
BLACK WATER MIDDLE SCHOOL	3/7/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	295.00
BLANTON SUPPLIES INC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	133.85
BLANTON SUPPLIES INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	615.12
BLISS PRODUCTS & SERVICES	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	889.40
BLOOMERS	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.80
BLUE RIDGE TOURS INC	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	30,240.00
BOOKSOURCE	3/23/2012	SUPPLIES	GENERAL FUND	178.47
BOOSTERS INC	3/30/2012	SUPPLIES	GENERAL FUND	175.50
BOULDEN PUBLISHING (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	194.43
BOULINEAU'S IGA (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	208.97
BOUND TO STAY BOUND BOOKS (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	804.61
BOUND TO STAY BOUND BOOKS (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,566.00
BOUND TO STAY BOUND BOOKS (PCARD)	3/26/2012	SUPPLIES	MISCELLANEOUS GRANTS	108.87
BOUND TO STAY BOUND BOOKS INC	3/16/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	474.21
BOUND TO STAY BOUND BOOKS INC	3/30/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	305.17
BOWE EUGENE	3/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.10
BOWE EUGENE	3/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
BOWE EUGENE	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
BOWE EUGENE	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
BRAINPOP.COM	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	645.00
BRAINPOP.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,575.00
BRAME SPECIALTY COMPANY INC	3/30/2012	PURCHASES	GENERAL FUND	270.37
BRENNAN INDUSTRIES INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	608.00
BRENNER TODD	3/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
BRG PUBLICATIONS INC	3/2/2012	SUPPLIES	GENERAL FUND	190.00
BRIDGEWATER ACADEMY	3/2/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	3,210.35
BRIDGEWATER ACADEMY	3/6/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	13,218.18
BRIDGEWATER ACADEMY	3/30/2012	TRANSITS	GENERAL FUND	50,740.91
BRIDGEWATER ACADEMY	3/30/2012	TRANSITS	IDEA (84.027)	39,058.48
BRIDGEWAY SOLUTIONS INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	886.68

Vendor	Check Date	Description	Funding Source	Amount
BRITTON WELDON C	3/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BRITTON WELDON C	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
BRITTON WELDON C	3/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
BRITTON WELDON C	3/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BRITTON WELDON C	3/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
BRITTON WELDON C	3/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.80
BRITTON WELDON C	3/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BRITTON WELDON C	3/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.80
BRITTON WELDON C	3/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
BROOKES PUBLISHING CO	3/9/2012	SUPPLIES	IDEA (84.027)	139.02
BSN SPORTS	3/2/2012	SUPPLIES	ATHLETICS	770.85
BSN SPORTS	3/16/2012	SUPPLIES	ATHLETICS	105.20
BSN SPORTS	3/16/2012	SUPPLIES	GENERAL FUND	273.52
BSN SPORTS	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,507.67
BSN SPORTS	3/30/2012	SUPPLIES	ATHLETICS	211.68
BSN SPORTS	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,268.00
BTS #9 (PCARD)	3/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	162.76
BTS #9 (PCARD)	3/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	327.95
BTS #9 (PCARD)	3/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	793.57
BUCKLE DOWN PUBLISHING COMPANY	3/6/2012	SUPPLIES	NEGLECTED AND DELINQUENT	895.44
BUCKSPORT WATER SYSTEMS INC	3/9/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	245.90
BUDGET SIGNS AND PRINTING	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	594.00
BUDGET SIGNS AND PRINTING	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,350.44
BULLS EYE BRANDS INC	3/7/2012	FOOD	FOOD SERVICE FUND	2,303.93
BULLS EYE BRANDS INC	3/21/2012	FOOD	FOOD SERVICE FUND	5,241.74
BULLS EYE BRANDS INC	3/28/2012	FOOD	FOOD SERVICE FUND	2,469.10
BUREAU OF LECTURES & CONCERT ARTISTS INC	3/23/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	295.00
BURGER BROTHERS (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	108.32
BURGESS CARLOS	3/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
BURGESS CARLOS	3/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.00
BUSINESS EDUCATION EXPECTATIONS	3/23/2012	RENTALS	PUPIL ACTIVITY FUND	1,750.00
BUSINESS EDUCATION PUBLIS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.70

Vendor	Check Date	Description	Funding Source	Amount
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.54
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	192.88
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.82
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	361.93
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,130.82
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,375.29
BUY.COM* (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,165.82
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	132.14
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	138.83
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	228.38
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	248.00
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	299.46
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	364.81
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	697.48
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	766.25
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	859.92
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	907.35
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,073.62
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,284.80
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,371.75
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,481.91
C C DICKSON CO 1030 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,567.72
C C DICKSON CO 1094 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	101.76
C C DICKSON CO 1134 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	240.18
C C DICKSON CO 1134 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	277.85
CALLOWAY HOUSE	3/16/2012	SUPPLIES	GENERAL FUND	137.94
CAMBIUM LEARNING INC	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	9,000.00
CAMBIUM LEARNING INC	3/16/2012	SUPPLIES	IDEA (84.027)	6,041.60
CAMCOR INC	3/30/2012	SUPPLIES	GENERAL FUND	1,292.37
CANNON GLASS (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	200.00
CANNON GLASS (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	200.00
CARDINAL COACH INC	3/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,733.00

Vendor	Check Date	Description	Funding Source	Amount
CARDINAL LANE BOOK FAIRS	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,399.54
CAROLINA BIOLOGICAL SUPPL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	277.82
CAROLINA BIOLOGICAL SUPPLY INC	3/2/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	128.27
CAROLINA BIOLOGICAL SUPPLY INC	3/6/2012	SUPPLIES	GENERAL FUND	165.61
CAROLINA BIOLOGICAL SUPPLY INC	3/6/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	190.94
CAROLINA BIOLOGICAL SUPPLY INC	3/16/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	557.27
CAROLINA BIOLOGICAL SUPPLY INC	3/23/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,481.37
CAROLINA BIOLOGICAL SUPPLY INC	3/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,685.88
CAROLINA BRIDGE PROJECT INC	3/30/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	14,242.50
CAROLINA ELEVATOR COOP (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	141.00
CAROLINA ELEVATOR COOP (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	564.60
CAROLINA FOREST HIGH	3/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/13/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST HIGH	3/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	3/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	3/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA PROPERTY & MAINTENANCE	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	794.00
CAROLINA PROPERTY & MAINTENANCE	3/2/2012	SUPPLIES	GENERAL FUND	160.00
CAROLINA PROPERTY & MAINTENANCE	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	416.00
CAROLINA PROPERTY & MAINTENANCE	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	465.00
CAROLINA PROPERTY & MAINTENANCE	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,848.00
CAROLINA PROPERTY & MAINTENANCE	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,227.00
CAROLINA TRAVEL AND TOURS LLC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,430.00
CAROLINA TRAVEL AND TOURS LLC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
CAROLINA TRAVEL AND TOURS LLC	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
CAROLINA WRECKING INC	3/30/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	63,963.00
CAROWINDS	3/6/2012	OTHER OBJECTS	GENERAL FUND	100.00
CAROWINDS	3/27/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CAROWINDS	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,507.50
CAROWINDS	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,620.11
CARRABBAS	3/30/2012	MEALS	PUPIL ACTIVITY FUND	700.00
CARRABBAS 9103 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	100.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	898.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	570.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	560.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	745.00
CASCIO INTERSTATE MUSIC COMPANY INC	3/6/2012	SUPPLIES	GENERAL FUND	517.57
CATES LEE % ANGIE C JOHNSON	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.98
CAUSEY STEVE	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
CC DICKSON	3/6/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,627.05
CC DICKSON	3/16/2012	PURCHASES	GENERAL FUND	548.47
CC DICKSON	3/23/2012	PURCHASES	GENERAL FUND	883.22

Vendor	Check Date	Description	Funding Source	Amount
CCU BOOKSTORE #767 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	249.64
CDWG INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,200.20
CE MYRTLE BEACH (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	203.81
CECILLA REA	3/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
CENTRAL CAROLINA TECHNICAL COLLEGE	3/9/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	108.00
CENTRAL CAROLINA TECHNICAL COLLEGE	3/16/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	116.55
CENTURYLINK	3/6/2012	OTHER PURCHASED SERVICES	GENERAL FUND	9,693.00
CES-SC-0042 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	140.48
CEV MULTIMEDIA LTD	3/23/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	3,003.00
CHALLENGER LEARNING CENTER	3/9/2012	SUPPLIES	GENERAL FUND	150.00
CHAMPION BATTERY S (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,427.73
CHAPTER 13 TRUSTEE(US BANKRUPT	3/13/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	3/28/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON SOUTHERN UNIV (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	160.00
CHEESECAKE RALEIGH (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
CHESANOW MARC	3/16/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	120.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	3/2/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	3/23/2012	SUPPLIES	ADULT EDUCATION	229.35
CHESTERFIELD COUNTY SCHOOL DISTRICT	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	390.00
CHICK-FIL-A #00054 (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	323.21
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.34
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.34
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	384.00
CHICK-FIL-A #00054 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	469.63
CHICK-FIL-A OF CONWAY	3/2/2012	MEALS	PUPIL ACTIVITY FUND	393.40
CHICK-FIL-A OF CONWAY	3/6/2012	MEALS	PUPIL ACTIVITY FUND	491.75
CHICK-FIL-A OF CONWAY	3/16/2012	MEALS	PUPIL ACTIVITY FUND	491.75
CHICK-FIL-A OF CONWAY	3/23/2012	MEALS	PUPIL ACTIVITY FUND	393.40
CHICK-FIL-A OF CONWAY	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.05

Vendor	Check Date	Description	Funding Source	Amount
CHIGGER KNOB SWINGS	3/23/2012	PURCHASES	GENERAL FUND	1,399.66
CHILD LIKE CONSULTING INC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CHILD LIKE CONSULTING INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	771.40
CHILD SUPPORT OF NEW JERSEY	3/13/2012	GARNISHMENTS	GENERAL FUND	132.17
CHILD SUPPORT OF NEW JERSEY	3/28/2012	GARNISHMENTS	GENERAL FUND	132.17
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.50
CHILDRENS MUSEUM OF SC	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.50
CHILDRENS MUSEUM OF SC	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
CHILDRENS MUSEUM OF SC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
CHILDRENS MUSEUM OF SC	3/16/2012	SUPPLIES	GENERAL FUND	157.50
CHILDRENS MUSEUM OF SC	3/23/2012	PUPIL ACTIVITY	GENERAL FUND	256.50
CHILDRENS MUSEUM OF SC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	738.00
CHILDRENS MUSEUM OF SC	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,664.00
CHILDS & HALLIGAN PA	3/16/2012	LEGAL SERVICES	GENERAL FUND	5,777.89
CHORAL BOOSTER CLUB SHS	3/27/2012	PUPIL ACTIVITY	GENERAL FUND	2,100.00
CHRISTY DENREY	3/30/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
CHRISTY DENREY	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
CINTAS #0260 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,281.50
CINTAS CORP LOCATION #260	3/9/2012	SUPPLIES	GENERAL FUND	230.02
CINTAS CORP LOCATION #260	3/9/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	404.87
CINTAS CORP LOCATION #260	3/16/2012	SUPPLIES	GENERAL FUND	326.38
CINTAS CORP LOCATION #260	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CINTAS CORP LOCATION #260	3/21/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	162.38
CINTAS CORP LOCATION #260	3/23/2012	SUPPLIES	GENERAL FUND	239.02
CINTAS CORPORATION	3/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.95
CINTAS CORPORATION	3/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.95
CITY ELECTRIC SUPPLY (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	576.89
CITY OF CONWAY	3/9/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,552.86
CITY OF CONWAY	3/30/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	100.00
CITY OF LORIS	3/2/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,937.21

Vendor	Check Date	Description	Funding Source	Amount
CITY OF LORIS	3/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,903.21
CITY OF MYRTLE BEACH	3/2/2012	ENERGY	GENERAL FUND	1,816.10
CITY OF MYRTLE BEACH	3/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,331.74
CITY OF N MYRTLE BEACH	3/23/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,485.24
CLARION TOWN HSE HOTEL VN (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	106.51
CLARION TOWN HSE HOTEL VN (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	187.51
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,170.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,022.00
CLASSROOM SUPPLY MART	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.18
CLEAN SWEEP	3/9/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	500.00
CLEAN SWEEP	3/16/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	400.00
CLEAN SWEEP	3/23/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEMSON UNIVERSITY	3/9/2012	SUPPLIES	GENERAL FUND	120.00
CLEMSON UNIVERSITY	3/23/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	133.00
CLICK FORWARD	3/16/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	345.00
CLINE CHRISTOPHER T	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
COASTAL CAROLINA UNIVERSITY	3/2/2012	PUPIL ACTIVITY	GENERAL FUND	143.00
COASTAL CAROLINA UNIVERSITY	3/9/2012	SUPPLIES	GENERAL FUND	154.00
COASTAL EDUC FDN (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
COASTAL ENGRAVERS INC	3/30/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	138.43
COASTAL ENGRAVERS MB (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.80
COASTAL GLASS COMPANY INC	3/2/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	2,788.00
COASTAL PRINTING	3/23/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	156.60
COASTAL SANITARY SUPPLY INC	3/30/2012	SUPPLIES	GENERAL FUND	199.80
COASTAL YOUTH BALLET THEATRE	3/30/2012	SUPPLIES	GENERAL FUND	325.00
COATS WILLIAM ALAN	3/16/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
COATS WILLIAM ALAN	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
COCA COLA BOTTLING COMPANY	3/16/2012	MEALS	PUPIL ACTIVITY FUND	301.05
COCA COLA BOTTLING COMPANY	3/23/2012	MEALS	PUPIL ACTIVITY FUND	180.90
COCA COLA BOTTLING COMPANY	3/30/2012	MEALS	PUPIL ACTIVITY FUND	361.80
COLLABLEARN (PCARD)	3/26/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	400.00
COLLABLEARN (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	680.00

Vendor	Check Date	Description	Funding Source	Amount
COLLEAGUES ON CALL	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	165,000.00
COLLEGE BOARD	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	4,300.00
COLLEGE BOARD	3/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	4,300.00
COLLINS SPORTS MEDICINE	3/16/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	416.67
COLONIAL LIFE & ACCIDENT	3/13/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,140.33
COLONIAL LIFE & ACCIDENT	3/28/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,101.53
COLONIAL WILLAMBURG FOUNDATION	3/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
COMFORT SUITES (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	362.88
COMFORT SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	111.58
COMFORT SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	247.94
COMFORT SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
COMFORT SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.20
COMFORT SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.88
COMFORT SUITES ANDERSON (PCARD)	3/26/2012	PUPIL ACTIVITY	ATHLETICS	193.58
COMMON CORE INSTITUTE	3/30/2012	TUITION TO OTHER ENTITY	AT RISK STUDENT LEARNING	2,250.00
COMMUNICATION MANAGEMENT INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.51
COMMUNICATION MANAGEMENT INC	3/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	17,150.61
COMPUTER FUN	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.75
COMPUTER SOFTWARE INNOVATIONS INC	3/6/2012	SUPPLIES	GENERAL FUND	118.80
CONSORTIUM ON READING EXC (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	3,255.00
CONSORTIUM ON READING EXECELLENCE INC	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	16,591.00
CONSTRUCTIVE PLAYTHINGS	3/30/2012	SUPPLIES	GENERAL FUND	334.50
CONTRACT CARPETS	3/23/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	2,263.46
CONTRACT CARPETS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	728.02
CONTRACT CARPETS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	910.83
CONTROL MANAGEMENT INC	3/16/2012	PURCHASES	GENERAL FUND	881.32
CONTROL MANAGEMENT INC	3/27/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	69,913.50
CONTROL MANAGEMENT INC	3/30/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	42,691.75
CONTROL MANAGEMENT INC (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
CONWAY AUTO PARTS (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	383.88
CONWAY CITY POLICE	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	3/14/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	276.00
CONWAY VACUUM CENTER (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	190.24
CONWAY VACUUM CENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	162.00
COOKSEY JASON	3/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
COOKSEY JASON	3/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
COOKSEY JASON	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
COOKSEY JASON	3/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
COSTCO WHOLESALE CORP	3/2/2012	MEALS	TITLE I (84.010)	366.98
COSTCO WHOLESALE CORP	3/9/2012	SUPPLIES	GENERAL FUND	25,434.81
COSTCO WHOLESALE CORP	3/9/2012	SUPPLIES	TITLE I (84.010)	3,149.70
COSTCO WHOLESALE CORP	3/9/2012	SUPPLIES - COPYING	GENERAL FUND	22,306.95
COSTCO WHOLESALE CORP	3/16/2012	MEALS	PUPIL ACTIVITY FUND	225.65
COSTCO WHOLESALE CORP	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	176.38
COSTCO WHOLESALE CORP	3/23/2012	MEALS	PUPIL ACTIVITY FUND	569.63
COSTCO WHOLESALE CORP	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	804.74
COSTCO WHOLESALE CORP	3/23/2012	SUPPLIES - COPYING	GENERAL FUND	149.77
COSTCO WHOLESALE CORP	3/30/2012	FOOD	PUPIL ACTIVITY FUND	155.30
COSTCO WHOLESALE CORP	3/30/2012	MEALS	PUPIL ACTIVITY FUND	509.54
COSTCO.COM *ONLINE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.78
COSTCO.COM *ONLINE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	205.19
COSTECH TECHNOLOGIES INC	3/16/2012	TECHNOLOGY	GENERAL FUND	17,000.00
COSTUME-SHOP.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	156.58
COUNTRY INN & SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	ATHLETICS	187.00
COURTYARD BY MARRIOTT CHL (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	157.47
COURTYARD BY MARRIOTT ROC (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	477.17
COURTYARD BY MARRIOTT ROC (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	528.36
COURTYARD BY MARRIOTT USC (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	132.09
CRAVINLEY'S LLC	3/9/2012	MEALS	PUPIL ACTIVITY FUND	130.72
CREATIVE CONNERS, INC. (PCARD)	3/26/2012	RENTALS	PUPIL ACTIVITY FUND	1,509.50
CREGGER COMPANY #10 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	136.55
CREGGER COMPANY #10 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	144.67
CREGGER COMPANY #10 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	989.18

Vendor	Check Date	Description	Funding Source	Amount
CRESTLINE	3/2/2012	SUPPLIES	GENERAL FUND	784.62
CRESTLINE	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	515.89
CRITICAL THINKING BOOKS	3/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	478.30
CROISSANTS (PCARD)	3/26/2012	MEALS	COVEY LEADERSHIP	104.85
CROWN AWARDS INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	147.90
CROWNE PLAZA HOTEL (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	699.79
CROWNE PLAZA N CHRSTN (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	340.24
CSO RESEARCH INC (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	200.00
CUMMINS ATLANTIC LLC	3/23/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	30,202.20
CUSTOM FABRICS SCREENPRINTING	3/2/2012	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	297.76
CUSTOM PRINTWEAR INC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.34
CVS PHARMACY #8936 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.95
CVS PHARMACY #8936 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.95
CVS PHARMACY #8936 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	433.65
CYSTIC FIBROSIS FOUNDATION	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.25
DAISY ELEMENTARY	3/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DAISY OUTDOOR PRODUCTS	3/23/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	216.25
DANIELS TOURS LLC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
DANIELS TOURS LLC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,900.00
DARLINGTON COUNTY SCHOOL	3/9/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	149.41
DARLINGTON COUNTY SCHOOL	3/23/2012	MEALS	ADULT EDUCATION	377.63
DBC*Blick ART MATERIAL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	323.32
DBC*Blick ART MATERIAL (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.67
DE LAGE LANDEN FINANCIAL SERVICES INC	3/23/2012	RENTALS	GENERAL FUND	3,249.62
DE LAGE LANDEN FINANCIAL SERVICES INC	3/23/2012	RENTALS	GENERAL FUND	12,229.86
DE LAGE LANDEN FINANCIAL SERVICES INC	3/23/2012	RENTALS	TITLE I (84.010)	416.88
DELL MARKETING LP INC	3/2/2012	SUPPLIES	TITLE I (84.010)	3,887.57
DELL MARKETING LP INC	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,474.20
DELL MARKETING LP INC	3/6/2012	SUPPLIES	GENERAL FUND	1,048.40
DELL MARKETING LP INC	3/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	102.59
DELL MARKETING LP INC	3/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	647.94
DELL MARKETING LP INC	3/6/2012	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	241.96

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	3/6/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	95,458.41
DELL MARKETING LP INC	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	894.63
DELL MARKETING LP INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	13,867.29
DELL MARKETING LP INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,869.44
DELL MARKETING LP INC	3/23/2012	SUPPLIES	GENERAL FUND	239.74
DELL MARKETING LP INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,579.36
DELL MARKETING LP INC	3/23/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,933.33
DELL MARKETING LP INC	3/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	10,282.01
DELL MARKETING LP INC	3/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	324.00
DELL SALES & SERVICE (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	754.08
DELTA AIR 0068741751655 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	267.70
DELTA AIR 0068741751656 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	267.70
DELTA AIR 0068741751657 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	267.70
DELTA AIR 0068741751658 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	267.70
DELTA AIR 0068743207390 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	559.20
DELTA AIR 0068743207391 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	559.20
DELTA AIR 0068743207392 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	559.20
DELTA AIR 0068743207393 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	559.20
DELTA AIR 0068744816679 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	529.20
DELTA AIR 0068746290283 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	243.20
DELTA AIR 0068746290284 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	243.20
DELTA AIR 0068746290285 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	243.20
DELTA AIR 0068746290286 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	243.20
DELTA EDUCATION LLC	3/2/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,798.31
DEMCO INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.00
DEPCO LLC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	262.34
DGP PUBLISHING INC	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,826.40
DIAMOND DEL'S	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
DICK BLICK ART MATERIALS INC	3/9/2012	SUPPLIES	GENERAL FUND	191.27
DIFFERENT ROADS TO LEARNING INC	3/23/2012	SUPPLIES	GENERAL FUND	190.00
DIFFERENT ROADS TO LEARNING INC	3/30/2012	SUPPLIES	GENERAL FUND	408.65
DIGITAL DOLPHIN SUPPLIES LLC	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	516.25

Vendor	Check Date	Description	Funding Source	Amount
DIGITAL DOLPHIN SUPPLIES LLC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.44
DILLON SEED & SUPPLY (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.00
DILLON SEED & SUPPLY (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	190.35
DILLON SEED & SUPPLY (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	309.96
DILLON SEED & SUPPLY COMPANY INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.20
DILLON SUPPLY (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.99
DILLON SUPPLY (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	280.31
DILLON SUPPLY (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	452.62
DILLON SUPPLY (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	809.80
DISCOUNT EMBROIDERY BL (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	238.50
DISCOUNT EMBROIDERY BL (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	306.00
DISCOUNTOFFICEITEMS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	255.88
DISTRIBUTION AND INSTALLA (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	314.00
DIVERSIFIED COLLECTION SERVICES INC	3/13/2012	GARNISHMENTS	GENERAL FUND	285.04
DIVERSIFIED COLLECTION SERVICES INC	3/13/2012	GARNISHMENTS	GENERAL FUND	425.03
DIVERSIFIED COLLECTION SERVICES INC	3/28/2012	GARNISHMENTS	GENERAL FUND	352.21
DIVERSIFIED COLLECTION SERVICES INC	3/28/2012	GARNISHMENTS	GENERAL FUND	421.70
DIVERSIFIED COLLECTION SERVICES INC (DCS	3/13/2012	GARNISHMENTS	GENERAL FUND	440.85
DIVERSIFIED COLLECTION SERVICES INC (DCS	3/28/2012	GARNISHMENTS	GENERAL FUND	425.09
DIVISION OF INSURANCE SERVICE	3/2/2012	COMMUNICATION	GENERAL FUND	4,812.38
DOCUSYSTEMS INC	3/23/2012	RENTALS	GENERAL FUND	870.00
DOLLAR/THRIFTY CAR REN (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	177.80
DOLLARTREE.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	103.68
DOLLARTREE.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	155.52
DOMINO'S 5661 (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	144.95
DOMINO'S 5661 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	116.42
DOMINO'S 5663 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	110.50
DOMINO'S 5663 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	599.46
DOMINO'S 5663 (PCARD)	3/26/2012	MEALS	TITLE I (84.010)	140.39
DOMINO'S 5679 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	115.50
DOMINO'S 5694 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	589.20
DONATOS PIZZA (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	130.00

Vendor	Check Date	Description	Funding Source	Amount
DONATOS PIZZA (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	189.99
DONZELLES RESTAURANT	3/9/2012	MEALS	PUPIL ACTIVITY FUND	500.00
DRAFTING STEALS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	459.60
DUNCAN PARNELL MYRTLE BEA (PCARD)	3/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,058.23
DUNKIN #340618 Q35 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	308.64
DUNNS WELDING	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	640.00
DUPLICATES INK (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.92
DYNAVOX SYSTEMS LLC	3/16/2012	SUPPLIES	IDEA (84.027)	181.60
E-FENSE, INC. (PCARD)	3/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	200.00
EAI (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	136.00
EAI EDUCATION	3/9/2012	SUPPLIES	TITLE I (84.010)	358.88
EAST COAST DISTRIBUTORS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	147.31
EAST COAST DISTRIBUTORS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	159.46
EAST COAST DISTRIBUTORS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	376.59
EAST COAST DISTRIBUTORS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	430.59
ECC*DSS-DISC SCH SUPPL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	260.39
ECK SUPPLY	3/30/2012	PURCHASES	GENERAL FUND	1,468.67
EDC EDUCATIONAL SERVICES	3/9/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	129.57
EDDIES ITALIAN CAFE (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	116.14
EDISTO BLUEBERRIES LLC	3/23/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	150.00
EDISTO BLUEBERRIES LLC	3/30/2012	SUPPLIES	FARM TO SCHOOL GRANT	150.00
EDUCATIONAL ENTERPRISES RECORDING CO	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	173.50
EDUCATIONAL RESEARCH N (PCARD)	3/26/2012	SUPPLIES	IDEA (84.027)	204.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	3/27/2012	PURCHASES	GENERAL FUND	1,050.00
EDUCATIONAL THEATRE ASSOC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	322.00
EHPH TEACHER EMPLOYMENT EXPO	3/6/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	100.00
EINSTRUCTION	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	4,397.76
EINSTRUCTION	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	35,743.68
ELECTRO-MECH	3/9/2012	EQUIPMENT	ATHLETICS	7,824.60
ELEVATION HEALTHCARE	3/2/2012	STUDENT SERVICES	IDEA (84.027)	13,936.00
ELEVATION HEALTHCARE	3/6/2012	STUDENT SERVICES	IDEA (84.027)	3,861.00
ELEVATION HEALTHCARE	3/23/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	3,408.54

Vendor	Check Date	Description	Funding Source	Amount
ELEVATION HEALTHCARE	3/30/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	3,900.00
ELLISON EDUCATION.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	954.37
ELVIS ALLEN	3/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
EMBASSY SUITES	3/20/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,616.02
EMBASSY SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	158.90
EMBASSY SUITES (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,224.60
EMBASSY SUITES (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	118.08
EMBASSY SUITES (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	555.03
EMPLOYEE REIMBURSEMENT	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	705.00
EMPLOYEE REIMBURSEMENT	3/2/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.05
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	139.26
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.22
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	162.06
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	117.10
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.72
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.81
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.26
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	159.29
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.81
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	192.33
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	201.55
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.34
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	210.82
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	214.79
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	249.13
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	264.74
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	278.19
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	304.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	315.70
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	330.92
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	349.37
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	352.43
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	485.07
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	603.29
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	130.82
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	224.67
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	240.55
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	269.34
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	338.56
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	READING	102.12
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	READING	114.33
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	READING	137.09
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.57
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.33
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.77
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.10
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	128.21
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	253.08
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN STATE	ATHLETICS	174.83
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN STATE	GENERAL FUND	152.63
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN STATE	GENERAL FUND	219.75
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN STATE	GENERAL FUND	250.75
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.75
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - OUT OF STATE	GENERAL FUND	113.75
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - OUT OF STATE	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	3/6/2012	TRAVEL - OUT OF STATE	GENERAL FUND	263.00
EMPLOYEE REIMBURSEMENT	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	133.20
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	103.23

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	117.43
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.03
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	143.19
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.53
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	147.86
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.94
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	178.16
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	183.15
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	185.37
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	197.58
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	214.23
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	217.41
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	229.77
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	233.10
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.21
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	279.68
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	286.94
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	319.68
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	329.67
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	362.49
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	382.08
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	GENERAL FUND	571.65
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	136.16
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	183.36
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	202.64
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	228.89
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	272.26
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	539.25
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	556.81
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	341.23
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	574.03
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.01

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.40
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.56
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.89
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.98
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	140.42
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	147.08
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	147.08
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	160.95
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	162.06
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	205.09
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	227.46
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	244.20
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	GENERAL FUND	263.58
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	249.09
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	READING	204.75
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	184.68
EMPLOYEE REIMBURSEMENT	3/13/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	252.00
EMPLOYEE REIMBURSEMENT	3/14/2012	TRAVEL - IN STATE	ADULT EDUCATION	127.65
EMPLOYEE REIMBURSEMENT	3/14/2012	TRAVEL - IN STATE	ADULT EDUCATION	144.30
EMPLOYEE REIMBURSEMENT	3/14/2012	TRAVEL - IN STATE	ADULT EDUCATION	170.83
EMPLOYEE REIMBURSEMENT	3/14/2012	TRAVEL - IN STATE	ADULT EDUCATION	314.46
EMPLOYEE REIMBURSEMENT	3/14/2012	TRAVEL - IN STATE	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	3/16/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.79
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	117.42
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	124.32
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.20
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	134.31

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	156.51
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	230.88
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	232.55
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	236.43
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	273.06
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	296.44
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	375.44
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	GENERAL FUND	493.95
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	106.50
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	117.72
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	126.05
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	135.21
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	142.33
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	142.79
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	153.57
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	157.37
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	165.39
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	170.93
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	185.60
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	188.58
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	203.57
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	226.50
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	237.30
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	254.75
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	266.77
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	282.51
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	340.04
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	346.28
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	346.74
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	411.11

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	423.47
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	140.97
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.12
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.22
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.33
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.52
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	149.30
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	178.71
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	ADULT EDUCATION	296.37
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	172.05
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	ATHLETICS	133.20
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	140.97
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	160.40
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	203.09
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	IDEA (84.027)	166.50
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	IDEA (84.027)	168.07
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	IDEA (84.027)	168.07
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	127.65
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	199.76
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.36
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	650.85
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - IN STATE	TITLE I (84.010)	212.05
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	259.50
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	204.00
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	263.85
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	474.74
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	359.78
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	432.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	137.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	137.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	137.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	137.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	137.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	162.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	169.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	187.25
EMPLOYEE REIMBURSEMENT	3/20/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	194.25
EMPLOYEE REIMBURSEMENT	3/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	809.74
EMPLOYEE REIMBURSEMENT	3/23/2012	FOOD	GENERAL FUND	400.00
EMPLOYEE REIMBURSEMENT	3/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	309.14
EMPLOYEE REIMBURSEMENT	3/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	671.32
EMPLOYEE REIMBURSEMENT	3/23/2012	TRAVEL - IN STATE	GENERAL FUND	143.19
EMPLOYEE REIMBURSEMENT	3/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.51
EMPLOYEE REIMBURSEMENT	3/27/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	360.75
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	231.94
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.68
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.42
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	120.47
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.78
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	151.13
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	151.89
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	158.73
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	168.49
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	187.59
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	192.81
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	195.42
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	198.97
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	219.23
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	224.42
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	228.11
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	248.42
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	265.42
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	271.40
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	293.04
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	298.59
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	306.92
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	321.33
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	349.52
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	385.31
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	406.82
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	502.83
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	824.73
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,071.69
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	135.20
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	212.23
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	READING	111.00
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.11
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.33
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.44
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.66
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.22
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	163.17
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	ADULT EDUCATION	239.32
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	ATHLETICS	134.31
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	ATHLETICS	302.87

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	106.01
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	137.54
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	142.92
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	147.08
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	163.73
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	GENERAL FUND	273.06
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	IDEA (84.027)	180.75
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	IDEA (84.027)	411.63
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	IDEA (84.027)	431.20
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	416.14
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	108.74
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	114.00
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	352.35
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	122.75
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	142.00
EMPLOYEE REIMBURSEMENT	3/27/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	142.00
EMPLOYEE REIMBURSEMENT	3/28/2012	TRAVEL - IN STATE	GENERAL FUND	203.63
EMPLOYEE REIMBURSEMENT	3/28/2012	TRAVEL - IN STATE	IDEA (84.027)	149.85
EMPLOYEE REIMBURSEMENT	3/30/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMTECH LABORATORIES INC	3/9/2012	SUPPLIES	IDEA (84.027)	137.75
EN POINTE TECHNOLOGIES	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	455.81
ENTERPRISE RENT-A-CAR	3/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	176.42
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	PUPIL ACTIVITY	ATHLETICS	295.68
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	PUPIL ACTIVITY	ATHLETICS	708.03
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	PUPIL ACTIVITY	GENERAL FUND	121.37
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	182.05
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.74
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	RENTALS	ATHLETICS	312.58
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	STUDENT TRANSPORTATION	ATHLETICS	601.77

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ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	STUDENT TRANSPORTATION	IDEA (84.027)	175.56
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	122.43
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	142.90
ENTERPRISE RENT-A-CAR (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	378.05
ENZOR HERMAN DOWE	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPTING DISTRIBUTORS IN (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	146.01
EPTING DISTRIBUTORS IN (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	336.17
ESPER CHARLES	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
ET SIGNS AND GRAPHICS LLC	3/23/2012	PURCHASES	GENERAL FUND	245.00
ETS*PARAPRO SERVICES (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	225.00
ETZKORN LARRY D	3/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
ETZKORN LARRY D	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.10
ETZKORN LARRY D	3/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
ETZKORN LARRY D	3/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
EVERBRIDGE INC	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	36,075.00
EXCEL SPORTSWEAR / EXCEL INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	658.90
EXPEDIA*8019728835093 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	538.05
EXPEDIA*8022695328131 (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.50
EXPEDIA*8031587215912 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	274.82
F. H. CANN & ASSOCIATES INC	3/13/2012	GARNISHMENTS	GENERAL FUND	165.05
F. H. CANN & ASSOCIATES INC	3/28/2012	GARNISHMENTS	GENERAL FUND	154.55
FACTORY DIRECT LINES INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	706.86
FAIRFIELD INN CHARLESTON (PCARD)	3/26/2012	PUPIL ACTIVITY	ATHLETICS	358.68
FAN CLOTH LLC	3/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,563.00
FAN CLOTH LLC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,606.00
FARRINGTON ROSALIE J	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,050.00
FASTENAL COMPANY	3/23/2012	PURCHASES	GENERAL FUND	1,459.21
FATZ CAFE 38 (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.31
FBN PRODUCTIONS - OPERA FOR KIDS	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	650.00
FCCLA (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	189.00
FIELDER PATRICIA	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
FIRST CLASS CONFERENCES (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	135.00

Vendor	Check Date	Description	Funding Source	Amount
FISHER SCI EMD (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	1,098.96
FISHER SCIENCE EDUCATION INC	3/2/2012	SUPPLIES	PHASE III BUILDING PROGRAM	107.21
FISHER SCIENCE EDUCATION INC	3/16/2012	SUPPLIES	PHASE III BUILDING PROGRAM	147.53
FLINN SCIENTIFIC INC	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	1,037.07
FLINN SCIENTIFIC, I (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	237.34
FLORENCE COUNTY SCHOOL DISTRICT THREE	3/9/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	124.10
FLOYD MINUETTE BYERS	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	466.50
FOLLETT LIBRARY RES (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	431.75
FOLLETT LIBRARY RES (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,785.70
FOLLETT LIBRARY RES (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,228.39
FOLLETT LIBRARY RES (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	318.15
FOLLETT LIBRARY RES (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,051.56
FOLLETT LIBRARY RESOURCES INC	3/2/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,778.37
FOLLETT LIBRARY RESOURCES INC	3/2/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,277.59
FOLLETT LIBRARY RESOURCES INC	3/2/2012	SUPPLIES	GENERAL FUND	143.90
FOLLETT LIBRARY RESOURCES INC	3/13/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	7,510.47
FOLLETT LIBRARY RESOURCES INC	3/13/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,789.63
FOLLETT LIBRARY RESOURCES INC	3/13/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	657.42
FOLLETT LIBRARY RESOURCES INC	3/13/2012	SUPPLIES	TELEVISION SERVICES	482.76
FOLLETT LIBRARY RESOURCES INC	3/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,230.63
FOLLETT LIBRARY RESOURCES INC	3/23/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,921.50
FOLLETT LIBRARY RESOURCES INC	3/23/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,678.33
FOLLETT LIBRARY RESOURCES INC	3/30/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,933.01
FOLLETT SOFTWARE CO	3/16/2012	SUPPLIES	GENERAL FUND	286.85
FOOD LION #0289 (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	173.61
FOOD LION #0912 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	409.04
FOOD LION #1384 (PCARD)	3/26/2012	MEALS	TITLE I (84.010)	143.35
FOOD LION #1595 (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	102.73
FOOD LION #1595 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	104.29
FOOD LION #1599 (PCARD)	3/26/2012	MEALS	GENERAL FUND	172.37
FOOD LION INC	3/9/2012	SUPPLIES	GENERAL FUND	147.06
FOOD LION INC	3/16/2012	SALES TAX ON ADULT MEALS	B. BUSH FOUND FOR FAMILY LIT.	182.92

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FOOD LION INC	3/16/2012	SUPPLIES	GENERAL FUND	131.74
FOOD LION INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	173.61
FOOD LION INC	3/23/2012	MEALS	GENERAL FUND	148.91
FOOD LION INC	3/23/2012	SUPPLIES	GENERAL FUND	526.36
FORBES DISTRIBUTION & WHSE	3/2/2012	SUPPLIES	GENERAL FUND	1,242.50
FORBES DISTRIBUTION & WHSE	3/2/2012	SUPPLIES	TITLE I (84.010)	105.00
FORBES DISTRIBUTION & WHSE	3/2/2012	SUPPLIES - COPYING	GENERAL FUND	1,669.50
FORD'S FUEL SERVIC (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	271.92
FORDS PROPANE GAS INC	3/2/2012	ENERGY	GENERAL FUND	3,181.75
FORDS PROPANE GAS INC	3/14/2012	ENERGY	GENERAL FUND	5,831.82
FORDS PROPANE GAS INC	3/30/2012	ENERGY	GENERAL FUND	19,952.50
FORDS THEATRE BOX OFF (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
FORMAL FASHIONS INC	3/2/2012	SUPPLIES	GENERAL FUND	125.00
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	102.34
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	COVEY LEADERSHIP	209.45
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	EEDA - MISCELLANEOUS	122.14
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	GENERAL FUND	7,963.57
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	IDEA (84.027)	853.48
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,470.53
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	174.62
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	836.31
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	837.53
FORMS & SUPPLY INC	3/2/2012	SUPPLIES	TITLE I (84.010)	2,343.22
FORMS & SUPPLY INC	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	329.51
FORMS & SUPPLY INC	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	254.31
FORMS & SUPPLY INC	3/7/2012	SUPPLIES	FOOD SERVICE FUND	609.68
FORMS & SUPPLY INC	3/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	264.56
FORMS & SUPPLY INC	3/9/2012	SUPPLIES	EAA TECHNICAL ASSISTANCE	204.25
FORMS & SUPPLY INC	3/9/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	335.64
FORMS & SUPPLY INC	3/9/2012	SUPPLIES	GENERAL FUND	8,160.32
FORMS & SUPPLY INC	3/9/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	516.05
FORMS & SUPPLY INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	519.19

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/9/2012	SUPPLIES	TITLE I (84.010)	1,728.10
FORMS & SUPPLY INC	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,491.26
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	COVEY LEADERSHIP	546.31
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	EEDA - MISCELLANEOUS	111.89
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	307.93
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	GENERAL FUND	5,286.57
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	IDEA (84.027)	382.60
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	171.49
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.32
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	201.75
FORMS & SUPPLY INC	3/16/2012	SUPPLIES	TITLE I (84.010)	1,958.01
FORMS & SUPPLY INC	3/16/2012	SUPPLIES - COPYING	GENERAL FUND	144.06
FORMS & SUPPLY INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,958.97
FORMS & SUPPLY INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	301.13
FORMS & SUPPLY INC	3/21/2012	SUPPLIES	FOOD SERVICE FUND	277.66
FORMS & SUPPLY INC	3/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	686.22
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	334.30
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	ADULT EDUCATION	4,381.28
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	205.18
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	GENERAL FUND	12,382.11
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	IDEA (84.027)	131.39
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	543.06
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,260.55
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	RECYCLING GRANTS-DHEC	915.06
FORMS & SUPPLY INC	3/23/2012	SUPPLIES	TECHNOLOGY FAIR	465.07
FORMS & SUPPLY INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,778.21
FORMS & SUPPLY INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	768.92
FORMS & SUPPLY INC	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	464.35
FORMS & SUPPLY INC	3/30/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	142.46
FORMS & SUPPLY INC	3/30/2012	SUPPLIES	GENERAL FUND	8,882.02
FORMS & SUPPLY INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,870.16
FORMS & SUPPLY INC	3/30/2012	SUPPLIES	RECYCLING GRANTS	232.27

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	175.25
FORMS & SUPPLY INC	3/30/2012	SUPPLIES	TITLE I (84.010)	1,562.46
FORMS & SUPPLY INC	3/30/2012	SUPPLIES - COPYING	GENERAL FUND	305.19
FORMS & SUPPLY INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.97
FORMS & SUPPLY INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,608.86
FOSTER-CAVINESS CO INC	3/7/2012	FOOD	FOOD SERVICE FUND	9,793.67
FOSTER-CAVINESS CO INC	3/14/2012	FOOD	FOOD SERVICE FUND	2,687.56
FOSTER-CAVINESS CO INC	3/21/2012	FOOD	FOOD SERVICE FUND	20,536.84
FOSTERING HOPE	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FOXS PIZZA DEN (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	143.00
FRANCIS MARION HOTEL (PCARD)	3/26/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	153.17
FREY SCIENTIFIC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	301.02
FREY SCIENTIFIC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	244.30
FRIEND CONSULTING LLC	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
FRINGE BENEFITS MANAGEMENT CO	3/13/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,186.57
FRINGE BENEFITS MANAGEMENT CO	3/28/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,185.59
FRONTIER COMMUNICATIONS CAROLINAS INC	3/16/2012	COMMUNICATION	GENERAL FUND	442.49
G VALLEY RANCH HOTEL F/D (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	449.18
G VALLEY RANCH HOTEL F/D (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	149.72
GALFETTI DAVID	3/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.70
GARY SMITH	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
GARY SMITH	3/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
GBC - DIVISION OF ACCO BRANDS USA LLC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,379.45
GBC*ECOMMERCE (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	303.42
GBC*ECOMMERCE (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	1,389.91
GCI*MUSICARTS.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	477.36
GCI*MUSICARTS.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	564.75
GCI*MUSICIAN'S FRIEND (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	569.92
GENERAL SALES COMPANY	3/21/2012	SMALL WARES	FOOD SERVICE FUND	926.57
GENERAL SALES COMPANY	3/21/2012	SUPPLIES	FOOD SERVICE FUND	244.60
GENERAL WHOLESALE DIST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	241.97
GENERAL WHOLESALE DIST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	242.21

Vendor	Check Date	Description	Funding Source	Amount
GENERAL WHOLESALE DIST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	332.59
GENERAL WHOLESALE DIST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	403.02
GENERAL WHOLESALE DIST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,183.06
GENERAL WHOLESALE DIST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,269.67
GENERAL WHOLESALE DISTRIBUTORS LLC	3/9/2012	PURCHASES	GENERAL FUND	741.75
GEORGIA AQUARIUM INC (PCARD)	3/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	529.92
GLASGOW RAYMOND C	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
GLASGOW RAYMOND C	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
GOLDEN CORRAL 854 (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	290.00
GOPHER SPORT	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	404.62
GOVERNMENT FINANCE OFFICERS	3/9/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRADY'S JEWELERS	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	146.97
GRAHAM GOLF CARS INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	530.08
GRAHAM GOLF CARS INC	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	587.50
GRANBY TRADING CO INC	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	1,939.13
GRAND STRAND ALTERATIONS	3/23/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	176.00
GRAND STRAND WATER & SEWER	3/9/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	494.90
GRAND STRAND WATER SEWER (PCARD)	3/26/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	12,300.66
GRAND STRAND WATER SEWER (PCARD)	3/26/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	19,882.75
GRAYBAR ELECTRIC CO INC	3/2/2012	SUPPLIES	GENERAL FUND	999.65
GRAYBAR ELECTRIC CO INC	3/23/2012	TECHNOLOGY	GENERAL FUND	487.00
GRAYBAR ELECTRIC CO INC	3/27/2012	PURCHASES	GENERAL FUND	3,243.24
GREAT ADVENTURE TOURS INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,430.00
GREAT AMERICAN LEASING CORPORATION	3/23/2012	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN OPPORTUNITIES INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.56
GREAT LAKES HIGHER EDU GUARANTY CORP	3/13/2012	GARNISHMENTS	GENERAL FUND	301.11
GREAT LAKES HIGHER EDU GUARANTY CORP	3/28/2012	GARNISHMENTS	GENERAL FUND	288.47
GREAT SOURCE*BOOK/TEST (PCARD)	3/26/2012	SUPPLIES	ADULT EDUCATION	160.61
GREEN SEA FLOYDS HIGH	3/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/22/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	3/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	3/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENE LAWRENCE P SR	3/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20
GREENE LUZ	3/30/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	320.00
GREG LARSON SPORTS INC	3/2/2012	SUPPLIES	GENERAL FUND	484.45
GRIFFINS IGA (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	138.19
GROTH MUSIC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	211.63
GROUND ZERO INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.30
GTM SPORTSWEAR/ITS GREEK TO ME	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,485.00
GULFEAGLE-75 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
GUMDROP BOOKS INC	3/16/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	7,453.60
HACKLER COURSE AT COASTAL CAROLINA UNIV	3/23/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	2,400.00
HAGEMEYER NA #26 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	291.09
HAGEMEYER NA #26 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	347.76
HAGEMEYER NA #26 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	627.40
HAL LEONARD CORPORATION	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HAMMOND AND STEPHENS INC	3/30/2012	SUPPLIES	GENERAL FUND	302.96
HAMPTON INN (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	241.98
HAMPTON INN CHARLESTON (PCARD)	3/26/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	572.52
HAMPTON INN DOWNTOWN HIST (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	177.56
HAMPTON INN DOWNTOWN HIST (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	599.28
HAMPTON INN DOWNTOWN HIST (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	1,065.36
HAMPTON INN OF WILKESBORO (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	169.40
HARD ROCK MYRTLE BEACH R (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
HARD ROCK WASHINGTON DC R (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	1,007.00
HARDWICKS LANDSCAPING LLC	3/28/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	7,198.58
HARDWICKS LUBE IT (PCARD)	3/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	172.82
HARRIS TEETER #0124 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	107.77
HD SUPPLY WATERWORKS 554 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	164.71
HEINEMANN	3/2/2012	SUPPLIES	AT RISK STUDENT LEARNING	389.40
HELENA CHEMICAL COMPANY	3/2/2012	SUPPLIES	GENERAL FUND	715.97
HERALD OFFICE SUPPLY INC	3/2/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	3/2/2012	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	3/9/2012	SUPPLIES	GENERAL FUND	401.71
HERALD OFFICE SUPPLY INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	432.00
HERALD OFFICE SUPPLY INC	3/23/2012	SUPPLIES	GENERAL FUND	603.52
HERALD OFFICE SUPPLY INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	293.67
HERFF JONES INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	14,690.34
HERFF JONES INC	3/14/2012	SUPPLIES	GENERAL FUND	259.73
HERFF JONES INC	3/16/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,325.98
HERFF JONES INC	3/16/2012	SUPPLIES	GENERAL FUND	411.35
HERFF JONES INC	3/23/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	9,691.56
HERFF JONES INC	3/23/2012	SUPPLIES	GENERAL FUND	274.23
HERFF JONES INC	3/23/2012	SUPPLIES	GENERAL FUND	717.31
HERFF JONES INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	11,184.56
HERITAGE FOOD SERVICE (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	186.34
HERITAGE FOODSERVICE E (PCARD)	3/26/2012	SUPPLIES	FOOD SERVICE FUND	635.73
HERITAGE FOODSERVICE E (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	271.39
HERITAGE FOODSERVICE E (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	491.14
HERITAGE FOODSERVICE E (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	549.60
HEWLETT PACKARD COMPANY	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,116.74
HIGHSMITH CO INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.14
HIGHSMITH LLC (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	747.87
HIGHSMITH LLC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.52
HILL MANUFACTURING CO INC	3/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	466.84
HILL MANUFACTURING CO INC	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	204.66
HILTON ADVANCE PURCHAS (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.58
HILTON COLUMBIA CENTER (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	147.59
HILTON COLUMBIA CENTER (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	166.46
HILTON COLUMBIA CENTER (PCARD)	3/26/2012	TRAVEL - IN STATE	IDEA (84.027)	295.18
HILTON GARDEN INN (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	612.68
HILTON HOTELS -GRD INN (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,179.36
HOBART WILMINGTON N (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	273.02
HOLIDAY INN CHARLESTON AI (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	141.83

Vendor	Check Date	Description	Funding Source	Amount
HOLIDAY INN EXPRESS (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	268.56
HOLIDAY INN EXPRESS-GREEN (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	599.40
HOLIDAY INN PCHTREE CI (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,196.16
HOME2 SUITES CHARLESTON (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	338.24
HOMWOOD METALWORKS INC	3/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	345.60
HORACE MANN EDUCATORS	3/13/2012	HORACE MANN INSURANCE	GENERAL FUND	4,312.13
HORACE MANN EDUCATORS	3/28/2012	HORACE MANN INSURANCE	GENERAL FUND	4,312.13
HORRY CLEANERS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.32
HORRY CONWAY BOOKSTO#3940 (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	139.50
HORRY CONWAY BOOKSTO#3940 (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	139.50
HORRY CONWAY BOOKSTO#3940 (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	272.35
HORRY COUNTY CLERK OF COURT	3/13/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY CLERK OF COURT	3/28/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY POLICE DEPARTMENT	3/2/2012	OTHER PROPERTY SERVICES	GENERAL FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,777.50
HORRY COUNTY POLICE DEPARTMENT	3/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,595.00
HORRY COUNTY TREASURER	3/7/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	896.57
HORRY COUNTY TREASURER	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,572.50
HORRY COUNTY TREASURER	3/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HORRY ELECTRIC COOP*	3/2/2012	ENERGY	GENERAL FUND	1,096.58
HORRY ELECTRIC COOP*	3/9/2012	ENERGY	GENERAL FUND	41,454.96
HORRY ELECTRIC COOP*	3/21/2012	ENERGY	GENERAL FUND	93,900.80
HORRY ELECTRIC COOP*	3/23/2012	ENERGY	GENERAL FUND	43,965.50
HORRY ELECTRIC COOP*	3/30/2012	ENERGY	GENERAL FUND	38,958.01
HORRY GEORGETOWN TEC	3/2/2012	SUPPLIES	GENERAL FUND	9,628.41
HORRY GEORGETOWN TEC	3/30/2012	SUPPLIES - COPYING	GENERAL FUND	1,741.79
HORRY INDEPENDENT (PCARD)	3/26/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,357.06
HORRY TELEPHONE COOPERATI (PCARD)	3/26/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	114.67
HORRY TELEPHONE COOPERATI (PCARD)	3/26/2012	CELL PHONES	GENERAL FUND	18,842.95
HORRY TELEPHONE COOPERATI (PCARD)	3/26/2012	COMMUNICATION	FOOD SERVICE FUND	1,690.95
HORRY TELEPHONE COOPERATI (PCARD)	3/26/2012	COMMUNICATION	GENERAL FUND	33,419.13
HORSLEY NATHAN CHAD	3/16/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	240.00

Vendor	Check Date	Description	Funding Source	Amount
HOUGHTON MIFFLIN HARCOURT	3/23/2012	STATISTICAL SERVICES	GENERAL FUND	5,007.97
HOWARD MERI BETH	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HUCKS & WASHINGTON FURNITURE	3/23/2012	SUPPLIES	GENERAL FUND	560.52
HUGGINS JOHN P	3/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
HUMES & BERG MFG. CO. INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	1,146.92
HUNTINGTON BEACH STATE PARK	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
HYATT HOTELS CORPORATION	3/6/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,705.84
HYATT HOTELS SF AIRPORT (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	867.48
HYMAN PAPER & CHEMICAL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	138.09
IBIS OF THE CAROLINAS INC	3/16/2012	SUPPLIES	GENERAL FUND	306.52
ICE BOX PRODUCTIONS DJ SERVICE	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
IH SERVICES INC	3/9/2012	CLEANING SERVICES	GENERAL FUND	84,006.93
IMAGING SOLUTIONS AND SERVICES INC	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	937.44
IMAGING SOLUTIONS AND SERVICES INC	3/9/2012	SUPPLIES	GENERAL FUND	1,874.88
IMAGING SOLUTIONS AND SERVICES INC	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	575.79
IMAGING SOLUTIONS AND SERVICES INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	575.79
IMAGING SOLUTIONS AND SERVICES INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.72
IMAGING SOLUTIONS AND SERVICES INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	575.79
IMPACT APPLICATIONS INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INCLUSION SOLUTIONS LLC	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA PRE-SCHOOL GRANTS	10,000.00
INGRAM PLANETARIU01 OF 01 (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
INR (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	SCHOOL-TO-WORK TRANSITION	237.00
INSTITUTION FOOD IN (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	402.55
INT*BACCALAUREATE ORG (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	699.00
INTERNAL REVENUE SERVICES	3/13/2012	GARNISHMENTS	GENERAL FUND	2,214.69
INTERNAL REVENUE SERVICES	3/28/2012	GARNISHMENTS	GENERAL FUND	3,578.55
INTERNATIONAL BLVD VENTURES II, LLC	3/20/2012	PUPIL ACTIVITY	SANTEE COOPER	2,891.88
INTERNATIONAL PLASTICS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	228.59
INTERSTATE BATTERY SYSTEM (PCARD)	3/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	102.39
INTERSTATE BATTERY SYSTEM (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BRANDS CORPORATION	3/7/2012	FOOD	FOOD SERVICE FUND	5,011.60
INTERSTATE BRANDS CORPORATION	3/14/2012	FOOD	FOOD SERVICE FUND	1,200.15

Vendor	Check Date	Description	Funding Source	Amount
INTERSTATE BRANDS CORPORATION	3/21/2012	FOOD	FOOD SERVICE FUND	8,189.91
INTERSTATE TRANSPORTATION (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	649.38
INTERSTATE TRANSPORTATION (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	747.97
J & P WIRE PRODUCTS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	287.50
J W PEPPER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	134.99
J W PEPPER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	179.90
J W PEPPER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	413.38
J W PEPPER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	567.99
J W PEPPER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	127.99
J W PEPPER (PCARD)	3/26/2012	TEXTBOOKS	GENERAL FUND	138.74
JACOBI HARDWARE (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	775.00
JACQUELINE DELANEHY	3/16/2012	SUPPLIES	TITLE I (84.010)	1,461.32
JADERLOON CO INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	187.25
JAEGER BETH A	3/23/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
JANPAK INC	3/2/2012	SUPPLIES	GENERAL FUND	1,152.68
JANPAK INC	3/30/2012	SUPPLIES	GENERAL FUND	550.19
JENNIE-O TURKEY STORE SALES LLC	3/21/2012	FOOD	FOOD SERVICE FUND	1,120.00
JENNIE-O TURKEY STORE SALES LLC	3/23/2012	FOOD	FOOD SERVICE FUND	14,008.75
JERRY MARTIN EDUCATION CONSULTING LLC	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
JERSEY MIKE'S SUBS (PCARD)	3/26/2012	SUPPLIES	TELEVISION SERVICES	362.61
JERSEY MIKES SUBS#7031 (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.55
JESSICA BROWN	3/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
JESSICA WILLOUGHBY	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
JOHN DEERE COMPANY	3/2/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	27,346.63
JOHN DEERE COMPANY	3/30/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	4,000.50
JOHN DEERE LANDSCAPE INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.70
JOHNSON SIGNS	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	900.00
JOHNSTONE SUPPLY	3/23/2012	SUPPLIES	GENERAL FUND	4,187.49
JOHNSTONE SUPPLY	3/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,790.62
JOLLY FARMER PRDCTS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	721.90
JOLLY FARMER PRODUCTS US INC	3/23/2012	SUPPLIES	GENERAL FUND	627.17
JOLLY FARMER PRODUCTS US INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	894.82

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JONES SCHOOL SUPPL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	155.40
JONES SCHOOL SUPPLY CO INC	3/16/2012	SUPPLIES	GENERAL FUND	279.66
JONES SCHOOL SUPPLY CO INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	205.66
JOPPRUGROUP (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
JORDAN'S 501 NURSERY (PCARD)	3/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	133.92
JORDAN'S 501 NURSERY (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	135.00
JORDAN'S 501 NURSERY (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	182.80
JOSTENS CARROLL #5374 (PCARD)	3/26/2012	OTHER OBJECTS	GENERAL FUND	816.57
JOSTENS INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	8,580.00
JOSTENS INC	3/30/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	15,000.00
JOURNEY EDUCATION MARKETING INC	3/2/2012	TECHNOLOGY PURCHASES > \$5,000	SANTEE COOPER	10,108.95
JULIAN WATER TECH AND SERVICE AIC INC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	3/2/2012	PRINTING AND BINDING	GENERAL FUND	1,057.00
JUST PRINTING INC	3/2/2012	PRINTING AND BINDING	READING	1,489.00
JUST PRINTING INC	3/2/2012	SUPPLIES	GENERAL FUND	527.34
JUST PRINTING INC	3/9/2012	PRINTING AND BINDING	GENERAL FUND	187.60
JUST PRINTING INC	3/9/2012	SUPPLIES	GENERAL FUND	1,020.33
JUST PRINTING INC	3/16/2012	PRINTING AND BINDING	GENERAL FUND	141.70
JUST PRINTING INC	3/16/2012	SUPPLIES	GENERAL FUND	640.58
JUST PRINTING INC	3/16/2012	SUPPLIES - COPYING	GENERAL FUND	214.60
JUST PRINTING INC	3/23/2012	PRINTING AND BINDING	GENERAL FUND	478.07
JUST PRINTING INC	3/23/2012	PRINTING AND BINDING	TITLE I (84.010)	317.20
JUST PRINTING INC	3/23/2012	SUPPLIES	GENERAL FUND	1,038.08
JUST PRINTING INC	3/30/2012	PRINTING AND BINDING	GENERAL FUND	112.00
JUST PRINTING INC	3/30/2012	SUPPLIES	GENERAL FUND	524.24
JUST PRINTING INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	341.30
JW PEPPER & SONS INC	3/2/2012	SUPPLIES	GENERAL FUND	825.48
JW PEPPER & SONS INC	3/2/2012	TEXTBOOKS	GENERAL FUND	394.99
JW PEPPER & SONS INC	3/9/2012	SUPPLIES	GENERAL FUND	376.94
JW PEPPER & SONS INC	3/30/2012	SUPPLIES	GENERAL FUND	671.23
KAGAN PUBLISHING, INC. (PCARD)	3/26/2012	SUPPLIES	AT RISK STUDENT LEARNING	493.00
KANAWHA INSURANCE COMPANY	3/13/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,307.45

Vendor	Check Date	Description	Funding Source	Amount
KANAWHA INSURANCE COMPANY	3/28/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,334.82
KAPLAN SCHOOL SUPPLY CORP INC	3/16/2012	SUPPLIES	B. BUSH FOUND FOR FAMILY LIT.	202.63
KATHY'S FLOWERS & GIFT (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.40
KATHY'S FLOWERS & GIFT (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.20
KELLEY MCCAIN & SMITH OWENS LLC	3/9/2012	OTHER OBJECTS	GENERAL FUND	27,000.00
KELLEY MCCAIN & SMITH OWENS LLC	3/16/2012	OTHER OBJECTS	GENERAL FUND	27,000.00
KENDALL/HUNT	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	4,300.00
KENDREE MARK JORDAN	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	165.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	330.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	330.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	390.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	585.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/26/2012	TRAVEL - IN STATE	TITLE I (84.010)	145.00
KINGS DELIGHT	3/21/2012	FOOD	FOOD SERVICE FUND	38,839.60
KINGS FLORIST (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	216.00
KINGS FLORIST (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.18
KIWANIS INTERNATIONAL FO (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
KLICH JENNIFER KAY	3/16/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	120.00
KMART 07555 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.99
KNOWLEDGE MATTERS INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,540.50
KRISPY KREME # 547 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	154.70
KRISPY KREME # 547 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	395.04
KRISPY KREME # 547 (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,110.56
KROGER #26 (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	296.04
KROGER #26 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	129.72
L&S ELECTRONICS INC	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	495.00
LABELVALUE.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	143.28
LABOR LAW COMPLIANCE CEN (PCARD)	3/26/2012	PRINTING AND BINDING	GENERAL FUND	1,440.00
LAKESHORE LEARNING MATER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	378.60
LAKESHORE LEARNING MATERIALS	3/9/2012	SUPPLIES	GENERAL FUND	264.08
LAKESHORE LEARNING MATERIALS	3/16/2012	SUPPLIES	GENERAL FUND	460.69

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATERIALS	3/16/2012	SUPPLIES	TITLE I (84.010)	1,419.11
LAKESHORE LEARNING MATERIALS	3/30/2012	SUPPLIES	TITLE I (84.010)	1,533.50
LAKESIDE CONFERENCE CNTR @ BAREFOOT LLC	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
LAKESIDE CONFERENCE CNTR @ BAREFOOT LLC	3/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
LANCASTER TOURS	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,225.00
LAND O'SUN DAIRIES (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	319.20
LAND O'SUN DAIRIES (PCARD)	3/26/2012	MEALS	GENERAL FUND	168.96
LAUGHLIN KEVIN	3/14/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	159.30
LD-4INKJETS (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	648.00
LEADERSHIP & LEARNING CE (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	144.74
LEADERSHIP & LEARNING CE (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,495.00
LEAPS N BOUNCE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	138.00
LEARNING ENHANCEMENT CORPORATION	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	810.00
LEARNING HAVENS LLC	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,975.00
LEBLEU CORPORATION (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	490.19
LEE GLENN	3/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
LEE GLENN	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
LEE GLENN	3/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
LEE GLENN	3/15/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
LEE GLENN	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
LEE GLENN	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
LEGACY YOUTH & FAMILY SERVICES INC	3/16/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	6,776.00
LEGO EDUCATION (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	370.17
LEGO EDUCATION (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	203.25
LEGO EDUCATION (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	593.34
LEGO EDUCATION (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	370.17
LETT SOME TACAUMA	3/9/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	118.19
LEXINGTON COUNTY SCHOOL DISTRICT TWO	3/13/2012	DUE TO OTHER STATE AGENCIES	GENERAL FUND	9,478.92
LIGHTHOUSE CARE CENTER CONWAY	3/7/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,192.50
LIGHTHOUSE CARE CENTER CONWAY	3/9/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	46,125.00
LIGHTHOUSE CARE CENTER CONWAY	3/16/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,067.50
LIGHTHOUSE CARE CENTER CONWAY	3/30/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,165.00

Vendor	Check Date	Description	Funding Source	Amount
LITERACY TA	3/9/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	250.00
LITTLE ANGELS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.12
LITTLE RIVER WATER & SEWER INC	3/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,803.38
LIVE OAK MEDIA	3/7/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	314.11
LOGANS ROADHOUSE 216 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	575.00
LONGLEY SUPPLY CO (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	714.36
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.27
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	125.45
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	132.73
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	217.14
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	501.76
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	548.19
LONGLEY SUPPLY CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	894.36
LONGLEY SUPPLY COMPANY INC	3/9/2012	PURCHASES	GENERAL FUND	1,328.92
LONGLEY SUPPLY COMPANY INC	3/16/2012	PURCHASES	GENERAL FUND	2,075.49
LONGLEY SUPPLY COMPANY INC	3/23/2012	PURCHASES	GENERAL FUND	546.32
LORIS HIGH	3/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	3/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	3/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	3/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/12/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	3/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/22/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/29/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS IGA	3/16/2012	MEALS	TITLE I (84.010)	171.03
LORIS IGA (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	133.38

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS	3/9/2012	SUPPLIES	GENERAL FUND	108.00
LOW COUNTRY GLASS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	170.00
LOW COUNTRY GLASS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	215.00
LOW COUNTRY GLASS (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	870.00
LOWCOUNTRY YEARBOOK SOLUTIONS LLC	3/23/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	350.00
LOWE'S FOOD #233 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	109.88
LOWE'S FOOD #233 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	120.09
LOWE'S FOOD #233 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	131.82
LOWE'S FOOD #233 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	208.12
LOWES #00410* (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	248.20
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,899.07
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES	FARM TO SCHOOL GRANT	212.34
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	155.63
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	198.71
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	224.72
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	242.60
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.85
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	168.48
LOWES #00410* (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	169.52
LOWES #00603* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	197.55
LOWES #00603* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	342.98
LOWES #01004* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	115.40
LOWES #01004* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	161.84
LOWES #01004* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	432.35
LOWES #01004* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	152.18
LOWES #01004* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.34
LOWES #01004* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	244.21
LOWES #01705* (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	124.91
LOWES #01705* (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	630.73
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	133.19
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	148.22
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	150.92

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	166.48
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	1,238.60
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	109.07
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.63
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	212.52
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	145.23
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	206.91
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	125.42
LOWES #01705* (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	268.15
LOWES COMPANIES INC	3/2/2012	SUPPLIES	SANTEE COOPER	117.68
LOWES OF M B INC	3/16/2012	SUPPLIES	GENERAL FUND	258.70
LOWES OF M B INC	3/23/2012	SUPPLIES	GENERAL FUND	1,843.68
LOWES OF M B INC	3/27/2012	SUPPLIES	GENERAL FUND	1,615.30
LOWES OF M B INC	3/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	268.97
LOWES OF M B INC	3/30/2012	SUPPLIES	GENERAL FUND	679.41
LOWES OF M B INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.30
LUCKS MUSIC LIBRARY	3/9/2012	TEXTBOOKS	GENERAL FUND	183.29
LUMBER EXPRESS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	647.78
M B KAHN CONSTRUCTION CO INC	3/14/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	966,292.62
M LEE SMITH PUBLISHERS LLC	3/20/2012	PERIODICALS	GENERAL FUND	297.00
MACANDELL (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.00
MACANDELL (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	398.00
MACANDELL (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.00
MAMA MIA PIZZERIA 2 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	132.00
MANSFIELD OIL CO	3/16/2012	ENERGY	GENERAL FUND	1,828.61
MANSFIELD OIL CO	3/16/2012	ENERGY	PUPIL ACTIVITY FUND	4,748.44
MANSFIELD OIL CO	3/16/2012	STUDENT TRANSPORTATION	ATHLETICS	238.27
MANSFIELD OIL CO	3/16/2012	SUPPLIES	ATHLETICS	179.44
MANSFIELD OIL CO	3/16/2012	SUPPLIES	GENERAL FUND	377.41
MANSFIELD OIL CO	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	931.98
MANSFIELD OIL CO	3/16/2012	SUPPLIES - VEHICLES	GENERAL FUND	23,331.13
MANSFIELD OIL CO	3/16/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,861.94

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	3/16/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	113.91
MANZER BASKETBALL ACADEMY II LLC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
MARCH OF DIMES	3/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
MARINA INN AT GRANDE DUNES LLC	3/23/2012	RENTALS	PUPIL ACTIVITY FUND	3,000.00
MARRIOTT 337J4 S ANTON RC (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,534.08
MARRIOTT 337J4 S ANTON RC (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	732.02
MARRIOTT 337J4 S ANTON RC (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	767.04
MARRIOTT 337J4 S ANTON RC (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	767.04
MARRIOTT 337J4 S ANTON RC (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	1,534.08
MARRIOTT HOTELS & RESORTS (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	321.44
MARRIOTT HOTELS & RESORTS (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	662.45
MARTINS GOLF & TENNIS	3/6/2012	SUPPLIES	ATHLETICS	198.04
MARYLAND CHILD SUPPORT ACCOUNT	3/13/2012	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	3/28/2012	GARNISHMENTS	GENERAL FUND	210.00
MASTERCRAFT RENOVATION SYS LLC	3/16/2012	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 11	8,465.00
MATCHPOING VOLLEYBALL	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	250.00
MATTSSON ELAINE	3/21/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	145.30
MB ELECTRONICS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	553.61
MB ELECTRONICS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	553.61
MBF TOURS AND TRAVEL LLC	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,017.00
MBF TOURS AND TRAVEL LLC	3/6/2012	PUPIL ACTIVITY	TITLE I (84.010)	1,833.00
MBF TOURS AND TRAVEL LLC	3/14/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	7,400.00
MBF TOURS AND TRAVEL LLC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,300.00
MBF TOURS AND TRAVEL LLC	3/23/2012	PUPIL ACTIVITY	TITLE I (84.010)	500.00
MBF TOURS AND TRAVEL LLC	3/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,940.00
MC SOUND	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
MC SOUND	3/27/2012	COMMUNICATION	GENERAL FUND	100.00
MC SOUND LIGHT AND VIDEO (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,316.10
MC SOUND LIGHT AND VIDEO INC	3/9/2012	RENTALS	PUPIL ACTIVITY FUND	1,425.00
MCDONALD'S F27241 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	157.96
MCDONALD'S F33985 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	212.61
MCDONALD'S F7648 (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.94

Vendor	Check Date	Description	Funding Source	Amount
MCGINNIS BRIAN	3/23/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,000.00
MCGRAW-HILL COMPANIES	3/2/2012	SUPPLIES	IDEA (84.027)	105,014.90
MCGRAW-HILL COMPANIES	3/9/2012	SUPPLIES	IDEA (84.027)	161,342.37
MCGRAW-HILL COMPANIES	3/16/2012	SUPPLIES	IDEA (84.027)	65,482.72
MCGRAW-HILL COMPANIES	3/23/2012	SUPPLIES	IDEA (84.027)	57,934.07
MCGRAW-HILL COMPANIES	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,343.67
MCGRAW-HILL COMPANIES	3/23/2012	SUPPLIES	TITLE I (84.010)	2,372.83
MCGRAW-HILL COMPANIES	3/27/2012	SUPPLIES	IDEA (84.027)	15,288.23
MCGRAW-HILL COMPANIES	3/30/2012	SUPPLIES	GENERAL FUND	807.93
MCGRAW-HILL COMPANIES	3/30/2012	SUPPLIES	IDEA (84.027)	50,900.57
MCGRAW-HILL E-COMMERCE (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	569.52
MCGREGOR & COMPANY INC	3/9/2012	AUDIT SERVICES	GENERAL FUND	3,500.00
MCINTYRE KRISTI RAU	3/16/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	300.00
MCMaster-CARR (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.87
MCMaster-CARR (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	424.89
MEDICAL UNIVERSITY OF SOUTH CAROLINA	3/27/2012	STUDENT SERVICES	GENERAL FUND	240.00
MEDIEVAL TIMES	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,708.88
MELTON ELECTRIC INC	3/2/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	439.26
METLIFE	3/13/2012	ORP-MET LIFE	GENERAL FUND	19,998.26
METLIFE	3/28/2012	ORP-MET LIFE	GENERAL FUND	20,210.78
MG TRUST COMPANY - CPI CONSULTANTS INC	3/13/2012	TSA: GATEKEEPER	GENERAL FUND	78,055.38
MG TRUST COMPANY - CPI CONSULTANTS INC	3/28/2012	TSA: GATEKEEPER	GENERAL FUND	78,905.38
MICHAEL FOODS INC	3/23/2012	FOOD	FOOD SERVICE FUND	3,007.25
MICHAELS #2056 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	104.61
MICHAELS #2056 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	165.30
MICHAELS #2056 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	336.26
MIKE CARROLL SCHOOL SERVICES	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.39
MIKE CARROLL SCHOOL SERVICES	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,641.60
MILLMARK EDUCATION	3/27/2012	SUPPLIES	GENERAL FUND	1,079.10
MOTION INDUSTRIES INC	3/9/2012	PURCHASES	GENERAL FUND	1,131.41
MOTIVATORS INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	676.00
MPACT TECHNICAL SERVICES	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
MR HANDYMAN (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MU ALPHA THETA	3/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
MUSICAL INNOVATIONS - TRACE LEENMAN	3/16/2012	SUPPLIES	GENERAL FUND	250.00
MUSIC & ARTS CENTER INC	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	312.80
MUSIC & ARTS CENTER INC	3/2/2012	SUPPLIES	GENERAL FUND	1,296.41
MUSIC & ARTS CENTER INC	3/6/2012	SUPPLIES	GENERAL FUND	365.60
MUSIC & ARTS CENTER INC	3/9/2012	SUPPLIES	GENERAL FUND	710.88
MUSIC & ARTS CENTER INC	3/16/2012	SUPPLIES	GENERAL FUND	408.90
MUSIC & ARTS CENTER INC	3/23/2012	SUPPLIES	GENERAL FUND	521.01
MUSIC IN MOTION	3/2/2012	SUPPLIES	GENERAL FUND	127.60
MUSIC IN MOTION	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	302.50
MUSIC ON THE STRAND	3/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
MUSIC ON THE STRAND	3/28/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
MUSIC ON THE STRAND (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
MUSICAL DESTINATIONS INC	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,000.00
MUSICAL DESTINATIONS INC	3/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
MUSICAL DESTINATIONS INC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,974.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	218.00
MXN CORPORATION	3/21/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	729.94
MYR BCH PELICANS TICKETS (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH COMMUNICATI (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	144.72
MYRTLE BEACH COMMUNICATI (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	194.40
MYRTLE BEACH COMMUNICATIONS INC	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,260.92
MYRTLE BEACH COMMUNICATIONS INC	3/2/2012	SUPPLIES	GENERAL FUND	598.23
MYRTLE BEACH COMMUNICATIONS INC	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	12,247.20
MYRTLE BEACH COMMUNICATIONS INC	3/6/2012	COMMUNICATION	GENERAL FUND	5,373.00
MYRTLE BEACH COMMUNICATIONS INC	3/6/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
MYRTLE BEACH COMMUNICATIONS INC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	455.05
MYRTLE BEACH COMMUNICATIONS INC	3/16/2012	SUPPLIES	GENERAL FUND	987.32
MYRTLE BEACH COMMUNICATIONS INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,929.26
MYRTLE BEACH COMMUNICATIONS INC	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	807.14
MYRTLE BEACH COMMUNICATIONS INC	3/23/2012	SUPPLIES	GENERAL FUND	150.42

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	577.65
MYRTLE BEACH COMMUNICATIONS INC	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	375.57
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
MYRTLE BEACH HIGH	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.75
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
MYRTLE BEACH HIGH	3/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.00
NACES PLUS FOUNDATION INC	3/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,222.00
NASCO	3/2/2012	SUPPLIES	GENERAL FUND	197.17
NASCO	3/16/2012	SUPPLIES	GENERAL FUND	148.80
NASH OIL COMPANY	3/2/2012	SUPPLIES	ATHLETICS	142.76
NASH OIL COMPANY	3/16/2012	ENERGY	GENERAL FUND	333.43
NASH OIL COMPANY	3/21/2012	ENERGY	GENERAL FUND	47,076.78
NASH OIL COMPANY	3/23/2012	ENERGY	GENERAL FUND	35,372.83
NASSP1/NHS/NJHS/NASC (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	242.00
NASSP1/NHS/NJHS/NASC (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	295.00
NATA ONLINE (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	227.00
NATIONAL ACADEMIC QUIZ	3/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	595.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL BETA CLUB	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	435.00
NATIONAL BETA CLUB	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	795.00
NATIONAL BETA CLUB	3/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	360.00
NATIONAL FFA (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	399.00
NATIONAL INSTRUMENTS CORPORATION	3/16/2012	SUPPLIES	SANTEE COOPER	550.97
NATIONAL MUSEUM OF CRIME (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	961.95
NATIVE SONS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	410.39
NATL ART EDU ASSOC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	127.00
NATL ART EDU ASSOC (PCARD)	3/26/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	135.00
NC CHILD SUPPORT	3/13/2012	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	3/28/2012	GARNISHMENTS	GENERAL FUND	692.00
NEFF COMPANY (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.20
NEFF COMPANY INC	3/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	371.15
NEW READERS PRESS	3/2/2012	TEXTBOOKS	GENERAL FUND	401.28
NEW READERS PRESS	3/23/2012	SUPPLIES	GENERAL FUND	145.20
NEW READERS PRESS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	129.80
NEW VENUE TECHNOLOGIES INC	3/2/2012	SUPPLIES	GENERAL FUND	107.80
NEW VENUE TECHNOLOGIES INC	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	313.61
NEW VENUE TECHNOLOGIES INC	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	215.61
NEW VENUE TECHNOLOGIES INC	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	283.34
NEW VENUE TECHNOLOGIES INC	3/2/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	6,905.25
NEW VENUE TECHNOLOGIES INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	110.48
NEW VENUE TECHNOLOGIES INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	152.54
NEW VENUE TECHNOLOGIES INC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.78
NEW WAVE EMBROIDERY & SCREENPRINTING	3/2/2012	SUPPLIES	GENERAL FUND	311.04
NEW WAVE EMBROIDERY & SCREENPRINTING	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,047.60
NEW WAVE EMBROIDERY & SCREENPRINTING	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,986.66
NEW WAVE EMBROIDERY & SCREENPRINTING	3/23/2012	SUPPLIES	ATHLETICS	1,030.32
NEW WAVE EMBROIDERY & SCREENPRINTING	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,980.42
NEW WAVE EMBROIDERY & SCREENPRINTING	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	483.84
NEW WAVE EMBROIDERY (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	533.50
NEW YORK STATE CHILD SUPPORT	3/13/2012	GARNISHMENTS	GENERAL FUND	333.29

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	3/28/2012	GARNISHMENTS	GENERAL FUND	333.29
NEWEGG.COM 18003901119 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	425.82
NEWEGG.COM 18003901119 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	104.94
NEXT MEDIA	3/16/2012	ADVERTISING	PUPIL ACTIVITY FUND	2,700.00
NIGHTINGALES NURSING & ATTENDANTS	3/2/2012	STUDENT SERVICES	GENERAL FUND	3,391.85
NIGHTINGALES NURSING & ATTENDANTS	3/30/2012	STUDENT SERVICES	GENERAL FUND	2,326.10
NIMCO INC (CENTER FOR ANATOMY	3/9/2012	SUPPLIES	GENERAL FUND	258.39
NOODLETOOLS, INC. (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	480.00
NORTH CAROLINA FARMS INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	101.20
NORTH CAROLINA SPEECH AND (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	150.00
NORTH MYRTLE BEACH HIGH	3/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	3/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTHERN SPEECH SERVICES INC	3/23/2012	SUPPLIES	TITLE I (84.010)	408.08
NOVA LIGHTING (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	234.90
NRI*SANFRD/DYMO/CDSCAN (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	115.74
NUANCE COMMUNICATIONS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	120.94
NUHORIZONS DIVE & TRAVEL INC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	915.00
O'REILLY DANIEL	3/16/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	120.00
OCC DOC OF SOUTH CAROLINA	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,280.80
OCE IMAGISTICS INC	3/9/2012	RENTALS	GENERAL FUND	105.84
OCE IMAGISTICS INC	3/23/2012	RENTALS	GENERAL FUND	105.84
OCEAN BAY MIDDLE	3/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.00
OFFICE DEPOT #1214 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	205.49
OFFICE DEPOT #1214 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	275.17
OFFICE DEPOT #1214 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	648.80
OFFICE DEPOT #1214 (PCARD)	3/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	547.29
OFFICE DEPOT #1214 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	526.99
OFFICE DEPOT #2149 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #2149 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	103.81
OFFICE DEPOT #2179 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	121.59
OFFICE DEPOT #2179 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	121.59
OFFICE DEPOT #2179 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	188.02

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OFFICE DEPOT #2179 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	269.98
OFFICE DEPOT #2179 (PCARD)	3/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	195.23
OFFICE DEPOT #2179 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	269.94
OFFICE DEPOT #2179 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	593.03
OFFICE DEPOT #2200 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	134.94
OFFICE DEPOT #243 (PCARD)	3/26/2012	PUPIL ACTIVITY	GENERAL FUND	108.89
OFFICE DEPOT #243 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	108.98
OFFICE LOGIC INC	3/2/2012	SUPPLIES	GENERAL FUND	205.64
OFFICE MAX INC	3/2/2012	SUPPLIES	TITLE I (84.010)	3,872.60
OFFICEMAX CT IN#271355 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	161.26
OFFICEMAX CT IN#862292 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	442.07
OHIO CHILD SUPPORT PAYMENT	3/13/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	3/28/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	3/13/2012	GARNISHMENTS	GENERAL FUND	1,434.12
OHIO CHILD SUPPORT PAYMENT CENTRAL	3/28/2012	GARNISHMENTS	GENERAL FUND	1,434.12
OKLAHOMA DEPT OF HUMAN SERVICES	3/13/2012	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	3/28/2012	GARNISHMENTS	GENERAL FUND	135.71
OLLIMPAXQUI BALLETT COMPANY INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
OLYMPIA GYMNASTICS	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
OLYMPIA GYMNASTICS	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
OMNICOR INC (WIKKI STIX)	3/6/2012	SUPPLIES	IDEA (84.027)	128.48
ON DECK SPORTS (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	ATHLETICS	295.92
ONE ON ONE LEARNING	3/6/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	53,896.90
ORACLE AMERICA INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.22
ORIENTAL TRADING CO (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	138.49
ORIENTAL TRADING CO (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	143.00
ORIENTAL TRADING CO (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	106.00
ORIENTAL TRADING CO (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	226.69
ORIENTAL TRADING CO INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	412.99
ORIENTAL TRADING CO INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	541.22
ORTIZ MARLAINA "NINA"	3/16/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	480.00
OTIS SPUNKMEYER INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	627.12

Vendor	Check Date	Description	Funding Source	Amount
OTIS SPUNKMEYER INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	551.72
OTVEST LLC	3/2/2012	SUPPLIES	IDEA (84.027)	340.85
OUT OF THE SHELL LLC DBA LING'S	3/21/2012	FOOD	FOOD SERVICE FUND	3,410.44
OUTBACK STEAKHOUSE INC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,770.25
PACIFIC INTERPRETERS INC	3/9/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	681.10
PACIFIC INTERPRETERS INC	3/30/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	237.69
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/30/2012	TRANSITS	GENERAL FUND	101,012.94
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/30/2012	TRANSITS	IDEA (84.027)	15,815.00
PALMETTO CHEVROLET (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	300.44
PALMETTO CHEVROLET CO INC	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.39
PALMETTO CHEVROLET CO INC	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,601.05
PALMETTO TOUR & TRAVEL	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,740.00
PALPARCO LLC	3/2/2012	PURCHASES	GENERAL FUND	1,931.21
PALPARCO LLC	3/9/2012	PURCHASES	GENERAL FUND	5,405.38
PALPARCO LLC	3/23/2012	PURCHASES	GENERAL FUND	1,176.72
PAN AMERICAN PANCAKE HOUS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
PAPA JOHN'S #1424 (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	124.31
PAPA JOHNS #1166 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	199.34
PARKPLAYSYS	3/23/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,325.80
PARTS AUTOMOTIVE LLC	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,836.33
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	458.23
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,704.97
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,820.55
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,928.69
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,281.96
PARTS AUTOMOTIVE LLC (PCARD)	3/26/2012	SUPPLIES - VEHICLES	GENERAL FUND	146.04
PARTS HERE (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.50
PARTS PEOPLE COM INC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.72
PARTY MAKER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.00
PATTON ZACHARY	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	275.00
PAWLOSKI TAMMY HASSELL	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *1STECOMMERC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.52
PAYPAL *1STECOMMERC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	837.27
PAYPAL *1STECOMMERC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,339.78
PAYPAL *1STECOMMERC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,388.03
PAYPAL *1STECOMMERC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,979.59
PAYPAL *ASCENDTECH (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.69
PAYPAL *DR INC USD LOG (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	809.73
PAYPAL *IMPACTCOMPU (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.51
PAYPAL *IMPACTCOMPU (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	158.46
PAYPAL *IMPACTCOMPU (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.06
PAYPAL *IMPACTCOMPU (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	203.46
PAYPAL *IMPACTCOMPU (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.04
PAYPAL *INTEGRITYIN (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	439.15
PAYPAL *INTEGRITYIN (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	463.92
PAYPAL *INTEGRITYIN (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,288.48
PAYPAL *JKCOMPARTS (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.00
PAYPAL *MASTERMATHM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	249.80
PC MALL GOV 67 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	519.00
PC MALL GOV 67 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	781.66
PC NAME TAG (PCARD)	3/26/2012	SUPPLIES	ADULT EDUCATION	110.40
PCI EDUCATIONAL PUBLISHING	3/2/2012	SUPPLIES	IDEA (84.027)	140.82
PCI EDUCATIONAL PUBLISHING	3/23/2012	SUPPLIES	IDEA (84.027)	852.66
PCI EDUCATIONAL PUBLISHING	3/28/2012	SUPPLIES	IDEA (84.027)	161.95
PCS-PROFESS CRED SERV (PCARD)	3/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	990.00
PEARSON	3/9/2012	SUPPLIES	TITLE I (84.010)	976.32
PEARSON EDUCATION DBA NCS PEARSON INC	3/23/2012	SUPPLIES	IDEA (84.027)	2,115.36
PEARSON EDUCATION DBA NCS PEARSON INC	3/30/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,939.32
PEARSON EDUCATION INC	3/16/2012	TEXTBOOKS	GENERAL FUND	161.82
PEE DEE FIRE & SAFETY INC	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,281.63
PEE DEE FIRE & SAFETY INC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	640.64
PEE DEE FIRE & SAFETY INC	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,970.19
PEE DEE FIRE & SAFETY INC	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	585.89

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,419.39
PEE DEE FIRE & SAFETY INC	3/23/2012	SUPPLIES MAINTENANCE	GENERAL FUND	542.48
PEE DEE OFFICE SOLUTIONS INC	3/2/2012	SUPPLIES - COPYING	GENERAL FUND	157.40
PEE DEE OFFICE SOLUTIONS INC	3/23/2012	RENTALS	GENERAL FUND	230.79
PENN THOMAS H	3/16/2012	STUDENT SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	1,000.00
PENNSYLVANIA HIGHER EDUCATION	3/13/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	3/28/2012	GARNISHMENTS	GENERAL FUND	259.90
PENNSYLVANIA SCDU	3/13/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	3/28/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	3/7/2012	FOOD	FOOD SERVICE FUND	2,238.09
PEPSI BOTTLING VENTURES LLC	3/14/2012	FOOD	FOOD SERVICE FUND	2,552.69
PEPSI BOTTLING VENTURES LLC	3/21/2012	FOOD	FOOD SERVICE FUND	2,565.92
PEPSI BOTTLING VENTURES LLC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	920.86
PERRY III PHILLIP A	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
PET LAND-O-SUN DAIRIES LLC	3/7/2012	FOOD	FOOD SERVICE FUND	19,968.03
PET LAND-O-SUN DAIRIES LLC	3/14/2012	FOOD	FOOD SERVICE FUND	42,799.28
PET LAND-O-SUN DAIRIES LLC	3/21/2012	FOOD	FOOD SERVICE FUND	66,959.21
PETROLEUM TRADERS CORP	3/9/2012	PURCHASES	GENERAL FUND	26,592.93
PHW GOLF	3/2/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	168.00
PHYSICAL EDUCATION EQU (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	138.37
PHYSICAL EDUCATION EQU (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	473.16
PIEDMONT COCA COLA BOTTLING	3/7/2012	FOOD	FOOD SERVICE FUND	6,025.74
PIEDMONT COCA COLA BOTTLING	3/14/2012	FOOD	FOOD SERVICE FUND	12,940.93
PIEDMONT COCA COLA BOTTLING	3/21/2012	FOOD	FOOD SERVICE FUND	4,581.94
PIEDMONT COCA COLA BOTTLING	3/28/2012	FOOD	FOOD SERVICE FUND	3,163.94
PIGATE IV HENRY JAMES	3/23/2012	MANAGEMENT SERVICES	PUPIL ACTIVITY FUND	500.00
PIKE MCFARLAND HALL ASSOC INC	3/9/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	120,513.50
PIKE MCFARLAND HALL ASSOC INC	3/28/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	27,018.57
PINE GROVE INC	3/9/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	21,627.33
PIONEER CREDIT RECOVERY INC	3/13/2012	GARNISHMENTS	GENERAL FUND	315.27
PIONEER CREDIT RECOVERY INC	3/28/2012	GARNISHMENTS	GENERAL FUND	105.09
PIONEER MANUFACTURING CO INC	3/9/2012	SUPPLIES	ATHLETICS	794.88

Vendor	Check Date	Description	Funding Source	Amount
PIONEER VALLEY EDUC PRESS INC	3/9/2012	SUPPLIES	TITLE I (84.010)	3,041.28
PIRATES VOYAGE	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	551.31
PITNEY BOWES INC	3/23/2012	RENTALS	GENERAL FUND	1,940.61
PITNEY BOWES INC	3/23/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	3/23/2012	SUPPLIES	TITLE I (84.010)	507.60
PITNEY BOWES INC	3/23/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEYBOWES-POSTAGE (PCARD)	3/26/2012	SUPPLIES	ADULT EDUCATION	200.00
PIZZA HUT #012872 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	728.80
PIZZA HUT #013584 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	138.13
PIZZA INN OF C00001768 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	461.13
PKC LLC	3/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,693.50
PLANET HOLLYWOOD MB (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.00
POLL EVERYWHERE, INC. (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POORE LUKE J	3/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
POSITIVE PROMOTIONS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	384.82
POSITIVE PROMOTIONS (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	403.81
PRESENTATION SYSTEMS INC	3/9/2012	SUPPLIES	GENERAL FUND	352.99
PRESENTATION SYSTEMS SO (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	435.78
PRESENTATION SYSTEMS SO (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	305.96
PRINTING BY DESIGNS	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.44
PRINTING PORT INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	193.32
PRO-ED	3/16/2012	SUPPLIES	IDEA (84.027)	70,832.30
PRO-ED	3/23/2012	SUPPLIES	IDEA (84.027)	528.00
PRODUCTION ADVANTAGE INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	395.92
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	3/9/2012	SUPPLIES	GENERAL FUND	2,360.00
PROGRESS ENERGY CAROLINA'S INC	3/16/2012	ENERGY	GENERAL FUND	47,087.53
PRONTO PRESS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	170.64
PRONTO PRESS INC	3/9/2012	PRINTING AND BINDING	GENERAL FUND	319.68
PRONTO PRESS INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,428.48
PROPST TONYA DR	3/28/2012	STUDENT SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	1,000.00
PRYOR SAMUEL A / D J TURKNICE	3/16/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
PSA HEALTHCARE	3/16/2012	STUDENT SERVICES	GENERAL FUND	4,666.50

Vendor	Check Date	Description	Funding Source	Amount
PSAT/NMSQT	3/2/2012	SUPPLIES	GENERAL FUND	616.00
PSAT/NMSQT	3/2/2012	SUPPLIES	GENERAL FUND	1,470.00
PSAT/NMSQT	3/9/2012	SUPPLIES	GENERAL FUND	1,946.00
PURCHASE POWER	3/23/2012	SUPPLIES	GENERAL FUND	5,174.35
PURCHASE POWER	3/23/2012	SUPPLIES	TITLE I (84.010)	1,000.00
QUALITY FITNESS EQUIPMENT	3/6/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	534.60
QUALITY FITNESS EQUIPMENT	3/16/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	3,175.20
QUILL CORPORATION (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	268.70
R & M LANDSCAPING	3/30/2012	SUPPLIES	ATHLETICS	216.00
RADISSON HOTELS CHA-AIRPT (PCARD)	3/26/2012	SUPPLIES	ATHLETICS	431.77
RADISSON HOTELS CHA-AIRPT (PCARD)	3/26/2012	SUPPLIES	ATHLETICS	654.93
RAID CORPS INC	3/2/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RAID CORPS INC	3/30/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	3/2/2012	SUPPLIES	TITLE I (84.010)	549.55
RASIX COMPUTER CENTER INC	3/16/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,536.66
RAWLINGS-MYRTLE BEACH (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.13
RAWLINGS-MYRTLE BEACH (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	597.69
RAYMOND GEDDES & COMPANY INC	3/2/2012	SUPPLIES	GENERAL FUND	161.91
RAYMOND GEDDES & COMPANY INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	248.14
RC *RICOH CORP (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	522.09
READING READING BOOKS LLC	3/9/2012	SUPPLIES	TITLE I (84.010)	324.50
REALLY GOOD STUFF INC	3/2/2012	SUPPLIES	GENERAL FUND	570.48
REALLY GOOD STUFF INC	3/9/2012	SUPPLIES	TITLE I (84.010)	656.70
REALLY GOOD STUFF INC	3/23/2012	SUPPLIES	TITLE I (84.010)	1,186.10
REALLY GOOD STUFF INC	3/30/2012	SUPPLIES	GENERAL FUND	136.53
REBEL YELL INC	3/9/2012	SUPPLIES	GENERAL FUND	271.73
REBEL YELL INC	3/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	438.70
REBEL YELL INC	3/30/2012	SUPPLIES	GENERAL FUND	151.95
REBEL YELL INC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	480.52
RECORD MANAGEMENT SOFTWARE INC	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	725.00
RED ROOF INNS 00001420 (PCARD)	3/26/2012	TRAVEL - IN STATE	ATHLETICS	249.64
RED ROOF INNS 00001420 (PCARD)	3/26/2012	TRAVEL - IN STATE	ATHLETICS	340.45

Vendor	Check Date	Description	Funding Source	Amount
REI CONSULTING INC	3/16/2012	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	440.72
RELIABLE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	760.05
REVELS TURF & TRACTOR	3/16/2012	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	11,875.68
RGS*REALLY GOOD STUFF (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	294.14
RHODE ISLAND NOVELTY (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	105.48
RICOH AMERICAS CORPORATION	3/16/2012	RENTALS	GENERAL FUND	172.84
RICOH AMERICAS CORPORATION	3/23/2012	RENTALS	GENERAL FUND	3,079.86
RICOH AMERICAS CORPORATION	3/23/2012	SUPPLIES - COPYING	GENERAL FUND	153.82
RICOH AMERICAS CORPORATION	3/23/2012	SUPPLIES - COPYING	GENERAL FUND	244.37
RICOH AMERICAS CORPORATION	3/30/2012	SUPPLIES - COPYING	GENERAL FUND	782.16
RINALDI FRANCES B	3/2/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RIPLEY'S BELIEVE IT OR NOT	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.93
RIPLEY'S BELIEVE IT OR NOT	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.81
RIPLEYS AQUARIUM MB (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.00
RIPLEYS AQUARIUM MB (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	207.50
RISING RANDY	3/12/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
RLI*RENAISSANCE LEARN (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	279.00
ROBERT R BROWING	3/13/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	3/28/2012	GARNISHMENTS	GENERAL FUND	335.00
ROCKEY CHRIS	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
RODDY F LEWIS	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	150.00
ROLLINS REBECCA C	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	700.00
ROWND JOHN	3/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
ROWND JOHN	3/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOSH	3/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROYAL CAMERA SERVICE INC	3/30/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	208.00
ROYAL CLEANERS	3/23/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	437.64
RPM ENGINEERS INC	3/30/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,330.00
RUSSELLS STOP N SHOP	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.50
RYANS #2396 Q82 (PCARD)	3/26/2012	FOOD	ATHLETICS	384.48
RYANS CORPORATE OFFICE	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.50
S & R TURF EQUIPMENT LLC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	214.16

Vendor	Check Date	Description	Funding Source	Amount
S & R TURF EQUIPMENT LLC	3/16/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	405.00
S A CONSULTING	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,230.55
S&W READY MIX CONCRETE CO (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	185.22
SABA CORPORATION	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	137.84
SAFETY KLEEN INC	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	245.65
SAMS CLUB 6353	3/9/2012	MEALS	PUPIL ACTIVITY FUND	776.24
SAMS CLUB 6353	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	537.60
SAMS CLUB 6353	3/13/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	988.34
SAMS CLUB 6353	3/13/2012	FOOD	PUPIL ACTIVITY FUND	473.72
SAMS CLUB 6353	3/13/2012	MEALS	PUPIL ACTIVITY FUND	3,339.29
SAMS CLUB 6353	3/13/2012	MEALS	TITLE I (84.010)	1,001.04
SAMS CLUB 6353	3/13/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	174.14
SAMS CLUB 6353	3/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.78
SAMS CLUB 6353	3/13/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	233.26
SAMS CLUB 6353	3/13/2012	SUPPLIES	GENERAL FUND	1,231.35
SAMS CLUB 6353	3/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	833.95
SAMS CLUB 6353	3/30/2012	FOOD	PUPIL ACTIVITY FUND	377.93
SAMS CLUB 6353	3/30/2012	MEALS	GENERAL FUND	482.83
SAMS CLUB 6353	3/30/2012	MEALS	PUPIL ACTIVITY FUND	2,461.03
SAMS CLUB 6353	3/30/2012	MEALS	TITLE I (84.010)	922.96
SAMS CLUB 6353	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	481.27
SAMS CLUB 6353	3/30/2012	SUPPLIES	COVEY LEADERSHIP	121.56
SAMS CLUB 6353	3/30/2012	SUPPLIES	GENERAL FUND	347.24
SAMS CLUB 6353	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	431.18
SAMS INTERNET (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	116.50
SANTEE COOPER	3/2/2012	ENERGY	GENERAL FUND	156,629.08
SANTEE COOPER	3/9/2012	ENERGY	GENERAL FUND	126,029.42
SANTEE COOPER	3/21/2012	ENERGY	GENERAL FUND	62,531.39
SANTEE COOPER	3/23/2012	ENERGY	GENERAL FUND	24,176.95
SANTEE COOPER	3/30/2012	ENERGY	GENERAL FUND	126,396.04
SARGENT WELCH	3/9/2012	SUPPLIES	GENERAL FUND	1,126.64
SAUNDERS JAMIE	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00

Vendor	Check Date	Description	Funding Source	Amount
SAX ARTS & CRAFTS INC	3/16/2012	SUPPLIES	GENERAL FUND	867.17
SC ASSOCIATION OF SCHOOL LIBRARIANS	3/2/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	185.00
SC BAND DIRECTORS ASSOCIATION	3/23/2012	STUDENT TRANSPORTATION	GENERAL FUND	150.00
SC BAR	3/2/2012	PUPIL ACTIVITY	GENERAL FUND	150.00
SC BAR	3/6/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BUDGET AND CONTROL BOARD	3/27/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,330,580.06
SC COUNSELING ASSOCIATION (PCARD)	3/26/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	150.00
SC COUNSELING ASSOCIATION (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	190.00
SC COUNSELING ASSOCIATION (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	240.00
SC DECA	3/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	690.00
SC DECA	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,515.00
SC DECA	3/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.00
SC DEFERRED COMPENSATION	3/13/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	63,130.66
SC DEFERRED COMPENSATION	3/28/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,954.34
SC DEPARTMENT OF EDUCATION	3/6/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,377.70
SC DEPARTMENT OF EDUCATION	3/6/2012	PUPIL ACTIVITY	ATHLETICS	1,002.85
SC DEPARTMENT OF EDUCATION	3/6/2012	PUPIL ACTIVITY	GENERAL FUND	435.55
SC DEPARTMENT OF EDUCATION	3/6/2012	PUPIL ACTIVITY	IDEA (84.027)	868.00
SC DEPARTMENT OF EDUCATION	3/6/2012	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	302.25
SC DEPARTMENT OF EDUCATION	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,415.20
SC DEPARTMENT OF EDUCATION	3/6/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	5,468.40
SC DEPARTMENT OF EDUCATION	3/6/2012	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	947.05
SC DEPARTMENT OF EDUCATION	3/6/2012	STUDENT TRANSPORTATION	GENERAL FUND	782.75
SC DEPARTMENT OF EDUCATION	3/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	475.47
SC DEPARTMENT OF EDUCATION	3/30/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	672.80
SC DEPARTMENT OF JUVENILE JUSTICE	3/16/2012	STUDENT SERVICES	GENERAL FUND	3,604.79
SC DEPARTMENT OF REVENUE	3/13/2012	GARNISHMENTS	GENERAL FUND	2,363.53
SC DEPARTMENT OF REVENUE	3/28/2012	GARNISHMENTS	GENERAL FUND	3,697.79
SC DEPT OF LABOR LICENSING & REGULATION	3/9/2012	PROPERTY SERVICES	GENERAL FUND	675.00
SC ELECTRIC & GAS	3/2/2012	ENERGY	GENERAL FUND	10,312.15
SC ELECTRIC & GAS	3/9/2012	ENERGY	GENERAL FUND	4,846.92
SC ELECTRIC & GAS	3/21/2012	ENERGY	GENERAL FUND	3,146.91

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	3/23/2012	ENERGY	GENERAL FUND	1,691.16
SC ELECTRIC & GAS	3/30/2012	ENERGY	GENERAL FUND	4,328.00
SC EMPLOYMENT SECURITY COMMISSION	3/13/2012	GARNISHMENTS	GENERAL FUND	226.00
SC EMPLOYMENT SECURITY COMMISSION	3/28/2012	GARNISHMENTS	GENERAL FUND	194.95
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	3/9/2012	PUPIL ACTIVITY	GENERAL FUND	1,040.00
SC FFA ASSOCIATION	3/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	420.00
SC FFA ASSOCIATION	3/9/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,270.00
SC FUTURE BUSINESS LEADERS	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,610.00
SC FUTURE BUSINESS LEADERS	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,820.00
SC HIGH SCHOOL LEAGUE	3/9/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	3/30/2012	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE 3-A	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,324.00
SC HOSA	3/2/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	600.00
SC LACROSSE OFFICIALS ASSOCIATION	3/2/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	112.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	184.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	296.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	336.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	352.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/26/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC MUSIC ED ASSOCIATION (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	120.00
SC MUSIC EDUCATION ASSOCIATION	3/2/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	115.00
SC MUSIC EDUCATION ASSOCIATION	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
SC MUSIC EDUCATION ASSOCIATION	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	215.00
SC RETIREMENT INSTALLMENT PROGRAM	3/13/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,273.81
SC RETIREMENT INSTALLMENT PROGRAM	3/28/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,273.81
SC SCHOOL BOARD INS TRUST	3/2/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	8,923.75
SC SCHOOL BOARD INS TRUST	3/28/2012	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	225,266.00
SC SKILLS USA	3/9/2012	STUDENT TRANSPORTATION	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
SC STATE COUNCIL OF INTL (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	675.00
SC TAX COMMISSION	3/7/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,180.40
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	242.87
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	573.32
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	ATHLETICS	219.89
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	GENERAL FUND	7,169.90
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	IDEA (84.027)	2,286.92
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	387.20
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,162.47
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	SANTEE COOPER	1,191.28
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	209.65
SC TAX COMMISSION	3/13/2012	SALES TAX PAYABLE	TITLE I (84.010)	674.00
SC VIRTUAL ENTERPRISE NETWORK	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,550.00
SCANTEX INC	3/16/2012	SUPPLIES	GENERAL FUND	1,029.00
SCANTEX INC	3/30/2012	SUPPLIES	GENERAL FUND	1,407.95
SCANTEX INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	400.00
SCANTRON CORPORATION (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	148.98
SCANTRON CORPORATION (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	704.38
SCASA	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	758.33
SCASA 00 OF 00 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	332.50
SCHOLASTIC BOOK CLUB (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.00
SCHOLASTIC BOOK CLUBS INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.65
SCHOLASTIC BOOK CLUBS INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.00
SCHOLASTIC BOOK CLUBS INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	555.75
SCHOLASTIC BOOK CLUBS INC	3/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.90
SCHOLASTIC BOOK FAIRS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	182.34
SCHOLASTIC BOOK FAIRS INC	3/2/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,848.49
SCHOLASTIC BOOK FAIRS INC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,301.78
SCHOLASTIC BOOK FAIRS INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,219.75
SCHOLASTIC BOOK FAIRS INC	3/6/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,111.47
SCHOLASTIC BOOK FAIRS INC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,523.11
SCHOLASTIC BOOK FAIRS INC	3/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,470.14

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,340.58
SCHOLASTIC BOOK FAIRS INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,233.35
SCHOLASTIC BOOK FAIRS INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,362.70
SCHOLASTIC BOOK FAIRS INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,105.00
SCHOLASTIC BOOK FAIRS INC	3/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,086.46
SCHOLASTIC BOOK FAIRS INC	3/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,243.88
SCHOLASTIC CLASSROOM MAGAZINES	3/2/2012	SUPPLIES	GENERAL FUND	107.25
SCHOLASTIC INC	3/2/2012	SUPPLIES	TITLE I (84.010)	5,190.00
SCHOLASTIC INC	3/16/2012	SUPPLIES	ESOL TITLE III	4,353.00
SCHOLASTIC INC	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,100.00
SCHOLASTIC INC	3/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	228.90
SCHOLASTIC INC	3/27/2012	STAFF SERVICES	IMPROVING TEACHER QUALITY	62,768.00
SCHOOL CHECK IN	3/2/2012	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN (PCARD)	3/26/2012	SUPPLIES - COPYING	GENERAL FUND	151.20
SCHOOL HEALTH CORP (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	159.30
SCHOOL HEALTH CORP (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	203.98
SCHOOL HEALTH CORPORATION	3/2/2012	SUPPLIES	GENERAL FUND	101.65
SCHOOL HEALTH CORPORATION	3/23/2012	SUPPLIES	GENERAL FUND	262.96
SCHOOL NURSE SUPPLY INC	3/9/2012	SUPPLIES	GENERAL FUND	349.67
SCHOOL NURSE SUPPLY INC	3/13/2012	SUPPLIES	GENERAL FUND	420.25
SCHOOL NURSE SUPPLY INC	3/16/2012	SUPPLIES	GENERAL FUND	161.00
SCHOOL NURSE SUPPLY INC	3/16/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	337.50
SCHOOL NURSE SUPPLY INC	3/23/2012	SUPPLIES	GENERAL FUND	102.83
SCHOOL NURSE SUPPLY INC	3/30/2012	SUPPLIES	GENERAL FUND	375.54
SCHOOL NURSE SUPPLY, I (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	153.63
SCHOOL OUTFITTERS (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.40
SCHOOL OUTFITTERS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	493.19
SCHOOL OUTFITTERS COM	3/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	780.23
SCHOOL RESOURCES, INC.	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,076.92
SCHOOL RESOURCES, INC.	3/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,076.92
SCHOOL SPECIALTY INC	3/2/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	146.38
SCHOOL SPECIALTY INC	3/2/2012	SUPPLIES	GENERAL FUND	2,865.86

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SCHOOL SPECIALTY INC	3/2/2012	SUPPLIES	IDEA (84.027)	666.20
SCHOOL SPECIALTY INC	3/2/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	146.19
SCHOOL SPECIALTY INC	3/2/2012	SUPPLIES	TITLE I (84.010)	157.98
SCHOOL SPECIALTY INC	3/6/2012	SUPPLIES	GENERAL FUND	516.93
SCHOOL SPECIALTY INC	3/6/2012	SUPPLIES	IDEA (84.027)	319.71
SCHOOL SPECIALTY INC	3/9/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	291.50
SCHOOL SPECIALTY INC	3/9/2012	SUPPLIES	GENERAL FUND	2,933.57
SCHOOL SPECIALTY INC	3/9/2012	SUPPLIES	IDEA (84.027)	115.21
SCHOOL SPECIALTY INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	684.83
SCHOOL SPECIALTY INC	3/9/2012	SUPPLIES	TITLE I (84.010)	2,285.70
SCHOOL SPECIALTY INC	3/13/2012	SUPPLIES	GENERAL FUND	1,900.72
SCHOOL SPECIALTY INC	3/16/2012	SUPPLIES	GENERAL FUND	1,051.91
SCHOOL SPECIALTY INC	3/16/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	1,990.62
SCHOOL SPECIALTY INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	694.79
SCHOOL SPECIALTY INC	3/23/2012	SUPPLIES	GENERAL FUND	748.05
SCHOOL SPECIALTY INC	3/23/2012	SUPPLIES	IDEA (84.027)	356.03
SCHOOL SPECIALTY INC	3/23/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	185.93
SCHOOL SPECIALTY INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	214.71
SCHOOL SPECIALTY INC	3/27/2012	SUPPLIES	GENERAL FUND	864.88
SCHOOL SPECIALTY INC	3/30/2012	SUPPLIES	GENERAL FUND	2,553.04
SCHOOL SPECIALTY INC	3/30/2012	SUPPLIES	RECYCLING GRANTS	179.18
SCHOOL SPECIALTY INC	3/30/2012	SUPPLIES	TITLE I (84.010)	576.63
SCIENCE KIT INC	3/16/2012	SUPPLIES	GENERAL FUND	981.99
SCIENCE KIT INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	676.08
SCMSAORG (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SCMSAORG (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
SCSBA ONLINE (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,500.00
SCSHA (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SCSHA (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SCSHA (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	460.00
SCSHA (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	IMPROVING TEACHER QUALITY	475.00
SEA CAPTAINS HOUSE (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	513.75

Vendor	Check Date	Description	Funding Source	Amount
SEA MIST RESORT (PCARD)	3/26/2012	OTHER TRANSPORTATION SERVICES	PUPIL ACTIVITY FUND	1,535.44
SEA SEA FRAME SHOP (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	245.16
SEABOARD SIGNS & ENGRAVING INC	3/2/2012	SUPPLIES	COVEY LEADERSHIP	1,090.00
SEABOARD SIGNS & ENGRAVING INC	3/2/2012	SUPPLIES	GENERAL FUND	151.20
SEABOARD SIGNS & ENGRAVING INC	3/2/2012	SUPPLIES	GENERAL FUND	594.00
SEABOARD SIGNS & ENGRAVING INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	332.20
SEABOARD SIGNS & ENGRAVING INC	3/16/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	745.20
SEABOARD SIGNS & ENGRAVING INC	3/16/2012	SUPPLIES	GENERAL FUND	594.00
SEABOARD SIGNS & ENGRAVING INC	3/23/2012	SUPPLIES	COVEY LEADERSHIP	252.18
SEABOARD SIGNS & ENGRAVING INC	3/30/2012	SUPPLIES	COVEY LEADERSHIP	216.00
SEACOAST YOUTH ACADEMY INC	3/23/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	12,360.00
SEI*EUROSPORT (PCARD)	3/26/2012	SUPPLIES	ATHLETICS	416.97
SELLERS CONSTRUCTION LLC	3/2/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	57,031.14
SELLERS-JOHNSON CELESTE	3/2/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	440.00
SELLERS-JOHNSON CELESTE	3/16/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	170.00
SERVERS DIRECT LLC (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	505.68
SGA ARCHITECTURE LLC	3/28/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	63,247.50
SHAFFER JEANNE L	3/2/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	400.00
SHAFFER JEANNE L	3/16/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	160.00
SHAR PRODUCTS CO	3/2/2012	SUPPLIES	GENERAL FUND	215.23
SHAR PRODUCTS CO	3/30/2012	SUPPLIES	GENERAL FUND	103.45
SHAUN WALSH (PCARD)	3/26/2012	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	165.00
SHEALY ELECTRICAL WHOLESALERS	3/30/2012	PURCHASES	GENERAL FUND	2,325.03
SHEALY PRESTON	3/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
SHEETMUSICPLUS.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	357.70
SHEPARD DAVID A	3/28/2012	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	3,121.27
SHERWIN-WILLIAMS	3/16/2012	PURCHASES	GENERAL FUND	561.28
SHIFFLER EQUIPMENT SAL (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	244.47
SHOPBOT TOOLS INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	965.50
SHORELINE BEHAVIORAL HEATH SERVICES	3/23/2012	TRANSITS	GENERAL FUND	11,500.00
SHORELINE BEHAVIORAL HEATH SERVICES	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	410.00
SHREDRIGHT LLC	3/2/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	109.30

Vendor	Check Date	Description	Funding Source	Amount
SHREDRIGHT LLC	3/16/2012	OTHER PROPERTY SERVICES	GENERAL FUND	530.85
SIGN IT QUICK INC	3/2/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	4,727.00
SIMMONS JAMES EDWARD	3/2/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
SIMPLEX GRINNELL LP	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	10,800.00
SIMPLEX GRINNELL LP	3/9/2012	SUPPLIES MAINTENANCE	GENERAL FUND	476.39
SIMPLEX GRINNELL LP	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	6,007.12
SIMPLEX GRINNELL LP	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	3/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,184.55
SIMPLIFIED OFFICE SYSTEMS LLC	3/23/2012	RENTALS	GENERAL FUND	760.87
SIMPSON TOMMY	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	160.00
SINGLETON & BURROUGHS PA	3/28/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	143.30
SKILLSUSA - VICA INC	3/2/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	255.00
SLAVIK SUSAN JOYCE	3/28/2012	STUDENT SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	1,000.00
SLEEP INN OF SUMMERVIL (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.26
SLEEP INN OF SUMMERVIL (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.89
SLEEP INN OF SUMMERVIL (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.89
SLOSSON EDUCATIONAL PUB INC	3/16/2012	SUPPLIES	IDEA (84.027)	495.00
SMITH JESSICA	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	3/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	3/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	850.00
SOCASTEE HIGH	3/14/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	3/14/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	3/14/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
SOCASTEE HIGH	3/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	3/20/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	3/20/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	3/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/22/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	850.00
SOCASTEE HIGH	3/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	3/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/28/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	260.00
SOCASTEE HIGH	3/28/2012	TEXTBOOKS	GENERAL FUND	100.25
SOCCER LOCKER & SPORTS	3/13/2012	SUPPLIES	ATHLETICS	323.88
SOCCER LOCKER & SPORTS	3/13/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.52
SOCIAL STUDIES SCHOOL SERVICE	3/28/2012	SUPPLIES	GENERAL FUND	394.18
SONIC DRIVE IN #6188 (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	108.00
SOSMETAL PRODUCTS (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	492.45
SOUND DIRECTOR INC	3/16/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,499.00
SOUTH ATLANTIC TRADING CO	3/9/2012	SUPPLIES	GENERAL FUND	152.02
SOUTH CAROLINA ASSOCIATIO (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	110.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	135.00
SOUTH CAROLINA ASSOCIATIO (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	205.00
SOUTH CAROLINA HOSPITALIT (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SOUTHEAST FARM EQUIPMENT	3/16/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,922.36
SOUTHEASTERN EQUIPMENT & SUPPLY INC	3/16/2012	SUPPLIES	GENERAL FUND	181.89
SOUTHEASTERN PAPER GROUP INC	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.22
SOUTHEASTERN PAPER GROUP INC	3/6/2012	SUPPLIES	GENERAL FUND	9,001.15
SOUTHEASTERN PAPER GROUP INC	3/6/2012	SUPPLIES MAINTENANCE	GENERAL FUND	932.07
SOUTHEASTERN PAPER GROUP INC	3/7/2012	SUPPLIES	FOOD SERVICE FUND	1,987.67
SOUTHEASTERN PAPER GROUP INC	3/9/2012	SUPPLIES	GENERAL FUND	2,886.86
SOUTHEASTERN PAPER GROUP INC	3/14/2012	SUPPLIES	FOOD SERVICE FUND	8,461.32
SOUTHEASTERN PAPER GROUP INC	3/16/2012	SUPPLIES	GENERAL FUND	12,615.11
SOUTHEASTERN PAPER GROUP INC	3/21/2012	SUPPLIES	FOOD SERVICE FUND	4,417.64
SOUTHEASTERN PAPER GROUP INC	3/23/2012	SUPPLIES	GENERAL FUND	4,667.55
SOUTHEASTERN PAPER GROUP INC	3/28/2012	SUPPLIES	FOOD SERVICE FUND	5,427.23
SOUTHEASTERN PAPER GROUP INC	3/28/2012	SUPPLIES	GENERAL FUND	856.07

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	3/30/2012	SUPPLIES	GENERAL FUND	6,814.34
SOUTHEASTERN PERFORMAN (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	252.52
SOUTHERN CENTER REGISTRATIONS	3/2/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	335.00
SOUTHERN CONFERENCE ON LANGUAGE/SCOLT	3/21/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	400.00
SOUTHERN REGIONAL EDUCATION	3/9/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,300.00
SOUTHERN REGIONAL EDUCATION	3/28/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	460.00
SOUTHERN REGIONAL EDUCATION	3/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	440.00
SOUTHERN REGIONAL EDUCATION	3/30/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,090.00
SOUTHERN SIGNS & BANNE (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	123.26
SOUTHERN SIGNS AND BANNERS	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.64
SOUTHPAW ENTERPRISES INC	3/16/2012	SUPPLIES	IDEA (84.027)	495.05
SPECTRUM PAINT EAST 25 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	112.16
SPIRIT TELECOM	3/16/2012	COMMUNICATION	GENERAL FUND	1,670.66
SPORTDECALS	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	991.04
SPRING VALLEY HIGH SCHOOL	3/9/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	604.45
SPRINGHILL SUITES CHRL W. (PCARD)	3/26/2012	TRAVEL - IN STATE	GENERAL FUND	258.79
SPRINT *WIRELESS (PCARD)	3/26/2012	CELL PHONES	GENERAL FUND	5,612.29
SSG*SPORT SUPPLY GROUP (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,380.00
SSI*PREMIER HAM&STEPH (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	539.70
SSI*SCHOOL SPECIALTY (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	347.65
SSI*SCHOOL SPECIALTY (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.71
ST JAMES HIGH	3/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	3/12/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
ST JAMES HIGH	3/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	550.00
ST JAMES MIDDLE	3/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST JEAN DEBRA L	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,485.00
ST JUDES CHILDRENS HOSPITAL	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.42
ST MICHAEL CATHOLIC SCHOOL	3/28/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	185.93
STALVEYS CLEANERS	3/16/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	1,352.84
STANDARD COFFEE CO. (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	613.90
STANDARD LIFE & CASUALTY	3/13/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STANDARD LIFE & CASUALTY	3/28/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10

Vendor	Check Date	Description	Funding Source	Amount
STAPLES TECHNOLOGY SOLUTIONS	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	393.90
STAPLS7081962973000001 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,060.14
STAPLS7082164706000001 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.16
STAPLS7082556112000001 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,249.72
STAPLS7082714721000001 (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.69
STAR MUSIC COMPANY	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
STAR MUSIC COMPANY	3/2/2012	SUPPLIES	GENERAL FUND	515.10
STAR MUSIC COMPANY	3/9/2012	SUPPLIES	GENERAL FUND	356.35
STAR MUSIC COMPANY	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	140.00
STAR MUSIC COMPANY	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	295.00
STAR MUSIC COMPANY	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
STATE EDUCATION ASSISTANCE AUTHORITY	3/13/2012	GARNISHMENTS	GENERAL FUND	1,181.36
STATE EDUCATION ASSISTANCE AUTHORITY	3/28/2012	GARNISHMENTS	GENERAL FUND	1,210.33
STATE OF FLORIDA DISBURSEMENT UNIT	3/13/2012	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	3/28/2012	GARNISHMENTS	GENERAL FUND	500.50
STAYBRIDGE SUITES (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	188.70
STAYBRIDGE SUITES (PCARD)	3/26/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	188.70
STREET & CO LLC	3/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	705.00
STREET & CO LLC	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	219,624.60
STREET & CO LLC	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	12,674.40
STREET & CO LLC	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,537.20
STREET & CO LLC	3/23/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,181.52
STU*SHINDIGZ DECORATIO (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	184.69
STU*STUMPS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.89
STUDENT GROUP TOURS INC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,500.00
STUDENT GROUP TOURS INC	3/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
STUDENT GROUP TOURS INC	3/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,500.00
STUDENT GROUP TOURS INC	3/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,000.00
STUDENT GROUP TOURS INC	3/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,115.00
STUDENT TRAVEL PLANNERS INC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,525.00
STUDENT TRAVEL PLANNERS INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,949.00
STUMPS PRINTING INC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	452.79

Vendor	Check Date	Description	Funding Source	Amount
STUMPS PRINTING INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	349.88
SUGGS JR JESSE LEE	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	722.00
SUMMERVILLE ELEMENTARY SCHOOL	3/30/2012	TRAVEL - IN STATE	GENERAL FUND	200.00
SUMMERVILLE SC HAMPTON IN (PCARD)	3/26/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	221.76
SUMTER HIGH SCHOOL	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	130.00
SUNWAY CHARTER & TOURS INC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
SUNWAY CHARTER & TOURS INC	3/6/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	945.00
SUNWAY CHARTER & TOURS INC	3/9/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,170.00
SUNWAY CHARTER & TOURS INC	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SUNWAY CHARTER & TOURS INC	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
SUNWAY CHARTER & TOURS INC	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,421.00
SUNWAY CHARTER & TOURS INC	3/9/2012	PUPIL ACTIVITY	TITLE I (84.010)	1,834.00
SUNWAY CHARTER & TOURS INC	3/9/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,225.00
SUNWAY CHARTER & TOURS INC	3/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
SUNWAY CHARTER & TOURS INC	3/20/2012	TRAVEL - IN STATE	GENERAL FUND	1,025.00
SUNWAY CHARTER & TOURS INC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,050.00
SUNWAY CHARTER & TOURS INC	3/23/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,700.00
SUNWAY CHARTER & TOURS INC	3/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SUNWAY CHARTER & TOURS INC	3/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,140.00
SUNWAY CHARTER & TOURS INC	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,185.00
SUPER ALOELICIOUS OF THE CAROLINAS LLC	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	702.50
SUPER DUPER PUBLICATION	3/2/2012	SUPPLIES	GENERAL FUND	118.69
SUPER DUPER PUBLICATION	3/9/2012	SUPPLIES	GENERAL FUND	151.12
SUPER TEACHER WORKSHEETS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	300.00
SURF WATER PROMOTIONS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	546.00
SURF WATER SCREEN PRINTING INC	3/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,078.20
SURFSIDE SUBS & DELI (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	175.00
SURFWATER PROMOTIONS	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	327.00
SURVEYMONKEY.COM (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SURVEYMONKEY.COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	300.00
SUTTON CONCEPTS	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	716.40
SUTTON CONCEPTS	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00

Vendor	Check Date	Description	Funding Source	Amount
SUTTON CONCEPTS	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	580.00
SWANK MOTION PICTURES (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SWINNEY ADDIE C	3/30/2012	STAFF SERVICES	GENERAL FUND	1,506.73
SYX*TIGERDIRECT.COM (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.55
T&T SPORTS	3/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,536.00
T-MOBILE RECURRING PMT (PCARD)	3/26/2012	COMMUNICATION	GENERAL FUND	110.42
TARGET 00009639 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	138.83
TARGET 00009639 (PCARD)	3/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,238.24
TARGET.COM * (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	464.95
TAYLOR WILLIAM BRENT	3/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
TAYLOR WILLIAM BRENT	3/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
TAYLOR WILLIAM BRENT	3/27/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
TEACHER CREATED MATERIALS	3/9/2012	SUPPLIES	TITLE I (84.010)	349.72
TEACHER CREATED MATERIALS	3/16/2012	SUPPLIES	TITLE I (84.010)	1,275.87
TEACHER STORE (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	497.45
TEACHERS DISCOVERY	3/9/2012	SUPPLIES	GENERAL FUND	147.74
TEACHERS DISCOVERY	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	144.17
TEACHERS DISCOVERY	3/27/2012	SUPPLIES	GENERAL FUND	190.40
TEACHERS HEAVEN LLC	3/2/2012	SUPPLIES	TITLE I (84.010)	730.89
TEACHERS OF COLOR (PCARD)	3/26/2012	ADVERTISING	IMPROVING TEACHER QUALITY	2,450.00
TECHNOLOGY STUDENT ASSOCIATION	3/9/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	400.00
TENNANT CO (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	182.72
TENNANT CO (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	616.39
TERRY'S DO IT BEST (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	213.22
TERRY'S LASER CARE	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	111.24
TERRY'S LASER CARE	3/9/2012	SUPPLIES	GENERAL FUND	1,029.24
TERRY'S LASER CARE	3/9/2012	SUPPLIES	TITLE I (84.010)	757.08
TERRY'S LASER CARE	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,381.48
TERRY'S LASER CARE	3/9/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	525.92
TERRY'S LASER CARE	3/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	204.12
TERRY'S LASER CARE	3/23/2012	SUPPLIES	GENERAL FUND	543.24
TERRY'S LASER CARE	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	901.04

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,382.40
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/13/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/28/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	3/16/2012	SUPPLIES	GENERAL FUND	152.90
TEXMAC INC	3/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	296.90
TEXMAC INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.10
TG	3/13/2012	GARNISHMENTS	GENERAL FUND	334.54
TG	3/28/2012	GARNISHMENTS	GENERAL FUND	334.54
THACKER ARIENNE	3/23/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
THE COUNCIL OF EDUCATION (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	610.00
THE COUNCIL OF EDUCATION (PCARD)	3/26/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	116.03
THE FRAME HOUSE OF NMB (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	158.00
THE FREEZE (PCARD)	3/26/2012	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	350.75
THE HARTFORD	3/13/2012	ORP-HARTFORD	GENERAL FUND	55,884.07
THE HARTFORD	3/28/2012	ORP-HARTFORD	GENERAL FUND	55,547.54
THE HOME DEPOT 1116 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	114.05
THE HOME DEPOT 1116 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	470.86
THE HOME DEPOT 1116 (PCARD)	3/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	127.43
THE HOME DEPOT 1122 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	140.17
THE HOME DEPOT 1122 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	185.96
THE HOME DEPOT 1122 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.18
THE LEUKEMIA & LYMPHOMA SOCIETY	3/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,627.84
THE LIBRARY STORE INC	3/16/2012	SUPPLIES	GENERAL FUND	104.62
THE LIBRARY STORE INC	3/16/2012	SUPPLIES	SANTEE COOPER	210.67
THE MANHATTAN AT TIMES SQUARE	3/20/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	7,809.21
THE MANHATTAN AT TIMES SQUARE	3/21/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	17,308.40
THE MT PIT (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	263.05
THE OFFICE PAL INC	3/2/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	885.49
THE PAIGE COMPANY CONTAINER INC	3/16/2012	SUPPLIES	GENERAL FUND	1,472.50
THE READING WAREHOUSE, IN (PCARD)	3/26/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	238.30
THE REEF ROOM LLC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.81

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THE SHACK (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	805.00
THE SIGN STATION (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	421.29
THE STANDARD	3/13/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,905.94
THE STANDARD	3/28/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,858.01
THE STANDARD INSURANCE	3/28/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,928.16
THE SUN NEWS	3/9/2012	SUPPLIES	GENERAL FUND	197.00
THE TUTORING CENTER/COMP TUTORING SRVCES	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,240.00
THE WHITE HOUSE SERIES (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	589.68
THERAPRO INC	3/9/2012	SUPPLIES	IDEA (84.027)	110.00
THIRTY-ONE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	456.06
THOMAS SUPPLY COMPANY INC (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	113.06
THOMAS SUPPLY COMPANY INC (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	265.82
THOMAS SUPPLY COMPANY INC (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	272.30
THOMAS SUPPLY INC	3/2/2012	PURCHASES	GENERAL FUND	1,205.28
THOMAS SUPPLY INC	3/9/2012	PURCHASES	GENERAL FUND	1,585.13
THREE GUYS SUBS & PIES (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	100.00
THRIFTY RENT A CAR IAH (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	239.62
TIAA-CREF	3/13/2012	ORP-CREF	GENERAL FUND	25,311.20
TIAA-CREF	3/28/2012	ORP-CREF	GENERAL FUND	25,313.94
TIME WARNER CABLE (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
TIRE TOWN OF CONWAY (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	616.36
TIRE TOWN OF CONWAY (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	862.50
TITAN TECHNOLOGIES INC	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	16,230.00
TLF*FLOWERS BY RICHARD (PCARD)	3/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	116.63
TOMARK SPORTS INC	3/2/2012	SUPPLIES	ATHLETICS	655.35
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	356.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/16/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	623.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,977.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TRACTOR SUPPLY #213 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	377.97
TRANSPORATION ACCESSORIES (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	388.80
TRAYCO OF SC INC	3/16/2012	PURCHASES	GENERAL FUND	1,274.80

Vendor	Check Date	Description	Funding Source	Amount
TREETOP PUBBARE BOOKS (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	172.38
TRESTLE BAKERY (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	320.45
TRESTLE CAFE (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	133.76
TRESTLE CAFE (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	185.64
TRESTLE CAFE (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	131.03
TRIANGLE FLYING DISC ASSOCIATION	3/16/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
TRIANGLE FLYING DISC ASSOCIATION	3/23/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
TRIPLE T (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	670.92
TRIPLE T (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	727.21
TRIUMPH LEARNING (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	1,405.64
TRIUMPH LEARNING LLC	3/16/2012	SUPPLIES	GENERAL FUND	250.79
TRIUMPH LEARNING LLC	3/30/2012	SUPPLIES	GENERAL FUND	1,049.93
TROPHY PLACE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	277.56
TROPHY PLACE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	361.26
TROPHY PLACE (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,020.60
TROPHY SHOP	3/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,047.60
TROXELL COMMUNICATIONS INC	3/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.72
TUCKER MATERIALS OF MYRTLE BEACH INC	3/21/2012	PURCHASES	GENERAL FUND	4,379.44
TUCKER MATERIALS OF MYRTLE BEACH INC	3/21/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	4,454.05
TUXEDO WHOLESALER	3/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	288.59
TYSON SIGN SYSTEMS INC	3/23/2012	REPAIRS AND MAINTENANCE	ATHLETICS	2,067.60
U S LAWNS OF MYRTLE BEACH	3/2/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	432.00
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	109.45
UDA (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	297.00
ULINE *SHIP SUPPLIES (PCARD)	3/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	143.63
UNGER RUSSELL S	3/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.50
UNGER RUSSELL S	3/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
UNIFIRST CORPORATION	3/2/2012	RENTALS	GENERAL FUND	492.95
UNIFIRST CORPORATION	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	132.83
UNIFIRST CORPORATION	3/2/2012	SUPPLIES	GENERAL FUND	790.41
UNIFIRST CORPORATION	3/16/2012	RENTALS	GENERAL FUND	214.62
UNIFIRST CORPORATION	3/16/2012	SUPPLIES	GENERAL FUND	613.08

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	3/16/2012	SUPPLIES MAINTENANCE	GENERAL FUND	131.56
UNIFIRST CORPORATION	3/23/2012	SUPPLIES	GENERAL FUND	163.35
UNIFIRST CORPORATION	3/30/2012	RENTALS	GENERAL FUND	333.74
UNIFIRST CORPORATION	3/30/2012	SUPPLIES	GENERAL FUND	626.45
UNITED HEALTH CARE SPECIALTY BENEFITS	3/13/2012	VISION CARE-SPECTRA	GENERAL FUND	22,494.73
UNITED HEALTH CARE SPECIALTY BENEFITS	3/28/2012	VISION CARE-SPECTRA	GENERAL FUND	22,211.61
UNITED LASER	3/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	693.36
UNITED LASER	3/9/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	415.80
UNITED PARCEL SERVICE	3/27/2012	SUPPLIES	GENERAL FUND	1,000.00
UNITED STATES BANKRUPTCY COURT	3/13/2012	GARNISHMENTS	GENERAL FUND	2,985.75
UNITED STATES BANKRUPTCY COURT	3/28/2012	GARNISHMENTS	GENERAL FUND	3,119.50
UNITED WAY	3/13/2012	UNITED WAY	GENERAL FUND	1,722.75
UNITED WAY	3/28/2012	UNITED WAY	GENERAL FUND	1,572.75
UNIVERSITY OF NORTH CAROLINA	3/28/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	105.00
US DEPARTMENT OF EDUCATION	3/13/2012	GARNISHMENTS	GENERAL FUND	1,455.10
US DEPARTMENT OF EDUCATION	3/28/2012	GARNISHMENTS	GENERAL FUND	1,401.85
US DIGITAL MEDIA INC (PCARD)	3/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	399.32
US FOODS	3/7/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,753.17
US FOODS	3/7/2012	FOOD	CATERING	142.21
US FOODS	3/7/2012	FOOD	FOOD SERVICE FUND	152,717.18
US FOODS	3/9/2012	FOOD	CATERING	129.00
US FOODS	3/14/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,107.48
US FOODS	3/14/2012	FOOD	FOOD SERVICE FUND	148,693.68
US FOODS	3/16/2012	SUPPLIES	GENERAL FUND	212.26
US FOODS	3/21/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,341.10
US FOODS	3/21/2012	FOOD	FOOD SERVICE FUND	131,635.30
US FOODS	3/23/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	290.93
US FOODS	3/23/2012	FOOD	FOOD SERVICE FUND	126,008.35
US FOODS	3/28/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,550.52
US FOODS	3/28/2012	FOOD	FOOD SERVICE FUND	6,282.46
US GREEN BUILD COUNCIL (PCARD)	3/26/2012	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	500.00
US SCHOOL SUPPLY INC	3/9/2012	SUPPLIES	GENERAL FUND	578.95

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	3/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.57
US SECURITY ASSOCIATES INC	3/2/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,605.06
US SECURITY ASSOCIATES INC	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.74
US SECURITY ASSOCIATES INC	3/9/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	15,390.36
US SECURITY ASSOCIATES INC	3/16/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,706.55
US SECURITY ASSOCIATES INC	3/16/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	121.80
US SECURITY ASSOCIATES INC	3/23/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,659.20
US SECURITY ASSOCIATES INC	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	487.20
US SECURITY ASSOCIATES INC	3/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,578.02
USA TESTPREP INC	3/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,631.76
USA TESTPREP INC	3/21/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,200.00
USAIRWAYS 0372458954077 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	100.00
USAIRWAYS 0372459381885 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	382.20
USAIRWAYS 0372459381886 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	382.20
USAIRWAYS 0372459381887 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	382.20
USAIRWAYS 0372459381888 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	382.20
USAIRWAYS 0372459529532 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529533 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529534 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529535 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529536 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529537 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529538 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459529539 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459530502 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0372459611262 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	407.70
USAIRWAYS 0372459630176 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	501.20
USAIRWAYS 0372459630177 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	501.20
USAIRWAYS 0372459630178 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	501.20
USAIRWAYS 0372460095605 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	686.20
USAIRWAYS 0377023453588 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	509.70
USAIRWAYS 0378740635508 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	414.20

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0378743356311 (PCARD)	3/26/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	425.20
USF PHONE REZ 01400043 (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,083.00
USI ED GOV (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	346.03
USPS 45186005229805983 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	279.15
USPS 45526005629806551 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	144.04
USPS 45616305729806890 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	270.00
USPS 45616405729832615 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	225.00
USPS 45616405729832615 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	231.05
USPS 45641005829807138 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	135.00
USPS POSTAL ST66100207 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	862.75
VACUUM CENTER OF NMB (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	280.75
VARANAUSKI RONALD	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.00
VARSITY SPIRIT FASHIONS INC	3/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.11
VEREENS TURF CENTER INC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	823.23
VERNIER SOFTWARE & TECHN (PCARD)	3/26/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	352.26
VEX ROBOTICS INC (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	544.74
VIDEO COMMUNICATIONS	3/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.00
VILLA TRONCO INC (PCARD)	3/26/2012	MEALS	ADULT EDUCATION	103.20
VIRCO MANUFACTURING CORP	3/23/2012	SUPPLIES	FOOD SERVICE FUND	594.86
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	3/13/2012	GARNISHMENTS	GENERAL FUND	275.50
VS ATHLETICS	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,338.50
VSC FIRE & SECURITY INC	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,681.00
VWR SARGENT WELCH (PCARD)	3/26/2012	SUPPLIES	SANTEE COOPER	219.28
W W GRAINGER 916 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	101.03
W W GRAINGER 916 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	116.58
W W GRAINGER 916 (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	385.62
WACCAMAW BOWLING CENTER (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.50
WACCAMAW BOWLING CENTER (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	811.00
WACCAMAW BOWLING CENTER (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.50
WACCAMAW BOWLING CENTER (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	304.00
WACCAMAW COMMUNITY FOUNDATION	3/30/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	500.00
WACCAMAW YOUTH CENTER INC	3/9/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,980.00

Vendor	Check Date	Description	Funding Source	Amount
WALGREENS #10814 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WALL ENGINEERING LLC	3/9/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	450.00
WALL ENGINEERING LLC	3/30/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,650.00
WALMART.COM 8009666546 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	146.15
WALMART.COM 8009666546 (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	438.70
WALMART.COM 8009666546 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.45
WALMART.COM 8009666546 (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	389.13
WANDO HIGH SCHOOL	3/9/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
WARD'S NATURAL SCIENCE EST. LLC	3/16/2012	SUPPLIES	GENERAL FUND	244.42
WASHINGTON NATIONAL	3/13/2012	CONSECO	GENERAL FUND	7,648.61
WASHINGTON NATIONAL	3/28/2012	CONSECO	GENERAL FUND	7,618.16
WASTE INDUSTRIES INC	3/6/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,326.10
WASTE INDUSTRIES INC	3/9/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	438.39
WASTE INDUSTRIES INC	3/21/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,394.30
WDW DISNEY TICKETS (PCARD)	3/26/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	16,208.00
WEBBERS LAWN SERVICE	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
WEBBERS LAWN SERVICE	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WEISNER BARBARA A	3/30/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	899.66
WELLBORN, WALLACE & WOODARD LLC	3/16/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	5,500.00
WELLS FARGO FINANCIAL LEASING	3/9/2012	RENTALS	GENERAL FUND	1,317.45
WENDYS211 (PCARD)	3/26/2012	FOOD	PUPIL ACTIVITY FUND	183.75
WENGER CORP	3/9/2012	SUPPLIES	GENERAL FUND	198.72
WENGER CORP	3/23/2012	SUPPLIES	GENERAL FUND	639.36
WEST COAST LANYARDS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	406.00
WEST THOMSON	3/23/2012	PERIODICALS	GENERAL FUND	485.46
WESTEL GREENHOUSE LLC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	138.04
WESTEL GREENHOUSE LLC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	182.95
WESTEL GREENHOUSE LLC (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	190.08
WESTERN PSYCHOLOGICAL SERVICES	3/16/2012	SUPPLIES	IDEA (84.027)	6,261.90
WHITTEMORE PARK MIDDLE	3/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WILCO TO 937 00009373 (PCARD)	3/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	156.76
WILLIAM V MACGILL & COMPANY	3/30/2012	SUPPLIES	GENERAL FUND	246.03

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	126.85
WILLIAM V MACGILL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	146.75
WILLIAM V MACGILL (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	262.35
WILLIAM V MACGILL (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.75
WILLIAMS GRACE O	3/2/2012	STUDENT SERVICES	IDEA (84.027)	1,712.50
WILLIAMS STRENGTH PRODUCTS	3/2/2012	SUPPLIES	GENERAL FUND	161.05
WILLIAMSBURG CHARTER LLC	3/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WILLIAMSBURG CHARTER LLC	3/9/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,160.00
WILLIAMSBURG CHARTER LLC	3/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,475.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	3/2/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	135.53
WINDHAM PROFESSIONALS INC	3/13/2012	GARNISHMENTS	GENERAL FUND	195.74
WINDHAM PROFESSIONALS INC	3/28/2012	GARNISHMENTS	GENERAL FUND	169.82
WINDY CITY NOVELTIES (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.45
WINTHROP UNIVERSITY	3/23/2012	SUPPLIES	GENERAL FUND	200.00
WIRELESS GENERATION INC	3/16/2012	SUPPLIES	AT RISK STUDENT LEARNING	23,015.00
WM SUPERCENTER (PCARD)	3/26/2012	FOOD	CATERING	150.85
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	104.35
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	153.02
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	200.89
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	419.31
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	GENERAL FUND	108.32
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	GENERAL FUND	145.86
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	102.86
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	116.67
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	134.19
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	137.19
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	147.16
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	191.11
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	218.45
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	235.46
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	241.28
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	407.58

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	409.40
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	TITLE I (84.010)	116.47
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	TITLE I (84.010)	165.57
WM SUPERCENTER (PCARD)	3/26/2012	MEALS	TITLE I (84.010)	234.78
WM SUPERCENTER (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	114.68
WM SUPERCENTER (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	149.37
WM SUPERCENTER (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	168.53
WM SUPERCENTER (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	290.59
WM SUPERCENTER (PCARD)	3/26/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	298.31
WM SUPERCENTER (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.78
WM SUPERCENTER (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.25
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	105.00
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	105.32
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	116.02
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	129.76
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	133.22
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	160.36
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	173.52
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	183.20
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	191.69
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	238.99
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	249.65
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	290.61
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	318.29
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	320.99
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	329.14
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	343.94
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	368.38
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	415.28
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	IDEA (84.027)	108.25
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	217.74

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.29
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.35
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	121.24
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.54
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.32
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.00
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	167.21
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.22
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.26
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	207.60
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	215.07
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	225.00
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	228.51
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	249.62
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	253.67
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	274.36
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	525.50
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	350.22
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	TELEVISION SERVICES	129.79
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	101.75
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	107.79
WM SUPERCENTER (PCARD)	3/26/2012	SUPPLIES	TITLE I (84.010)	442.82
WONDERFUL PIZZA (PCARD)	3/26/2012	MEALS	PUPIL ACTIVITY FUND	102.46
WONDERWORKS MYRTLE BEACH (PCARD)	3/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.11
WONDERWORKS MYRTLE BEACH (PCARD)	3/26/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	698.06
WOODWIND & BRASSWIND	3/2/2012	SUPPLIES	GENERAL FUND	459.80
WORLDSTRIDES	3/16/2012	TRAVEL - OUT OF STATE	GENERAL FUND	6,600.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/9/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,210.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,070.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,465.00

Vendor	Check Date	Description	Funding Source	Amount
WRIGHT MANAGEMENT OF HORRY COUNTY INC	3/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,475.00
WT COX SUBSCRIPTIONS INC	3/9/2012	PERIODICALS	GENERAL FUND	952.74
WT COX SUBSCRIPTIONS INC	3/16/2012	PERIODICALS	GENERAL FUND	736.55
WW GRAINGER (PCARD)	3/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	343.85
WW GRAINGER INC	3/2/2012	SUPPLIES	GENERAL FUND	3,997.39
WW GRAINGER INC	3/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,303.32
WW GRAINGER INC	3/9/2012	SUPPLIES	GENERAL FUND	10,932.91
WW GRAINGER INC	3/13/2012	SUPPLIES	GENERAL FUND	1,100.43
WW GRAINGER INC	3/16/2012	SUPPLIES	GENERAL FUND	5,735.34
WW GRAINGER INC	3/21/2012	SUPPLIES	FOOD SERVICE FUND	108.64
WW GRAINGER INC	3/23/2012	SUPPLIES	GENERAL FUND	4,439.81
WW GRAINGER INC	3/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.00
WW GRAINGER INC	3/23/2012	SUPPLIES MAINTENANCE	GENERAL FUND	386.10
WW GRAINGER INC	3/30/2012	SUPPLIES	GENERAL FUND	3,870.37
WW GRAINGER INC	3/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	407.51
WWW HELLODIRECT COM (PCARD)	3/26/2012	SUPPLIES	GENERAL FUND	233.34
WWW.COSTORE.COM/TS (PCARD)	3/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	427.45
XEROX CORPORATION	3/9/2012	RENTALS	GENERAL FUND	2,861.75
XEROX SUPPLY TEXAS (PCARD)	3/26/2012	SUPPLIES - COPYING	GENERAL FUND	135.00
XEROX SUPPLY TEXAS (PCARD)	3/26/2012	SUPPLIES - COPYING	GENERAL FUND	604.80
XEROX SUPPLY TEXAS (PCARD)	3/26/2012	SUPPLIES - COPYING	GENERAL FUND	621.00
XEROX SUPPLY TEXAS (PCARD)	3/26/2012	SUPPLIES - COPYING	GENERAL FUND	675.00
XTREME LIGHTING LLC	3/9/2012	PURCHASES	GENERAL FUND	1,373.76
XTREME LIGHTING LLC	3/16/2012	PURCHASES	GENERAL FUND	939.60
XTREME LIGHTING LLC	3/23/2012	PURCHASES	GENERAL FUND	570.24
YATES MIKE	3/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.20