



# Horry County Schools

## District Transparency Report May 2012

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 868583061353 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	112.18
#FEDEX 868583061364 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	103.57
#FEDEX 868583061375 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	102.03
#FEDEX 868583061386 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	187.70
#FEDEXOFFICE 00015750 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	291.56
#SEARS DEALER 3693 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	158.75
#SEARS DEALER 3693 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	847.78
1-800-FLOWERS.COM,INC. (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.48
1800WHEELCHAIR.COM	5/25/2012	SUPPLIES	IDEA (84.027)	968.00
1:1 ONLINE TUTORING SERVICES	5/11/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	39,158.50
1:1 ONLINE TUTORING SERVICES	5/18/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,262.00
2 EXCEL LEARNING	5/4/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	840.00
2 EXCEL LEARNING	5/11/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,610.00
701 STOP (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	157.00
A+ GRAPHIX & SCREEN PRINTING	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	247.05
A+ GRAPHIX & SCREENPRI (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	464.62
A+ TUTORING LLC	5/18/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	817.00
A-1 FENCE COMPANY	5/4/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	44,725.00
A-OAK FARMS (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
ABC SUPPLY 0109 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	503.35
ABLENET INC	5/18/2012	SUPPLIES	IDEA (84.027)	238.00

Vendor	Check Date	Description	Funding Source	Amount
AC FLORA	5/30/2012	OTHER OBJECTS	ATHLETICS	362.00
AC MOORE STR 155 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	167.79
ACCURATE BACKGROUND INC	5/11/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,233.75
ACCURATE LABEL DESIGNS IN (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	248.95
ACT INC	5/18/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	2,068.50
ADEMI XHESIKA	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
ADOBE SYSTEMS, INC. (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,174.38
ADVANCED TUTORING LLC	5/25/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	509.00
AFLAC	5/11/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,654.06
AFLAC	5/29/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,712.36
AGENT FEE 8900565073978 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AHA PROCESS INC	5/8/2012	SUPPLIES	TITLE I (84.010)	3,207.60
AIG VALIC	5/11/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,343.77
AIG VALIC	5/29/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,845.23
AIKEN COUNTY	5/11/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	5/29/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY PUBLIC SCHOOLS	5/16/2012	OTHER OBJECTS	ATHLETICS	259.50
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	5/4/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	12,657.50
ALCO	5/11/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,266.25
ALCO	5/16/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,105.13
ALL ABOUT BOOKS	5/11/2012	SUPPLIES	TITLE I (84.010)	418.45
ALL ABOUT NETWORK LLC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	489.00
ALL IN STITCHES	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.04
ALL STAR SCREEN PRINTING	5/16/2012	SUPPLIES	TITLE I (84.010)	435.24
ALL STAR SCREEN PRINTING	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	609.66
ALL STAR SPORTS INC	5/11/2012	SUPPLIES	ATHLETICS	137.70
ALL STAR SPORTS INC	5/18/2012	SUPPLIES	ATHLETICS	1,889.68
ALLIED BOILER AND SUPPLY (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	196.09
ALLIGATOR ADVENTURE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.00
ALLIGATOR ADVENTURE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
ALLIGATOR ADVENTURE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.00
ALLIGATOR ADVENTURE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00

Vendor	Check Date	Description	Funding Source	Amount
ALLIGATOR ADVENTURE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	988.00
ALLIGATOR ADVENTURE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,485.00
ALLISLANDWEBBING (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.63
AM CANCER SOC CV (PCARD)	5/30/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	560.00
AM CANCER SOC CV (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.62
AM CANCER SOC CV (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00
AMANDA'S COLLECTION (PCARD)	5/30/2012	RENTALS	PUPIL ACTIVITY FUND	415.80
AMANDA'S COLLECTION (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	415.80
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	SUPPLIES	ATHLETICS	111.90
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	130.26
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	239.84
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	345.38
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	1,449.00
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	281.40
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	863.69
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	338.47
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,498.00
AMAZON MKTPLACE PMTS (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	4,492.60
AMAZON.COM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.71
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	209.19
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	AT RISK STUDENT LEARNING	284.64
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	AT RISK STUDENT LEARNING	496.46
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	115.98
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	128.78
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	151.57
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	220.00
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	461.04
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	690.24
AMAZON.COM (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.01
AMERICAN CANCER SOCIETY	5/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,939.25
AMERICAN CHEER XTREME	5/25/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	3,850.00
AMERICAN CONNECTING SOURCE	5/4/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,137.80

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AMERICAN CONNECTING SOURCE	5/25/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	4,640.00
AMERICAN CONNECTING SOURCE	5/25/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	2,486.00
AMERICAN HEART ASSOCIATION	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	132.00
AMERICAN LEGION AUXILIARY	5/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
AMERICAN PRINTING HOUSE	5/18/2012	SUPPLIES	IDEA (84.027)	189.00
AMERICAN SPEEDY PRINTING INC	5/22/2012	SUPPLIES	GENERAL FUND	561.90
AMERICAN STUDENT ASSISTANCE	5/11/2012	GARNISHMENTS	GENERAL FUND	287.38
AMERICAN STUDENT ASSISTANCE	5/29/2012	GARNISHMENTS	GENERAL FUND	305.84
ANDY OWINGS MUSIC CENT (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	272.49
ANYTIME TUTORING LLC	5/8/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,296.00
APC DATA CENTER UNIVER (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	662.08
APL*APPLE ONLINE STORE (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	EXXON MOBILE GRANT	248.40
APL*APPLE ONLINE STORE (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.48
APL*APPLE ONLINE STORE (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	969.84
APL*APPLE ONLINE STORE (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	207.36
APPLE STORE INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION (84.002)	18,717.24
APPLE STORE INC	5/11/2012	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION (84.002)	1,272.24
APPLE STORE INC	5/11/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,093.04
APPLE STORE INC	5/11/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	28,167.06
APPLE STORE INC	5/18/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,609.20
APPLE STORE INC	5/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL-TO-WORK TRANSITION	18,139.68
APPLE STORE INC	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	8,855.89
APPLE STORE INC	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	581.43
ASSOC SUPERV AND CURR (PCARD)	5/30/2012	SUPPLIES	AT RISK STUDENT LEARNING	457.76
AT&T	5/25/2012	COMMUNICATION	GENERAL FUND	1,128.02
ATLANTA BIN & SHELVING CORPORATION	5/4/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	3,895.00
ATLANTIC CORPORATION OF WILMINGTON INC	5/11/2012	SUPPLIES	GENERAL FUND	428.98
ATLANTIC CORPORATION OF WILMINGTON INC	5/11/2012	SUPPLIES	TITLE I (84.010)	1,148.00
ATLANTIC IRRIGATION SOUTH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	111.54
ATLANTIC IRRIGATION SOUTH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	192.21
ATLANTIC IRRIGATION SOUTH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	212.70
ATLANTIC IRRIGATION SOUTH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	514.99

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ATLAS PEN & PENCIL CORP*	5/11/2012	SUPPLIES	GENERAL FUND	216.99
AUTOZONE #1039 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	157.50
AVENTA LEARNING INC	5/4/2012	TUITION TO OTHER ENTITY	GENERAL FUND	598.00
AVID CENTER	5/4/2012	ORGANIZATION MEMBERSHIP DUES A	AT RISK STUDENT LEARNING	7,680.00
AVID CENTER	5/23/2012	TRAVEL - OUT OF STATE	GENERAL FUND	669.00
AWARDS PLUS (PCARD)	5/30/2012	SUPPLIES	TECHNOLOGY FAIR	874.80
AWESOME INFLATABLE RIDES	5/8/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.00
AWESOME INFLATABLE RIDES	5/15/2012	RENTALS	PUPIL ACTIVITY FUND	637.20
AWESOME INFLATABLE RIDES	5/15/2012	RENTALS	PUPIL ACTIVITY FUND	1,445.00
AWESOME INFLATABLE RIDES	5/16/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	525.00
AWESOME INFLATABLE RIDES	5/25/2012	RENTALS	PUPIL ACTIVITY FUND	280.00
AYNOR BUILDING SUPPLY	5/18/2012	SUPPLIES MAINTENANCE	GENERAL FUND	115.42
AYNOR HIGH	5/29/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,410.00
AYNOR IGA #16 (PCARD)	5/30/2012	MEALS	GENERAL FUND	100.98
AYNOR IGA #16 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	144.90
AYNOR IGA #16 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	241.34
AYNOR IGA #16 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	146.71
B & H PHOTO-VIDEO CORP	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	4,974.95
B & H PHOTO-VIDEO.COM (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	167.05
B & H PHOTO-VIDEO.COM (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	476.12
B & H PHOTO-VIDEO.COM (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	145.90
BAKER DIST CO 535 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	250.06
BAKER DIST CO 535 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	490.50
BAKER DISTRIBUTING COMPANY LLC	5/4/2012	PURCHASES	GENERAL FUND	5,010.99
BAKER DISTRIBUTING COMPANY LLC	5/11/2012	PURCHASES	GENERAL FUND	6,508.79
BAMM COM 00093062 (PCARD)	5/30/2012	TEXTBOOKS	GENERAL FUND	493.32
BANC OF AMERICA LEASING	5/4/2012	RENTALS	GENERAL FUND	6,073.04
BARBER JOEL D	5/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
BAREFOOT PRINCESS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
BAREFOOT PRINCESS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
BAREFOOT ZOOLOGICAL GARDENS	5/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
BARNES & NOBLE #2289 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.60

Vendor	Check Date	Description	Funding Source	Amount
BARNES & NOBLE #2289 (PCARD)	5/30/2012	SUPPLIES	READING	282.31
BARNES & NOBLES	5/4/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	227.39
BARNES & NOBLES	5/18/2012	SUPPLIES	GENERAL FUND	246.76
BARNES & NOBLES	5/25/2012	SUPPLIES	AT RISK STUDENT LEARNING	306.02
BARNES & NOBLES	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	197.68
BARNES AND NOBLE COLLEGE BOOKSTORE 394	5/4/2012	TEXTBOOKS	GENERAL FUND	144.50
BARNES REBECCA ELIZABETH	5/4/2012	STUDENT SERVICES	IDEA (84.027)	1,118.82
BARNES REBECCA ELIZABETH	5/18/2012	STUDENT SERVICES	IDEA (84.027)	1,048.81
BARNES&NOBLE*COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	127.93
BARNES&NOBLE*COM (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	101.88
BATTERIES PLUS 123 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.33
BATTERIES PLUS 123 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	122.58
BATTERIES PLUS LLC	5/18/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	553.40
BATTERIES PLUS LLC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	178.12
BATTLESHIP NORTH CAROLINA (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	703.00
BAUDVILLE INC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	296.38
BEACH BISTRO BLDG (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
BELLAMY CHRISTINA - TRANQUILITY FARMS	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.46
BELLE W BARUCH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
BENCHMARK EDUCATION COMPANY	5/25/2012	SUPPLIES	TITLE I (84.010)	1,468.50
BENDER BURKOT EAST COAST (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.55
BENDER BURKOT EAST COAST (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	277.39
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/4/2012	SUPPLIES	B. BUSH FOUND FOR FAMILY LIT.	553.92
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/4/2012	SUPPLIES	TITLE I (84.010)	4,918.48
BERKELEY COUNTY SCHOOL DISTRIC	5/18/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	583.20
BERKELEY COUNTY SCHOOL DISTRIC	5/18/2012	OTHER OBJECTS	ATHLETICS	168.50
BERKLEY HIGH SCHOOL	5/11/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	463.40
BERKLEY HIGH SCHOOL	5/11/2012	OTHER OBJECTS	ATHLETICS	142.85
BERKLEY HIGH SCHOOL	5/25/2012	OTHER OBJECTS	ATHLETICS	136.00
BEST BUY 00003780 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	176.53
BEST BUY 00008557 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	549.06
BEST GOLF CARS	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	902.32

Vendor	Check Date	Description	Funding Source	Amount
BEST WESTERN HOTELS (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	531.00
BESTBUY.COM 00009944 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	107.99
BESTBUY.COM 00009944 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	201.95
BESTBUY.COM 00009944 (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	215.99
BETHLEHEM CHRISTIAN ACADEMY	5/4/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	6,332.46
BETHLEHEM CHRISTIAN ACADEMY	5/18/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,139.00
BETTER WORLD BOOKS (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	203.55
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/4/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/18/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/25/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BI-LO #86 - CONWAY	5/25/2012	SUPPLIES	GENERAL FUND	245.77
BI-LO 107 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	420.53
BI-LO 116 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	114.41
BI-LO 269 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	181.50
BIG DOG HOBBIES (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	217.75
BILINGUAL CONNECTIONS	5/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	150.00
BLACK MULE PRINT SERVICES	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,212.03
BLACK MULE PRINT SERVICES	5/25/2012	SUPPLIES	GENERAL FUND	301.62
BLUE MAX TRUCKING INC	5/11/2012	OTHER PROPERTY SERVICES	GENERAL FUND	1,296.00
BLUFFTON HIGH SCHOOL	5/11/2012	OTHER OBJECTS	ATHLETICS	285.00
BOJANGLES - HWY 544 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	122.01
BOOKS A MILLIO00006528 (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	179.03
BOOKS A MILLIO00006528 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.09
BOULINEAU'S IGA (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	540.84
BOUND TO STAY BOUND BOOKS (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	227.66
BOUND TO STAY BOUND BOOKS (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	381.16
BOUND TO STAY BOUND BOOKS (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,389.27
BOUND TO STAY BOUND BOOKS INC	5/4/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	575.46
BOUND TO STAY BOUND BOOKS INC	5/11/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	233.98
BOUND TO STAY BOUND BOOKS INC	5/11/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	6,805.22

Vendor	Check Date	Description	Funding Source	Amount
BRAINPOP.COM (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	995.00
BRENNAN INDUSTRIES, INC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.00
BRIDGE OF HOPE LEARNING CENTER	5/18/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	726.25
BRIDGEWATER ACADEMY	5/25/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	13,218.18
BRIDGEWATER ACADEMY	5/30/2012	FUND MODIFICATIONS	AIDE TO DISTRICTS - SPEC ED	8,964.99
BRIDGEWATER ACADEMY	5/30/2012	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	1,324.99
BRIDGEWATER ACADEMY	5/30/2012	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	275.48
BRIDGEWATER ACADEMY	5/30/2012	FUND MODIFICATIONS	FLEX COST SAVINGS	189.67
BRIDGEWATER ACADEMY	5/30/2012	FUND MODIFICATIONS	OTHER EIA FUNDS	430.18
BRIDGEWATER ACADEMY	5/30/2012	TRANSITS	GENERAL FUND	146,667.76
BRITTON WELDON C	5/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.10
BRITTON WELDON C	5/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BROOKGREEN GARDENS	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	804.00
BROOKGREEN GARDENS ADM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
BROOKGREEN GARDENS ADM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
BROOKGREEN GARDENS ADM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.00
BROOKWOOD FARMS INC	5/2/2012	FOOD	FOOD SERVICE FUND	2,996.00
BSN SPORTS	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,373.28
BSN SPORTS	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,509.99
BSN SPORTS	5/18/2012	SUPPLIES	ATHLETICS	1,056.02
BSN SPORTS	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,733.99
BSN SPORTS	5/25/2012	SUPPLIES	ATHLETICS	1,081.70
BSN SPORTS	5/25/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	410.36
BTS #9 (PCARD)	5/30/2012	SUPPLIES - VEHICLES	GENERAL FUND	198.18
BUCKSPORT WATER SYSTEMS INC	5/8/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	208.72
BULLS EYE BRANDS INC	5/2/2012	FOOD	FOOD SERVICE FUND	3,427.63
BULLS EYE BRANDS INC	5/9/2012	FOOD	FOOD SERVICE FUND	2,435.26
BULLS EYE BRANDS INC	5/16/2012	FOOD	FOOD SERVICE FUND	3,320.34
BURGESS ELEMENTARY	5/30/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	1,775.13
BURGESS SABRINA	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BUSINESS-SUPPLY.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	265.00
BUY.COM* (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.78

Vendor	Check Date	Description	Funding Source	Amount
BUY.COM* (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.25
BUY.COM* (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,440.01
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	122.78
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	132.83
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	180.94
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	191.73
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	197.29
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	242.59
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	321.50
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	391.66
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	480.33
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	484.20
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	511.91
C C DICKSON CO 1030 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	808.78
C C DICKSON CO 1094 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	423.00
C C DICKSON CO 1134 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	163.35
C C DICKSON CO 1134 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	235.14
C C DICKSON CO 1134 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	324.85
C E V MULTIMEDIA, LTD. (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,338.50
CAKE FATJON	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CALIFORNIA DREAMING (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	120.38
CALIFORNIA DREAMING (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	207.12
CALLA'S FLORIST	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	5,723.21
CAMBIUM LEARNING INC	5/4/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	6,612.30
CAMBIUM LEARNING INC	5/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	21,000.00
CAMCOR INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.89
CAMCOR INC	5/18/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,472.99
CAMCOR INC (PCARD)	5/30/2012	SUPPLIES	ESOL TITLE III	433.45
CAPE FEAR CAMPUS SPECIALTIES	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,003.32
CAPS N GOWNS 4 LESS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	688.05
CAR CITY (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.50
CAR CITY (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.50

Vendor	Check Date	Description	Funding Source	Amount
CAR CITY (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,330.00
CARDIAC SCIENCE CORPORTATION	5/11/2012	SUPPLIES	ATHLETICS	411.88
CAROLINA BIOLOGICAL SUPPLY INC	5/11/2012	SUPPLIES	GENERAL FUND	102.22
CAROLINA BIOLOGICAL SUPPLY INC	5/11/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,901.05
CAROLINA BIOLOGICAL SUPPLY INC	5/18/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,101.54
CAROLINA BRIDGE PROJECT INC	5/11/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	13,383.50
CAROLINA ENTERTAINMENT	5/23/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
CAROLINA EVENTS AND TENTS INC	5/18/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	600.00
CAROLINA EVENTS AND TENTS INC	5/18/2012	RENTALS	GENERAL FUND	1,043.28
CAROLINA FOREST ELEMENTARY	5/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	5/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/2/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	160.00
CAROLINA FOREST HIGH	5/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/8/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/11/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA PCO SUPPLY CO INC	5/11/2012	PURCHASES	GENERAL FUND	1,486.08
CAROLINA PROPERTY & MAINTENANCE	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,964.00
CAROLINA PROPERTY & MAINTENANCE	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,034.00
CAROLINA PROPERTY & MAINTENANCE	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.00
CAROLINA PROPERTY & MAINTENANCE	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	578.00
CAROLINA PROPERTY & MAINTENANCE	5/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,411.00
CAROLINA TRAVEL AND TOURS LLC	5/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,340.00
CAROLINA TRAVEL AND TOURS LLC	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
CAROWINDS SVC CTR (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	179.47
CAROWINDS SVC CTR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,323.72
CAROWINDS SVC CTR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,329.91
CAROWINDS SVC CTR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,723.87
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,486.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	463.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/11/2012	SUPPLIES MAINTENANCE	GENERAL FUND	560.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,525.00

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CARROLL LAWN CARE & CUSTOM CONCRETE LLC	5/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	560.00
CARVERS BAY HIGH SCHOOL	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CC DICKSON	5/18/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,567.61
CC DICKSON	5/25/2012	PURCHASES	GENERAL FUND	8,661.60
CE MYRTLE BEACH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	145.99
CE MYRTLE BEACH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	635.65
CE MYRTLE BEACH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	724.48
CE MYRTLE BEACH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	829.02
CELEBRATIONS	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CENTURYLINK	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	529.22
CESARIO NATALIE	5/18/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
CHANNING BETE CO AHA (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	612.14
CHAPIN HIGH SCHOOL	5/11/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	544.50
CHAPIN HIGH SCHOOL	5/25/2012	OTHER OBJECTS	ATHLETICS	218.95
CHAPTER 13 TRUSTEE(US BANKRUPT	5/11/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	5/29/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLES TOWN LANDIN (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.00
CHARLESTON BATTERY BENCH (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,025.34
CHICK FILET - MYRTLE BEACH	5/18/2012	MEALS	PUPIL ACTIVITY FUND	202.32
CHICK-FIL-A	5/25/2012	MEALS	PUPIL ACTIVITY FUND	160.50
CHICK-FIL-A #01756 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	156.60
CHICK-FIL-A #00054 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CHICK-FIL-A #00054 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.34
CHICK-FIL-A #00054 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	269.34
CHICK-FIL-A #00054 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	428.18
CHICK-FIL-A #01332 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.91
CHICK-FIL-A #01762 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	251.94
CHICK-FIL-A OF CONWAY	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.40
CHICK-FIL-A OF CONWAY	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.05
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDRENS MUSEUM OF SC	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,214.00

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CHILDRENS MUSEUM OF SC	5/11/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	454.00
CHILDRENS MUSEUM OF SC	5/25/2012	PUPIL ACTIVITY	GENERAL FUND	175.50
CHILDS & HALLIGAN PA	5/25/2012	LEGAL SERVICES	GENERAL FUND	4,911.86
CHURCHICH RECREATION OR DESIGN INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,090.80
CICI'S OF MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	HEAP/COLLEGE ACCESS CHALLENGE	275.00
CICI'S OF MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.10
CICI'S PIZZA (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	500.39
CICI'S PIZZA (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.02
CINEMARK USA INC	5/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,728.00
CINTAS CORP LOCATION #260	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	314.25
CINTAS CORP LOCATION #260	5/4/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	324.76
CINTAS CORP LOCATION #260	5/11/2012	SUPPLIES	GENERAL FUND	144.50
CINTAS CORP LOCATION #260	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CINTAS CORP LOCATION #260	5/18/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	245.19
CINTAS CORPORATION	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	122.28
CINTAS CORPORATION	5/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	114.62
CINTAS CORPORATION	5/11/2012	SUPPLIES	GENERAL FUND	246.68
CITY OF CONWAY	5/8/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,892.72
CITY OF LORIS	5/4/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,531.48
CLAMCASE (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	159.57
CLAMCASE (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	279.74
CLARION TOWN HSE HOTEL VN (PCARD)	5/30/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	106.51
CLASSIC BAND	5/18/2012	SUPPLIES	GENERAL FUND	200.00
CLAY'S FRESH MEATS	5/11/2012	MEALS	PUPIL ACTIVITY FUND	213.00
CLAY'S FRESH MEATS	5/25/2012	MEALS	TITLE I (84.010)	541.08
CLEAN SWEEP	5/4/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	1,700.00
CLEAN SWEEP	5/11/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEMSON UNIV DBA RM COOPER LEADER CNTR	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,040.00
CLEMSON UNIVERSITY	5/4/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLICK FORWARD	5/18/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	720.00
COASTAL CAROLINA UNIVERSITY	5/4/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	100.00
COASTAL CAROLINA UNIVERSITY	5/4/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	100.00

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COASTAL CAROLINA UNIVERSITY	5/11/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	100.00
COASTAL CAROLINA UNIVERSITY	5/15/2012	TUITION TO OTHER ENTITY	COLLEGE COURSES -COASTAL CAROL	300.00
COASTAL CAROLINA UNIVERSITY	5/18/2012	TRAVEL - IN DISTRICT	HIGH SCHOOLS THAT WORK	150.00
COASTAL CAROLINA UNIVERSITY	5/25/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	172,545.00
COASTAL CAROLINA UNIVERSITY	5/25/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	100.00
COASTAL CONTRACT HARDW (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	311.01
COASTAL CONTRACT HARDW (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	100.11
COASTAL CONTRACT HARDW (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	384.68
COASTAL ELECTRIC & R (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	332.19
COASTAL ENGRAVERS INC	5/18/2012	SUPPLIES	GENERAL FUND	516.66
COASTAL ENGRAVERS INC	5/25/2012	SUPPLIES	GENERAL FUND	682.45
COASTAL SANITARY SUPPLY INC	5/11/2012	SUPPLIES	GENERAL FUND	224.53
COASTAL SANITARY SUPPLY INC	5/18/2012	SUPPLIES	GENERAL FUND	259.96
COATS WILLIAM ALAN	5/18/2012	OTHER PROFESSIONAL AND TECHNIC	MISCELLANEOUS GRANTS	960.00
COCA COLA BOTTLING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.70
COCA COLA BOTTLING COMPANY	5/18/2012	MEALS	PUPIL ACTIVITY FUND	554.85
COCA COLA BOTTLING COMPANY	5/25/2012	MEALS	PUPIL ACTIVITY FUND	278.10
COHOON CALEB-SCOTT	5/18/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	260.00
COLES NURSERY	5/18/2012	SUPPLIES	GENERAL FUND	336.00
COLLABLEARN (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	2,250.00
COLLABLEARN (PCARD)	5/30/2012	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	2,250.00
COLLEGE BOARD	5/23/2012	SUPPLIES	GENERAL FUND	185.00
COLONIAL LIFE & ACCIDENT	5/11/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,101.53
COLONIAL LIFE & ACCIDENT	5/29/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,101.53
COMMON CORE INSTITUTE	5/18/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	2,500.00
COMMON CORE INSTITUTE	5/18/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	263,750.00
COMMON CORE INSTITUTE	5/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	62,400.00
COMPUSULT INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	469.17
COMPUSULT INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	15,422.40
COMPUSULT INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	142.34
COMPUSULT INC	5/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	12,290.40
COMPUTER SOFTWARE INNOVATIONS INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.11

Vendor	Check Date	Description	Funding Source	Amount
COMPUTER SOFTWARE INNOVATIONS INC	5/18/2012	SUPPLIES	GENERAL FUND	112.32
CONLEYS HOUSE OF MAGIC	5/18/2012	SUPPLIES	GENERAL FUND	300.00
CONTRACT CARPETS	5/18/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,916.52
CONTRACT CARPETS (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,095.12
CONTRACT CARPETS (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,469.81
CONTROL MANAGEMENT INC	5/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	23,058.54
CONTROL MANAGEMENT INC	5/4/2012	PURCHASES	GENERAL FUND	7,765.57
CONVENTION MAKERS INC	5/18/2012	SUPPLIES	GENERAL FUND	1,490.40
CONWAY AUTO PARTS (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	275.22
CONWAY ELEMENTARY	5/16/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH SCHOOL EDU FOUNDATION	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,657.00
CONWAY PARTY MAKER (PCARD)	5/30/2012	SUPPLIES	CATERING	140.86
COSTAS PIZZA (PCARD)	5/30/2012	FOOD	PUPIL ACTIVITY FUND	128.62
COSTCO WHOLESALE CORP	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	276.86
COSTCO WHOLESALE CORP	5/11/2012	MEALS	GENERAL FUND	1,134.07
COSTCO WHOLESALE CORP	5/11/2012	MEALS	PUPIL ACTIVITY FUND	464.09
COSTCO WHOLESALE CORP	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	553.39
COSTCO WHOLESALE CORP	5/18/2012	MEALS	PUPIL ACTIVITY FUND	939.60
COSTCO WHOLESALE CORP	5/18/2012	SUPPLIES	GENERAL FUND	23,940.79
COSTCO WHOLESALE CORP	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,127.31
COSTCO WHOLESALE CORP	5/18/2012	SUPPLIES	TITLE I (84.010)	2,149.17
COSTCO WHOLESALE CORP	5/18/2012	SUPPLIES - COPYING	GENERAL FUND	17,334.69
COSTCO WHOLESALE CORP	5/25/2012	MEALS	EEDA - MISCELLANEOUS	135.51
COSTCO WHOLESALE CORP	5/25/2012	MEALS	PUPIL ACTIVITY FUND	190.15
COSTCO WHOLESALE CORP	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.63
COUNTRY INN & SUITES AT H (PCARD)	5/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	193.14
COURTYARD BY MARRIOTT CHA (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.79
COURTYARD BY MARRIOTT CHA (PCARD)	5/30/2012	TRAVEL - IN STATE	IDEA (84.027)	141.75
COURTYARD BY MARRIOTT NE (PCARD)	5/30/2012	TRAVEL - IN STATE	GENERAL FUND	475.08
COWAN COSTUMES INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,687.50
COWAN COSTUMES INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,770.32
COX MARILYN GRACE - COASTAL CAROLINA	5/4/2012	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
CR ESCHTRUTH	5/18/2012	SUPPLIES	GENERAL FUND	1,325.00
CRANK IT LACROSSE INC	5/15/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,847.33
CRAZY SISTER (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	799.99
CREATIVE DESIGNS	5/18/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	437.40
CREWS CHAD THOMAS	5/25/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	485.00
CROSS COUNTRY TOURS INC	5/4/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	4,950.00
CROWN AWARDS	5/18/2012	SUPPLIES	IDEA (84.027)	114.40
CUMMINS ATLANTIC #12 (PCARD)	5/30/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	246.99
DAMON'S GRILL (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	331.10
DANIELS TOURS LLC	5/4/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	7,700.00
DANIELS TOURS LLC	5/8/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,775.00
DANIELS TOURS LLC	5/18/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	3,920.00
DAVIDSON TYLER	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DBC*BLICK ART MATERIAL (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	188.28
DE LAGE LANDEN FINANCIAL SERVICES INC	5/4/2012	RENTALS	GENERAL FUND	10,309.12
DE LAGE LANDEN FINANCIAL SERVICES INC	5/4/2012	RENTALS	TITLE I (84.010)	416.88
DE LAGE LANDEN FINANCIAL SERVICES INC	5/18/2012	RENTALS	GENERAL FUND	4,547.44
DELL MARKETING LP INC	5/4/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,969.05
DELL MARKETING LP INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	252.82
DELL MARKETING LP INC	5/11/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,048.40
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,266.99
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	711.72
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	675.80
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,899.03
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - MAINTENANCE OF EFFORT	4,673.65
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	50,449.19
DELL MARKETING LP INC	5/18/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	55,308.21
DELL MARKETING LP INC	5/25/2012	SUPPLIES	GENERAL FUND	215.98
DELL MARKETING LP INC	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	7,491.07
DELL MARKETING LP INC	5/25/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	1,068.13
DELL SALES & SERVICE (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	1,534.28
DELTA AIR 0062302466785 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	681.20

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0062302772776 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	397.20
DELTA AIR 0062302772777 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	397.20
DELTA AIR 0067051147522 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	605.20
DELTA EDUCATION LLC	5/18/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	459.47
DENT DOUGLAS F	5/11/2012	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	390.00
DIAMOND DEL'S	5/11/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	768.00
DICK BLICK ART MATERIALS INC	5/4/2012	SUPPLIES	GENERAL FUND	386.80
DICK BLICK ART MATERIALS INC	5/11/2012	SUPPLIES	GENERAL FUND	206.36
DICK BLICK ART MATERIALS INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.28
DIGITAL DOLPHIN SUPPLIES LLC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	333.76
DILLON SUPPLY (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	142.26
DILLON SUPPLY (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	144.91
DILLON SUPPLY (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	150.90
DILLON/COLUMBIA SUPPLY	5/25/2012	PURCHASES	GENERAL FUND	1,079.35
DISCOUNTMUGS.COM (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	840.80
DISTRICT 11	5/11/2012	SUPPLIES	ATHLETICS	150.00
DISTRICT 11	5/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DISTRICT 11	5/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
DISTRICT 11	5/25/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DISTRICT SPECIALTY SUPPLIES	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	808.20
DIVERSIFIED COLLECTION SERVICES INC	5/11/2012	GARNISHMENTS	GENERAL FUND	301.58
DIVERSIFIED COLLECTION SERVICES INC	5/11/2012	GARNISHMENTS	GENERAL FUND	424.30
DIVERSIFIED COLLECTION SERVICES INC	5/29/2012	GARNISHMENTS	GENERAL FUND	275.99
DIVERSIFIED COLLECTION SERVICES INC	5/29/2012	GARNISHMENTS	GENERAL FUND	421.70
DIVERSIFIED COLLECTION SERVICES INC (DCS	5/11/2012	GARNISHMENTS	GENERAL FUND	393.87
DIVERSIFIED COLLECTION SERVICES INC (DCS	5/29/2012	GARNISHMENTS	GENERAL FUND	378.26
DIVISION OF INSURANCE SERVICE	5/4/2012	COMMUNICATION	GENERAL FUND	4,812.38
DIXIE TROPHIES INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	340.26
DMI* DELL MEDIUM BUS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	188.93
DMI* DELL MEDIUM BUS (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	169.53
DMI* DELL SM BUS (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
DOC FIZZIX (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	391.07

Vendor	Check Date	Description	Funding Source	Amount
DOCUSYSTEMS INC	5/4/2012	RENTALS	GENERAL FUND	1,375.00
DOLLAR RAC PHL (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	306.28
DOLLARTREE.COM (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	421.20
DOLLARTREE.COM (PCARD)	5/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	362.88
DOLLARTREE.COM (PCARD)	5/30/2012	SUPPLIES	TECHNOLOGY FAIR	207.36
DOLRTREE 960 00009605 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	101.52
DOMINO'S 5663 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	146.98
DOMINO'S 5663 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	156.41
DOMINO'S 5663 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	207.27
DOMINO'S 5663 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.86
DOMINO'S 5679 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	223.24
DOMINO'S 5679 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	446.48
DORCHESTER SCHOOL DISTRICT TWO	5/4/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	325.00
DOUBLETREE HOTEL (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	594.42
DOUBLETREE HOTEL (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	654.12
DRC DISNEY TICKETS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.50
DREHER HIGH SCHOOL	5/18/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	291.80
DSW STANDARD COFFEE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	242.72
DUPLICATES COPY & PRINT INC	5/25/2012	SUPPLIES	GENERAL FUND	124.06
DYNAVOX SYSTEMS LLC	5/18/2012	SUPPLIES	IDEA (84.027)	181.60
EAST COAST DISTRIBUTORS	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,264.87
EAST COAST DISTRIBUTORS	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.26
ECC*DSS-DISC SCH SUPPL (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	132.56
ECK SUPPLY	5/4/2012	PURCHASES	GENERAL FUND	1,330.45
ECK SUPPLY	5/25/2012	PURCHASES	GENERAL FUND	386.26
ECK SUPPLY	5/30/2012	PURCHASES	GENERAL FUND	104.76
ECK SUPPLY 37 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	203.31
ECK SUPPLY 37 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	222.04
ECONO LANDSCAPING LLC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.00
ED'S HOBBY SHOP (PCARD)	5/30/2012	SUPPLIES	SANTEE COOPER	108.98
EDIBLE ARRANGEMENTS (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	233.64
EDISTO BLUEBERRIES LLC	5/11/2012	SUPPLIES	FARM TO SCHOOL GRANT	150.00

Vendor	Check Date	Description	Funding Source	Amount
EDSA INC	5/4/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	5,000.00
EDUCATIONAL TRAVEL CONSULTANTS	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.00
EDULINK SYSTEMS INC	5/11/2012	TECHNOLOGY	GENERAL FUND	300.00
EDVENTURE INC-ADMISSIONS (PCARD)	5/30/2012	PUPIL ACTIVITY	TITLE I (84.010)	660.00
EINSTRUCTION	5/4/2012	SUPPLIES	GENERAL FUND	2,235.97
ELECTRO-MECH	5/4/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	881.28
ELECTRO-MECH	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	881.28
ELEVATION HEALTHCARE	5/4/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	3,900.00
ELEVATION HEALTHCARE	5/18/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	4,005.08
ELEVATION HEALTHCARE	5/25/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	1,950.00
ELLISON EDUCATION.COM (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	104.00
ELVIS SIGN AND GRAPHICS LLC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.65
EMBASSY SUITES CONCORD (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	565.00
EMBASSY SUITES CONCORD (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,130.00
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	ESOL TITLE III	241.51
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.22
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	130.98
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	146.52
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.01
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.75
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.76
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.61
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	156.51
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	162.50
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.36
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	176.49
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	187.98
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	191.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.61
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	244.44
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	287.59
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	289.21
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	291.64
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	370.67
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	381.07
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	GENERAL FUND	414.03
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	156.25
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	READING	106.01
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	READING	115.44
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	READING	128.76
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.33
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.98
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.19
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	154.85
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	295.26
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	GENERAL FUND	153.37
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	GENERAL FUND	156.34
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	GENERAL FUND	169.50
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	222.00
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - OUT OF STATE	GENERAL FUND	159.75
EMPLOYEE REIMBURSEMENT	5/1/2012	TRAVEL - OUT OF STATE	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	5/8/2012	PUPIL ACTIVITY	GENERAL FUND	117.37
EMPLOYEE REIMBURSEMENT	5/8/2012	PUPIL ACTIVITY	GENERAL FUND	188.10
EMPLOYEE REIMBURSEMENT	5/8/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.28
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	236.43
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.78

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	112.11
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	165.28
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.68
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.06
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.77
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.51
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.42
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	147.63
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.67
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.76
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	224.22
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	233.48
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	240.87
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	257.52
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	322.46
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	340.77
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	365.19
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	370.19
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	508.08
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	533.35
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	563.32
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	601.62
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	118.22
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	157.01
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	174.08
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	184.04
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	207.81
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	218.59
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	301.49

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	331.28
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	466.22
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	573.34
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	634.37
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.06
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	110.45
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	125.99
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.20
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.30
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	209.79
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	ADULT EDUCATION	117.66
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	DISCOVERY OF AMERICAN HISTORY	204.75
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	112.11
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	112.11
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	136.53
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	141.53
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	144.68
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	160.95
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	172.05
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	183.73
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	486.18
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	GENERAL FUND	488.40
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	IDEA (84.027)	144.30
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	166.50
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	255.50
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	285.50
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	304.50
EMPLOYEE REIMBURSEMENT	5/8/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	274.08
EMPLOYEE REIMBURSEMENT	5/9/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	828.62
EMPLOYEE REIMBURSEMENT	5/15/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	238.50
EMPLOYEE REIMBURSEMENT	5/15/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	338.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.32
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	129.32
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.93
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	143.19
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	143.20
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	167.51
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	198.66
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	214.76
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	229.44
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	294.71
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	300.20
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	349.51
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	353.28
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	356.31
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	386.84
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	400.71
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	689.13
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	697.91
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	284.11
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	116.22
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	118.36
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	READING	112.67
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	READING	147.63
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	103.23
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	121.55
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.98
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	172.05
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	ADULT EDUCATION	168.72
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	219.78
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	GENERAL FUND	110.45
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	GENERAL FUND	136.53

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	GENERAL FUND	153.18
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	GENERAL FUND	169.83
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - IN STATE	GENERAL FUND	185.37
EMPLOYEE REIMBURSEMENT	5/15/2012	TRAVEL - OUT OF STATE	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	5/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	5/21/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	106.56
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	116.55
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	718.58
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	123.69
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	124.32
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	126.54
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.87
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.93
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.39
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	195.05
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	199.80
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	203.13
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	220.89
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	242.08
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	242.34
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	372.42
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	461.95
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	544.46
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	GENERAL FUND	674.83
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	106.56
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	110.98
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	132.32

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	143.60
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	144.99
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	172.49
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	178.54
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	193.69
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	208.13
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	212.78
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	225.70
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	429.75
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	500.86
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	569.39
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	READING	137.64
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.12
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.56
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	109.34
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.11
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	128.21
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	167.61
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	200.36
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN STATE	ATHLETICS	241.98
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN STATE	ATHLETICS	321.90
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN STATE	GENERAL FUND	149.65
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - IN STATE	GENERAL FUND	166.00
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - OUT OF STATE	ADULT EDUCATION	612.74
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	145.75
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - OUT OF STATE	GENERAL FUND	585.67
EMPLOYEE REIMBURSEMENT	5/22/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	858.72
EMPLOYEE REIMBURSEMENT	5/23/2012	OTHER OBJECTS	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	5/23/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.18
EMPLOYEE REIMBURSEMENT	5/25/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	5/29/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	155.96

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EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.56
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	103.23
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.72
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	109.89
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.43
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	125.43
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.21
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.09
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.43
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	151.51
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	153.18
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	176.36
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	178.71
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	214.23
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	233.10
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	240.32
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	249.75
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	281.62
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	293.04
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	343.54
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	897.43
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN STATE	GENERAL FUND	264.74
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	300.00
EMPLOYEE REIMBURSEMENT	5/29/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	858.72
EN POINTE TECHNOLOGIES	5/15/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,367.44
EN POINTE TECHNOLOGIES	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,367.44
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	OTHER TRANSPORTATION SERVICES	ATHLETICS	213.43
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	121.36
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	121.36

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	121.37
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	157.30
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	183.64
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	183.65
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	202.94
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	242.72
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	612.16
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	624.01
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	GENERAL FUND	121.37
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	IDEA (84.027)	122.42
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	IDEA (84.027)	122.44
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.67
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.42
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.28
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	462.17
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	STUDENT TRANSPORTATION	ATHLETICS	276.71
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	131.67
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	217.55
ENTERPRISE RENT-A-CAR (PCARD)	5/30/2012	TRAVEL - IN STATE	SANTEE COOPER	1,353.46
EPTING DISTRIBUTORS IN (PCARD)	5/30/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	136.73
EPTING DISTRIBUTORS IN (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	176.16
ESPN THE MAGAZINE	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
EVERY CHILD AN AUTHOR	5/22/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,487.50
EVERYTHING2GO.COM, LLC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	457.00
EXPEDIA*144999026177 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	188.80
EXPEDIA*SALES FINAL (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.79
EXXONMOBIL 42302158 (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	140.01
F. H. CANN & ASSOCIATES INC	5/11/2012	GARNISHMENTS	GENERAL FUND	133.74
F. H. CANN & ASSOCIATES INC	5/29/2012	GARNISHMENTS	GENERAL FUND	123.34
FAMILY SPORTS CENTER	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	349.92
FAN CLOTH LLC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,641.00
FASTENAL COMPANY	5/18/2012	PURCHASES	GENERAL FUND	361.84

Vendor	Check Date	Description	Funding Source	Amount
FEDEX	5/25/2012	SUPPLIES - COPYING	GENERAL FUND	118.65
FEDEX	5/29/2012	SUPPLIES	GENERAL FUND	1,083.84
FERGUSON ENT #29 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	130.85
FERGUSON ENT #29 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	139.26
FERGUSON WTRWRKS #543 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	136.75
FIESTA DEL BURRO LOCO (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	130.78
FINLEY SUSAN	5/4/2012	INSTRUCTIONAL SERVICES	ADULT EDUCATION	300.00
FISHER SCI EMD (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	228.38
FISHER SCIENCE EDUCATION INC	5/11/2012	SUPPLIES	GENERAL FUND	290.49
FL. LEAGUE OF IB SCHOOLS (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	820.00
FLAGHOUSE INC	5/11/2012	SUPPLIES	IDEA (84.027)	497.64
FLAGHOUSE INC	5/18/2012	SUPPLIES	IDEA (84.027)	676.71
FLAGHOUSE INC	5/25/2012	SUPPLIES	IDEA (84.027)	161.27
FLAGHOUSE INC	5/29/2012	SUPPLIES	IDEA (84.027)	184.21
FLINN SCIENTIFIC INC	5/11/2012	SUPPLIES	GENERAL FUND	849.51
FLORENCE COUNTY SCHOOL DISTRICT	5/4/2012	SUPPLIES	ADULT EDUCATION	115.34
FLOWERS ON BROADWAY LLC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	647.99
FOLLETT LIBRARY RES (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,238.06
FOLLETT LIBRARY RES (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,311.21
FOLLETT LIBRARY RES (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	502.00
FOLLETT LIBRARY RESOURCES INC	5/4/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	620.73
FOLLETT LIBRARY RESOURCES INC	5/4/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	447.69
FOLLETT LIBRARY RESOURCES INC	5/11/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	298.30
FOLLETT LIBRARY RESOURCES INC	5/11/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,579.97
FOLLETT LIBRARY RESOURCES INC	5/11/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	264.43
FOLLETT LIBRARY RESOURCES INC	5/18/2012	PERIODICALS	GENERAL FUND	941.62
FOLLETT LIBRARY RESOURCES INC	5/29/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,701.05
FOOD LION #0289 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	273.53
FOOD LION #0912 (PCARD)	5/30/2012	FOOD	GENERAL FUND	147.54
FOOD LION #0912 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	107.92
FOOD LION #0912 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	413.55
FOOD LION INC	5/18/2012	SUPPLIES	GENERAL FUND	193.62

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	5/29/2012	MEALS	GENERAL FUND	149.85
FOOD LION INC	5/29/2012	SUPPLIES	GENERAL FUND	376.70
FORDS PROPANE GAS INC	5/2/2012	ENERGY	GENERAL FUND	1,688.01
FORDS PROPANE GAS INC	5/25/2012	ENERGY	GENERAL FUND	12,194.49
FORESTBROOK MIDDLE	5/4/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	ADULT EDUCATION	297.72
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	163.74
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	AT RISK STUDENT LEARNING	226.86
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	GENERAL FUND	19,982.62
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	165.04
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,140.41
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,814.54
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	468.59
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	202.56
FORMS & SUPPLY INC	5/4/2012	SUPPLIES	TITLE I (84.010)	1,621.38
FORMS & SUPPLY INC	5/4/2012	SUPPLIES - COPYING	GENERAL FUND	103.14
FORMS & SUPPLY INC	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	724.19
FORMS & SUPPLY INC	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	108.41
FORMS & SUPPLY INC	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,466.64
FORMS & SUPPLY INC	5/11/2012	SUPPLIES	FOOD SERVICE FUND	104.37
FORMS & SUPPLY INC	5/11/2012	SUPPLIES	GENERAL FUND	6,445.78
FORMS & SUPPLY INC	5/11/2012	SUPPLIES	HIGH SCHOOLS THAT WORK	616.13
FORMS & SUPPLY INC	5/11/2012	SUPPLIES	NEGLECTED AND DELINQUENT	2,882.50
FORMS & SUPPLY INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,670.92
FORMS & SUPPLY INC	5/11/2012	SUPPLIES	TITLE I (84.010)	1,431.04
FORMS & SUPPLY INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,034.08
FORMS & SUPPLY INC	5/16/2012	SUPPLIES	FOOD SERVICE FUND	910.25
FORMS & SUPPLY INC	5/16/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	301.30
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	6-8 LOTTERY ALLOCATION	329.99
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	GENERAL FUND	14,788.29
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	943.44
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	842.44

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	646.31
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	RAETAC-LOCAL	694.77
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,187.62
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	TECHNOLOGY FAIR	1,281.61
FORMS & SUPPLY INC	5/18/2012	SUPPLIES	TITLE I (84.010)	1,044.73
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	297.02
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	672.75
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	GENERAL FUND	7,429.06
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	IDEA (84.027)	508.50
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	606.93
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,454.07
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	330.38
FORMS & SUPPLY INC	5/25/2012	SUPPLIES	TITLE I (84.010)	131.54
FORMS & SUPPLY INC	5/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.32
FORMS & SUPPLY INC	5/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	143.15
FORT SUMTER TOURS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,209.75
FORT SUMTER TOURS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,237.25
FORT SUMTER TOURS (PCARD)	5/30/2012	PUPIL ACTIVITY	TITLE I (84.010)	975.00
FOSTER SMITH MAIL ORDR (PCARD)	5/30/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	694.84
FOSTER-CAVINESS CO INC	5/2/2012	FOOD	FOOD SERVICE FUND	19,838.43
FOSTER-CAVINESS CO INC	5/9/2012	FOOD	FOOD SERVICE FUND	5,223.80
FOSTER-CAVINESS CO INC	5/23/2012	FOOD	FOOD SERVICE FUND	3,574.90
FOXS PIZZA DEN (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	100.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	191.94
FREY SCIENTIFIC	5/11/2012	SUPPLIES	GENERAL FUND	362.89
FREY SCIENTIFIC	5/18/2012	SUPPLIES	GENERAL FUND	339.54
FRIEND CONSULTING LLC	5/4/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,937.13
FRIENDSHIP HOUSE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	158.05
FRINGE BENEFITS MANAGEMENT CO	5/11/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,184.27
FRINGE BENEFITS MANAGEMENT CO	5/29/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,185.28
FRINK AHMADD	5/4/2012	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	100.00
FRINK AHMADD	5/10/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
FTD*KING'S FLORIST (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.94
FTD*THE DAISY FAIR FLO (PCARD)	5/30/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	143.64
FTD*THE DAISY FAIR FLO (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	297.00
FULLWOOD AUSTIN KEMP	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
FUN WAREHOUSE INC (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
GAME TRUCK PARTY LLC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
GARDINER PATRICK	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
GARY SMITH	5/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
GBC*ECOMMERCE (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	336.23
GBC*ECOMMERCE (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	434.24
GCI*MUSICARTS.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	475.20
GENERAL RECREATION INC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	371.78
GENERAL SALES COMPANY	5/9/2012	SMALL WARES	FOOD SERVICE FUND	585.14
GENERAL SALES COMPANY	5/9/2012	SUPPLIES	FOOD SERVICE FUND	501.23
GENERAL WHOLESALE DIST (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	298.17
GENERAL WHOLESALE DIST (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	577.63
GENERAL WHOLESALE DIST (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	933.91
GENERAL WHOLESALE DISTRIBUTORS LLC	5/4/2012	PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 07	955.80
GEORGETOWN HIGH SCHOOL	5/16/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	276.50
GLENDALE INDUSTRIES	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	163.30
GOLDEN CORRAL 854 (PCARD)	5/30/2012	FOOD	GENERAL FUND	280.00
GOOD HARBOR FILLET COMPANY LLC	5/2/2012	FOOD	FOOD SERVICE FUND	448.35
GOPHER SPORT	5/25/2012	SUPPLIES	GENERAL FUND	278.46
GOUGH DEBRA ANN	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.00
GRAHAM GOLF CARS INC	5/18/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	335.84
GRAINGER NANCY S	5/11/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,050.00
GRAND STRAND WATER & SEWER	5/4/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	494.90
GRAND STRAND WATER SEWER (PCARD)	5/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,724.97
GRAND STRAND WATER SEWER (PCARD)	5/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	7,026.22
GRAND STRAND WATER SEWER (PCARD)	5/30/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	23,854.33
GRASS MONKEYS INC	5/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	960.00
GRAYBAR ELECTRIC CO INC	5/4/2012	PURCHASES	GENERAL FUND	12,069.90

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	5/11/2012	PURCHASES	GENERAL FUND	10,305.92
GRAYBAR ELECTRIC CO INC	5/18/2012	SUPPLIES	GENERAL FUND	214.87
GREAT AMERICAN LEASING CORPORATION	5/4/2012	RENTALS	GENERAL FUND	3,024.00
GREAT LAKES HIGHER EDU GUARANTY CORP	5/11/2012	GARNISHMENTS	GENERAL FUND	290.94
GREAT LAKES HIGHER EDU GUARANTY CORP	5/29/2012	GARNISHMENTS	GENERAL FUND	290.94
GREEN SEA FLOYDS HIGH	5/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREENE LUZ	5/18/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	160.00
GREGORY HOLT	5/8/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	250.00
GROUP TRAVEL NETWORK INC	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
GROUP TRAVEL NETWORK INC	5/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,346.00
GSN LTD (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.32
GULFEAGLE-75 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.52
GULFEAGLE-75 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.52
GUMDROP BOOKS INC	5/11/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	279.00
HAGEMEYER NA #26 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	341.67
HAGEMEYER NA #26 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	429.76
HAGEMEYER NA #26 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,080.00
HAGEMEYER NA #26 (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	686.70
HAL LEONARD CORPORATION	5/18/2012	SUPPLIES	GENERAL FUND	175.00
HALLOWEENCOSTUMES (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.25
HAMPTON INN (PCARD)	5/30/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	521.40
HAMPTON INN (PCARD)	5/30/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	106.92
HAMPTON INNS & SUITES (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	461.82
HARDEE'S 1500259 (PCARD)	5/30/2012	MEALS	GENERAL FUND	131.53
HATCHETTE CONSULTING LLC	5/25/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,821.67
HEALTHMASTER HOLINGS LLC	5/11/2012	TECHNOLOGY	GENERAL FUND	1,281.02
HEINEMANN	5/11/2012	TEXTBOOKS	GENERAL FUND	194.70
HELLO DIRECT INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	252.00
HEPACO LLC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	17,208.45
HERALD OFFICE SUPPLY INC	5/11/2012	RENTALS	GENERAL FUND	23,999.29
HERALD OFFICE SUPPLY INC	5/11/2012	SUPPLIES	TITLE I (84.010)	172.80
HERALD OFFICE SUPPLY INC	5/18/2012	SUPPLIES - COPYING	GENERAL FUND	603.51

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	5/25/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	5/25/2012	SUPPLIES	GENERAL FUND	517.30
HERALD OFFICE SUPPLY INC	5/25/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	861.58
HERALD OFFICE SUPPLY INC	5/25/2012	SUPPLIES	TITLE I (84.010)	517.75
HERALD OFFICE SUPPLY INC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	1,109.34
HERFF JONES INC	5/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	346.77
HERFF JONES INC	5/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	9,081.65
HERFF JONES INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,556.54
HERFF JONES INC	5/11/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	18,255.00
HERFF JONES INC	5/18/2012	SUPPLIES	GENERAL FUND	159.97
HERITAGE FOOD SERVICE (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	149.16
HERITAGE FOOD SERVICE (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	184.99
HERITAGE FOOD SERVICE (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	311.27
HERITAGE FOOD SERVICE (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,057.89
HERITAGE FOOD SERVICE (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,383.96
HIGHSMITH CO INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	305.54
HIGHSMITH CO INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.45
HIGHSMITH LLC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	835.54
HILL MANUFACTURING CO INC	5/11/2012	SUPPLIES	GENERAL FUND	247.32
HILTON HEAD HIGH SCHOOL	5/11/2012	OTHER OBJECTS	ATHLETICS	315.00
HILTON HEAD HIGH SCHOOL	5/16/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	102.20
HILTON HEAD HIGH SCHOOL	5/23/2012	OTHER OBJECTS	ATHLETICS	636.95
HILTON SILVER SPRING (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,110.28
HINKEL JOSHUA V	5/18/2012	SUPPLIES	GENERAL FUND	650.00
HJ CAROLINA INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,055.63
HOBART WILMINGTON N (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	380.16
HOBBY ENGINEERING (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	993.68
HOBBYLINC COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	124.70
HOLIDAY INN MT PLEASANT (PCARD)	5/30/2012	TRAVEL - IN STATE	GENERAL FUND	163.00
HOMEWOOD METALWORKS INC	5/4/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	540.00
HORACE MANN EDUCATORS	5/11/2012	HORACE MANN INSURANCE	GENERAL FUND	4,230.45
HORACE MANN EDUCATORS	5/29/2012	HORACE MANN INSURANCE	GENERAL FUND	4,230.45

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY CLERK OF COURT	5/11/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY CLERK OF COURT	5/29/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY POLICE DEPARTMENT	5/11/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	225.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	285.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	5/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	420.00
HORRY COUNTY TREASURER	5/11/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	608.83
HORRY ELECTRIC COOP*	5/4/2012	ENERGY	GENERAL FUND	52,487.11
HORRY ELECTRIC COOP*	5/11/2012	ENERGY	GENERAL FUND	33,895.15
HORRY ELECTRIC COOP*	5/18/2012	ENERGY	GENERAL FUND	94,499.65
HORRY ELECTRIC COOP*	5/22/2012	ENERGY	GENERAL FUND	45,094.06
HORRY GEORGETOWN TEC	5/11/2012	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	130,466.00
HORRY GEORGETOWN TEC	5/18/2012	STAFF SERVICES	GENERAL FUND	437.50
HORRY INDEPENDENT (PCARD)	5/30/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,438.06
HORRY TELEPHONE COOPERATI (PCARD)	5/30/2012	CELL PHONES	GENERAL FUND	17,748.19
HORRY TELEPHONE COOPERATI (PCARD)	5/30/2012	COMMUNICATION	FOOD SERVICE FUND	1,652.83
HORRY TELEPHONE COOPERATI (PCARD)	5/30/2012	COMMUNICATION	GENERAL FUND	39,788.49
HOTEL MONTELEONE	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	5,307.20
HOTELS.COM US (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	ADULT EDUCATION	307.33
HOUGHTON MIFFLIN HARCOURT	5/22/2012	SUPPLIES	GENERAL FUND	1,035.94
HOUGHTON MIFFLIN HARCOURT	5/25/2012	SUPPLIES	GENERAL FUND	271.50
HOUSE OF BLUES	5/11/2012	RENTALS	PUPIL ACTIVITY FUND	8,330.57
HP HOME STORE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	163.39
HUNTINGTON BCH STAT (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
HUNTINGTON BCH STAT (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
HYMAN PAPER & CHEMICAL COMPANY INC	5/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,139.40
IBID PRESS (PCARD)	5/30/2012	TEXTBOOKS	GENERAL FUND	428.68
IBIS OF THE CAROLINAS INC	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	485.52
IBIS OF THE CAROLINAS INC	5/11/2012	SUPPLIES	GENERAL FUND	466.36
ICE BOX PRODUCTIONS DJ SERVICE	5/25/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
ICE BOX PRODUCTIONS DJ SERVICE	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	375.00
ICI CUSTOM PARTS INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	202.37

Vendor	Check Date	Description	Funding Source	Amount
ID SHOP	5/2/2012	SUPPLIES	GENERAL FUND	896.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	5/22/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.00
IDENTIFICATION PRODUCTS MFG CO	5/15/2012	SUPPLIES	GENERAL FUND	1,321.99
IDENTITY APPAREL INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	982.15
IMAGING SOLUTIONS AND SERVICES INC	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	1,874.88
IMPACT APPLICATIONS INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INDIGO FARMS	5/22/2012	PUPIL ACTIVITY	GENERAL FUND	777.00
INDIGO FARMS	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
INFOBASE PUBLISHING	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	404.14
INSTITUTION FOOD IN (PCARD)	5/30/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	446.19
INTERNAL REVENUE SERVICES	5/11/2012	GARNISHMENTS	GENERAL FUND	3,890.42
INTERNAL REVENUE SERVICES	5/29/2012	GARNISHMENTS	GENERAL FUND	3,286.12
INTERNATIONAL CENTER FOR	5/11/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	6,527.70
INTERNATIONAL PUBLIC MANA (PCARD)	5/30/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	739.00
INTERSTATE BATTERY SYSTEM (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	245.51
INTERSTATE BATTERY SYSTEM (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	280.50
INTERSTATE BRANDS CORPORATION	5/2/2012	FOOD	FOOD SERVICE FUND	6,320.73
INTERSTATE BRANDS CORPORATION	5/9/2012	FOOD	FOOD SERVICE FUND	2,081.49
INTERSTATE BRANDS CORPORATION	5/11/2012	FOOD	FOOD SERVICE FUND	477.42
INTERSTATE BRANDS CORPORATION	5/16/2012	FOOD	FOOD SERVICE FUND	6,963.45
INTUIT *QB FINANCE SW (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	608.13
IVEY SALES ASSOCIATES INC	5/16/2012	SUPPLIES	ATHLETICS	581.00
J L SMITH & COMPANY INC	5/18/2012	SUPPLIES	GENERAL FUND	629.00
J W PEPPER (PCARD)	5/30/2012	PUPIL ACTIVITY	GENERAL FUND	394.99
J W PEPPER (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	154.99
J W PEPPER (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	197.63
J W PEPPER (PCARD)	5/30/2012	TEXTBOOKS	GENERAL FUND	119.99
JACKSON VENTURES INC DBA THE CAR WASH	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
JAEGER BETH A	5/4/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
JAEGER BETH A	5/18/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
JAMES M PLEASANTS CO INC	5/18/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,518.87

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JAMESTOWN GARDEN CENTER (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.07
JANPAK INC	5/11/2012	SUPPLIES	GENERAL FUND	1,392.02
JENNIE-O TURKEY STORE SALES LLC	5/2/2012	FOOD	FOOD SERVICE FUND	5,328.00
JES RESTAURANT EQUIP (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.97
JMD CONSTRUCTION	5/11/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	1,676.70
JMD CONSTRUCTION	5/11/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,500.00
JOE'S CRAB-MYRTLE BCH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.71
JOEL GLADDEN / GLADDEN SIGNS	5/4/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	675.00
JONES SCHOOL SUPPLY CO INC	5/11/2012	SUPPLIES	GENERAL FUND	349.65
JONES SCHOOL SUPPLY CO INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.04
JONES SCHOOL SUPPLY CO INC	5/25/2012	SUPPLIES	GENERAL FUND	210.35
JONES SCHOOL SUPPLY CO INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,145.34
JONES SCHOOL SUPPLY CO INC	5/29/2012	SUPPLIES	GENERAL FUND	442.34
JOSTENS INC	5/11/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	12,693.26
JOSTENS INC	5/25/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,768.69
JTM PROVISIONS CO	5/2/2012	FOOD	FOOD SERVICE FUND	13,028.50
JULIAN WATER TECH AND SERVICE AIC INC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	5/4/2012	PRINTING AND BINDING	GENERAL FUND	198.40
JUST PRINTING INC	5/4/2012	SUPPLIES	GENERAL FUND	800.84
JUST PRINTING INC	5/4/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	658.00
JUST PRINTING INC	5/18/2012	SUPPLIES	GENERAL FUND	187.60
JUST PRINTING INC	5/18/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	268.60
JUST PRINTING INC	5/29/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	473.80
JUS` SPORTS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	662.23
JUS` SPORTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	190.70
JUS` SPORTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	662.23
JVA MAINTENANCE	5/25/2012	REPAIRS AND MAINTENANCE	ATHLETICS	600.00
JW PEPPER & SONS INC	5/4/2012	SUPPLIES	GENERAL FUND	142.57
JW PEPPER & SONS INC	5/25/2012	SUPPLIES	GENERAL FUND	134.89
KANAWHA INSURANCE COMPANY	5/11/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,245.35
KANAWHA INSURANCE COMPANY	5/29/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,264.80
KANEKOA SAM	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00

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KANGAROO EXPRESS 3073 (PCARD)	5/30/2012	PUPIL ACTIVITY	ATHLETICS	124.77
KATHY'S FLOWERS & GIFT (PCARD)	5/30/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	161.36
KATHY'S FLOWERS & GIFT (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.00
KEFFER DEVELOPMENT SERVICES	5/25/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	550.00
KENDALL/HUNT	5/18/2012	SUPPLIES	GENERAL FUND	199.31
KEUKA LAKE TRAINING & CERTIFICATION CNTR	5/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,930.00
KEYMATE INC	5/11/2012	PURCHASES	GENERAL FUND	894.39
KIMBALL MIDWEST (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	816.10
KINGS DELIGHT	5/2/2012	FOOD	FOOD SERVICE FUND	39,154.04
KINGS DELIGHT	5/9/2012	FOOD	FOOD SERVICE FUND	17,361.80
KINGS DOMINION SVC CTR (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.66
KIRKLAND'S.COM (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.13
KIWANIS INTERNATIONAL	5/18/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	288.00
KLIMAS KARLY	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
KLIMAS KARLY	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
KOHL'S #1054 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	126.42
KRANOS CORP DBA SCHUTT RECONDITIONING	5/16/2012	SUPPLIES	ATHLETICS	2,037.58
KRISPY KREME # 545 (PCARD)	5/30/2012	MEALS	GENERAL FUND	355.13
KRISPY KREME # 545 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	234.15
KRISPY KREME #548 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	154.70
KROGER #26 (PCARD)	5/30/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	191.39
KUITEMS ABIGAIL	5/10/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
L G TODD BODY SHOP (PCARD)	5/30/2012	SUPPLIES - VEHICLES	GENERAL FUND	203.00
LAKESHORE LEARNING MATER (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	337.94
LAKESHORE LEARNING MATERIALS	5/11/2012	SUPPLIES	TITLE I (84.010)	1,044.27
LAKEWOOD CAMPING RESORT INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	10,179.49
LANCASTER TOURS	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,375.00
LAND O'LAKES INC	5/11/2012	FOOD	FOOD SERVICE FUND	8,276.00
LANDMARK RESORT HOTEL	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,987.50
LANDSCAPES BY MEW LLC	5/15/2012	SUPPLIES	GENERAL FUND	580.45
LANDSCAPES BY MEW LLC	5/25/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	595.00
LE BLEU OF WILMINGTON	5/4/2012	SUPPLIES	GENERAL FUND	105.02

Vendor	Check Date	Description	Funding Source	Amount
LEADERSHIP & LEARNING CE (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,330.00
LEARNING HAVENS LLC	5/18/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,150.00
LEBLEU CORPORATION (PCARD)	5/30/2012	RENTALS	PUPIL ACTIVITY FUND	370.62
LEBLEU CORPORATION (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	151.16
LEE GLENN	5/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
LEE GLENN	5/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
LEGACY YOUTH & FAMILY SERVICES INC	5/4/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,975.00
LEONARD BUILDING AND TRUCK ASSOCIATES	5/4/2012	SUPPLIES	GENERAL FUND	2,134.20
LEONARD BUILDING AND TRUCK ASSOCIATES	5/15/2012	SUPPLIES	GENERAL FUND	534.00
LEONARD BUILDING AND TRUCK ASSOCIATES	5/18/2012	SUPPLIES	GENERAL FUND	1,393.20
LEWIS AL	5/11/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
LIBERTY AT BROADWAY (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.62
LIBERTY AT BROADWAY (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	993.33
LIBRARY VIDEO CO	5/11/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	224.22
LIFETOUCH PUBLISHING INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,603.56
LIGHTHOUSE CARE CENTER CONWAY	5/4/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,661.00
LIGHTHOUSE CARE CENTER CONWAY	5/11/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	35,460.00
LIGHTHOUSE CARE CENTER CONWAY	5/11/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,710.00
LIGHTHOUSE CARE CENTER CONWAY	5/25/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,529.00
LL BEAN MAILORDER (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	324.60
LONGLEY SUPPLY CO (PCARD)	5/30/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	120.99
LONGLEY SUPPLY CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	961.69
LONGLEY SUPPLY CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	218.52
LONGLEY SUPPLY CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	378.62
LONGLEY SUPPLY CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	401.06
LONGLEY SUPPLY CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	430.39
LONGLEY SUPPLY CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	436.64
LONGLEY SUPPLY COMPANY INC	5/11/2012	PURCHASES	GENERAL FUND	5,796.90
LONGLEY SUPPLY COMPANY INC	5/25/2012	PURCHASES	GENERAL FUND	112.82
LOPEZ LIVY	5/15/2012	SUPPLIES	GENERAL FUND	120.00
LORIS HIGH	5/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	113.05

Vendor	Check Date	Description	Funding Source	Amount
LORIS TRUEVALUE HDWE (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	330.50
LOW COUNTRY GLASS	5/30/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	6,009.00
LOW COUNTRY GLASS (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY GLASS (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
LOW COUNTRY GLASS (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	465.00
LOW COUNTRY GLASS (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	685.00
LOWE'S FOOD #233 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	132.47
LOWES #00410* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	139.31
LOWES #00410* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	111.57
LOWES #00410* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	248.86
LOWES #00410* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	264.10
LOWES #00410* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	362.91
LOWES #00410* (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	106.34
LOWES #00603* (PCARD)	5/30/2012	SUPPLIES	FARM TO SCHOOL GRANT	1,142.11
LOWES #00603* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	100.36
LOWES #00603* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	293.87
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	126.69
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.62
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.96
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.88
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	148.52
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	232.75
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	367.49
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	210.47
LOWES #01004* (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	429.84
LOWES #01705* (PCARD)	5/30/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	142.43
LOWES #01705* (PCARD)	5/30/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	162.71
LOWES #01705* (PCARD)	5/30/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	660.70
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES	FOOD SERVICE FUND	1,165.43
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	106.29
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	137.99
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	199.46

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	205.93
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES	SANTEE COOPER	393.96
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	103.10
LOWES #01705* (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	112.48
LOWES OF M B INC	5/4/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	982.87
LOWES OF M B INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	321.52
LOWES OF M B INC	5/8/2012	SUPPLIES	PUPIL ACTIVITY FUND	320.32
LOWES OF M B INC	5/11/2012	SUPPLIES	GENERAL FUND	502.30
LOWES OF M B INC	5/18/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	450.00
LOWES OF M B INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,204.96
LOWES OF M B INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	395.74
LP SALES (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.80
LRP PUBLICATIONS	5/18/2012	SUPPLIES	TITLE I (84.010)	1,012.40
LUMBER EXPRESS	5/15/2012	SUPPLIES	PUPIL ACTIVITY FUND	197.42
LUMBER EXPRESS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	484.31
M B KAHN CONSTRUCTION CO INC	5/4/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	70,000.00
M B KAHN CONSTRUCTION CO INC	5/11/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,537,623.22
MAC ADAMS GOLF SALES INC	5/4/2012	SUPPLIES	ATHLETICS	365.04
MACANDELL (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	154.00
MACANDELL (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.00
MACANDELL (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.00
MACANDELL (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.00
MACANDELL (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	163.00
MADE YOU LOOK MARKETING, (PCARD)	5/30/2012	SUPPLIES	GEAR UP	470.88
MAHER MARISA - CLEMSON UNIVERSITY	5/2/2012	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	2,000.00
MAI ANDREW	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MAKEMUSIC! INC. (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	320.00
MAMA JEANS (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	278.93
MANSFIELD OIL CO	5/16/2012	ENERGY	ATHLETICS	176.94
MANSFIELD OIL CO	5/16/2012	ENERGY	GENERAL FUND	1,725.68
MANSFIELD OIL CO	5/16/2012	ENERGY	PUPIL ACTIVITY FUND	5,654.12
MANSFIELD OIL CO	5/16/2012	PUPIL ACTIVITY	ATHLETICS	267.06

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	5/16/2012	SUPPLIES	ATHLETICS	231.84
MANSFIELD OIL CO	5/16/2012	SUPPLIES	GENERAL FUND	225.58
MANSFIELD OIL CO	5/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,723.42
MANSFIELD OIL CO	5/16/2012	SUPPLIES - VEHICLES	ATHLETICS	291.30
MANSFIELD OIL CO	5/16/2012	SUPPLIES - VEHICLES	GENERAL FUND	12,588.42
MANSFIELD OIL CO	5/16/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,266.52
MARCH OF DIMES	5/8/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,100.00
MARCH OF DIMES	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MARCH OF DIMES	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MARCH OF DIMES	5/30/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
MARCO PRODUCTS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	176.70
MARRIOTT 33703 PHLDL CC (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,018.32
MARRIOTT RICHMOND WEST (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,223.94
MARSHALL LIGHT & SOUND RENTAL	5/30/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	540.00
MARSHALL LIGHT & SOUND RENTAL	5/30/2012	RENTALS	PUPIL ACTIVITY FUND	1,890.00
MASTER WHOLESALE SUPPLY	5/25/2012	SUPPLIES	GENERAL FUND	110.00
MASTERCRAFT RENOVATION SYS LLC	5/25/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	878.00
MBF TOURS AND TRAVEL LLC	5/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MBF TOURS AND TRAVEL LLC	5/8/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	5/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,300.00
MBF TOURS AND TRAVEL LLC	5/9/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	46,370.00
MBF TOURS AND TRAVEL LLC	5/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	5/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
MBF TOURS AND TRAVEL LLC	5/16/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	3,800.00
MC SOUND LIGHT AND VIDEO INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	918.00
MCALISTER'S DELI (PCARD)	5/30/2012	MEALS	GENERAL FUND	295.74
MCALISTER'S DELI (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.01
MCDONALD'S F32711 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.71
MCDONNELL KELLEY	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MCDOWELL HIGH SCHOOL NJROTC	5/25/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
MCGEE REPROGRAPHICS #1 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	488.12
MCGRAW-HILL COMPANIES	5/1/2012	SUPPLIES	GENERAL FUND	999.26

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	5/1/2012	SUPPLIES	IDEA (84.027)	5,831.98
MCGRAW-HILL COMPANIES	5/11/2012	SUPPLIES	TITLE I (84.010)	2,829.33
MCGRAW-HILL COMPANIES	5/25/2012	SUPPLIES	IDEA (84.027)	1,442.80
MCKINNEY SHANNON	5/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
MEDICALESHP INC	5/4/2012	SUPPLIES	IDEA (84.027)	194.00
MEDIEVAL TIMES MYRTLE-RE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.10
MENTORING MINDS LP	5/25/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,836.18
METLIFE	5/11/2012	ORP-MET LIFE	GENERAL FUND	21,812.99
METLIFE	5/29/2012	ORP-MET LIFE	GENERAL FUND	20,674.95
METRO FENCE INC	5/15/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	1,837.90
METRO FENCE INC	5/23/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	4,800.00
MG TRUST COMPANY LLC	5/11/2012	TSA: GATEKEEPER	GENERAL FUND	81,385.38
MG TRUST COMPANY LLC	5/29/2012	TSA: GATEKEEPER	GENERAL FUND	81,278.88
MICHAEL'S PIZZA PASTA & G (PCARD)	5/30/2012	MEALS	TITLE I (84.010)	650.00
MICHAELS #2056 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	360.88
MICHAELS #2056 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.91
MICHAELS #2056 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.17
MIKE CARROLL SCHOOL SERVICES	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	125.35
MILES ANN	5/25/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
MINDWARE *BRAINYTOY (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	262.41
MOORE CAROLINE	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MOORE CONSTRUCTION CO INC	5/18/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	24,250.00
MOTION INDUSTRIES INC	5/4/2012	PURCHASES	GENERAL FUND	394.33
MOTION INDUSTRIES INC	5/18/2012	PURCHASES	GENERAL FUND	2,689.18
MOUNT VALLEY FOUNDATION SERVICES INC	5/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	7,112.00
MSC WATERWORKS-LITTLER (PCARD)	5/30/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	494.07
MSC WATERWORKS-MYRTLE BCH (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	151.15
MU ALPHA THETA	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	110.00
MUDD BUCKET POTTERY	5/22/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
MULCH AND MORE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	515.16
MURPHY'S CATERING	5/18/2012	FOOD	GENERAL FUND	200.00
MUSC CASHIER'S OFFICE (PCARD)	5/30/2012	TRAVEL - IN STATE	IDEA (84.027)	175.00

Vendor	Check Date	Description	Funding Source	Amount
MUSCIAL INNOVATIONS - TRACE LEENMAN	5/15/2012	SUPPLIES	GENERAL FUND	245.69
MUSIC & ARTS CENTER INC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
MUSIC & ARTS CENTER INC	5/4/2012	SUPPLIES	GENERAL FUND	1,343.71
MUSIC & ARTS CENTER INC	5/9/2012	SUPPLIES	GENERAL FUND	301.80
MUSIC & ARTS CENTER INC	5/18/2012	SUPPLIES	GENERAL FUND	2,934.08
MUSIC & ARTS CENTER INC	5/22/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	363.84
MUSIC & ARTS CENTER INC	5/25/2012	SUPPLIES	GENERAL FUND	447.00
MXN CORPORATION	5/25/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	43,219.02
MY ONLINE CAMP (PCARD)	5/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.00
MYBINDING COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	155.96
MYRTLE BEACH COMMUNICATIONS INC	5/4/2012	COMMUNICATION	GENERAL FUND	5,383.80
MYRTLE BEACH COMMUNICATIONS INC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,633.29
MYRTLE BEACH COMMUNICATIONS INC	5/22/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	816.25
MYRTLE BEACH COMMUNICATIONS INC	5/25/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	15,870.60
MYRTLE BEACH HIGH	5/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	5/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	5/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	5/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	5/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	5/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH INTERMEDIATE	5/31/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH PELICANS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
MYRTLE BEACH PELICANS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	996.00
MYRTLE BEACH SKY WHEEL LLC	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.64
MYRTLE BEACH STATE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
N C T M (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	846.00
NACHO HIPPO CANTINA (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	690.52
NAESP-PEAP (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.00
NAESP-PEAP (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	226.50
NAKATO JAPANESE RESTAURA (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	346.65
NASCO	5/4/2012	SUPPLIES	GENERAL FUND	784.57

Vendor	Check Date	Description	Funding Source	Amount
NASCO CATALOG SALES (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	201.83
NASN (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	495.00
NASSP2/NHS/NJHS/NASC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	499.50
NASSP2/NHS/NJHS/NASC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	573.50
NATIONAL ASSOCIATION FOR THE	5/25/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	467.50
NATIONAL BANK PRODUCTS LLC	5/15/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,785.02
NATIONAL BETA CLUB	5/1/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	825.00
NATIONAL BETA CLUB	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	329.67
NATIONAL BETA CLUB	5/15/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	195.00
NATIONAL BETA CLUB	5/25/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	735.00
NATIONAL ENGLISH HONOR SOCIETY	5/11/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
NATIONAL VOCATIONAL TECHN (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	590.00
NATIVE SONS INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,577.31
NATIVE SONS INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	301.58
NATL ART EDU ASSOC (PCARD)	5/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
NATL ENGLISH HONOR SOC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.00
NC CHILD SUPPORT	5/11/2012	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	5/29/2012	GARNISHMENTS	GENERAL FUND	692.00
NEW VENUE TECHNOLOGIES INC	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	2,872.58
NEW VENUE TECHNOLOGIES INC	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	486.50
NEW WAVE EMBROIDERY & SCREENPRINTING	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,774.42
NEW WAVE EMBROIDERY & SCREENPRINTING	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	213.84
NEW WAVE EMBROIDERY & SCREENPRINTING	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	471.96
NEW WAVE EMBROIDERY (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.71
NEW WAVE EMBROIDERY (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.04
NEW YORK STATE CHILD SUPPORT	5/11/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	5/29/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	5/11/2012	GARNISHMENTS	GENERAL FUND	186.36
NEW YORK STATE HIGHER EDUC SERV CORP	5/29/2012	GARNISHMENTS	GENERAL FUND	231.51
NGUYEN JULIEN	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	175.00
NORTH MYRTLE BEACH HIGH	5/14/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
NORTH MYRTLE BEACH HIGH	5/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH INTERMEDIATE	5/4/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
NORTH MYRTLE BEACH INTERMEDIATE	5/4/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	180.00
NORTH MYRTLE BEACH INTERMEDIATE	5/4/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	333.00
NORTH MYRTLE BEACH INTERMEDIATE	5/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
NORTH MYRTLE BEACH INTERMEDIATE	5/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NORTH MYRTLE BEACH INTERMEDIATE	5/21/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NORTH MYRTLE BEACH INTERMEDIATE	5/21/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NORTH MYRTLE BEACH INTERMEDIATE	5/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NORTH MYRTLE BEACH INTERMEDIATE	5/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NORTH MYRTLE BEACH MIDDLE	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH MIDDLE	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NORTHWEST EVALUATION ASSOCIATION	5/18/2012	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	128,658.00
NORTHWEST EVALUATION ASSOCIATION	5/18/2012	STATISTICAL SERVICES	GENERAL FUND	117,342.00
NOVUS GLASS (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	631.60
NTL PRG PLYGRND SAFETY (PCARD)	5/30/2012	TUITION TO OTHER ENTITY	GENERAL FUND	495.00
NU IDEA SCHOOL SUPPLY INC	5/11/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 09	21,015.71
OBRIANT RONALD LUTHER	5/25/2012	SUPPLIES	GENERAL FUND	200.00
OCC DOC OF SOUTH CAROLINA	5/8/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,777.80
OCE IMAGISTICS INC	5/11/2012	RENTALS	GENERAL FUND	105.84
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES	ADULT EDUCATION	242.99
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	140.39
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	170.03
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	414.09
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	103.03
OFFICE DEPOT #1214 (PCARD)	5/30/2012	SUPPLIES - COPYING	GENERAL FUND	1,036.35
OFFICE DEPOT #2149 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	140.39
OFFICE DEPOT #2179 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.72
OFFICE DEPOT #2179 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	133.47
OFFICE DEPOT #2179 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	194.35

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	5/30/2012	SUPPLIES	TITLE I (84.010)	624.15
OFFICE DEPOT #2179 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	461.31
OFFICE DEPOT #2179 (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.48
OFFICE DEPOT #2200 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	155.51
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	155.74
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	209.23
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	217.95
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	113.22
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	138.41
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	258.71
OFFICE DEPOT #243 (PCARD)	5/30/2012	SUPPLIES	TITLE I (84.010)	528.94
OFFICE DEPOT #243 (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	191.83
OFFICE MAX INC	5/25/2012	SUPPLIES	GENERAL FUND	144.90
OFFICE MAX INC	5/25/2012	SUPPLIES	TITLE I (84.010)	657.70
OFFICEMAX CT IN#997665 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	317.85
OHIO CHILD SUPPORT PAYMENT	5/11/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	5/29/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	5/11/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	5/29/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	5/11/2012	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	5/29/2012	GARNISHMENTS	GENERAL FUND	135.71
OLIVER ED	5/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
OLYMPIA GYMNASTICS	5/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.00
OLYMPIA GYMNASTICS	5/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
OLYMPIA GYMNASTICS	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.00
ONE STOP PARTY SHOP (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	199.27
ORANGEBURG SCHOOL DISTRICT	5/18/2012	STUDENT SERVICES	GENERAL FUND	1,375.00
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	330.00
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.59
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	152.74
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	173.22
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	182.00

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.99
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	194.99
ORIENTAL TRADING CO (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	321.61
ORIENTAL TRADING CO INC	5/4/2012	SUPPLIES	GENERAL FUND	155.45
ORIENTAL TRADING CO INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	763.72
ORTIZ MARLAINA "NINA"	5/4/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	840.00
OTIS SPUNKMEYER INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	590.01
OUTBACK 4123 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
OUTLET SHIRTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	125.20
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.00
OVER THE MOON PRODUCTIONS	5/11/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	232.00
OWW*ORBITZ.COM (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,435.14
PACIFIC INTERPRETERS INC	5/11/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	112.59
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/29/2012	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	920.32
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/29/2012	FUND MODIFICATIONS	FLEX COST SAVINGS	206.47
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/29/2012	FUND MODIFICATIONS	OTHER EIA FUNDS	468.28
PALMETTO ACAD OF LEARNING & SUCCESS INC	5/29/2012	TRANSITS	GENERAL FUND	99,672.50
PALMETTO BAYS ELEMENTARY	5/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
PALMETTO BAYS ELEMENTARY	5/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
PALMETTO BAYS ELEMENTARY	5/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
PALMETTO PARTS CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	128.10
PALMETTO PARTS CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	301.14
PALPARCO LLC	5/25/2012	PURCHASES	GENERAL FUND	1,832.43
PAPA JOHN'S #1424 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	141.45
PAPER DIRECT (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.94
PAPER DIRECT (PCARD)	5/30/2012	SUPPLIES	TITLE I (84.010)	414.51
PARKPLAYSYS	5/4/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	17,566.72
PARKPLAYSYS	5/4/2012	SUPPLIES	IDEA (84.027)	4,550.00
PARTS AUTOMOTIVE LLC (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	226.94
PARTS AUTOMOTIVE LLC (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,215.45
PARTS AUTOMOTIVE LLC (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,490.70
PARTS AUTOMOTIVE LLC (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,410.83

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,766.02
PARTS AUTOMOTIVE LLC (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,821.00
PARTY MAKER (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	143.58
PARTY MAKER 38TH AVE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	130.67
PARTY MAKER 38TH AVE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	528.60
PARTY MAKER SAYEBROOK (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.00
PARTY MAKER SAYEBROOK (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	301.65
PATRICIAS (PCARD)	5/30/2012	SUPPLIES	LESLEY COLLEGE	352.83
PATRICIAS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	318.00
PATRIOTS POINT TCKT (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	994.00
PAYPAL *1STECOMMERC (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.40
PAYPAL *AZINGELECTR (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.97
PAYPAL *BEEPCOINCDB (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	712.00
PAYPAL *IDENTAKID (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	512.02
PAYPAL *NATIONALARC (PCARD)	5/30/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
PAYPAL *PCMA INC (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	145.00
PBD*NATL SCI TEACHASSC (PCARD)	5/30/2012	SUPPLIES	AT RISK STUDENT LEARNING	253.60
PCI EDUCATIONAL PUBLISHING	5/16/2012	SUPPLIES	GENERAL FUND	636.76
PEACE EDUCATION FOUNDATIO (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	129.75
PEARSON EDUCATION	5/11/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,179.86
PEARSON EDUCATION DBA NCS PEARSON INC	5/4/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	1,253.45
PEARSON EDUCATION DBA NCS PEARSON INC	5/4/2012	TUITION TO OTHER ENTITY	GENERAL FUND	15,425.00
PEARSON K-12 TECHNOLOGY	5/11/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	399.29
PEARSON K-12 TECHNOLOGY	5/25/2012	TECHNOLOGY	GENERAL FUND	1,248.00
PEE DEE ELEMENTARY	5/23/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	432.00
PEE DEE FIRE & SAFETY INC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	485.56
PEE DEE FIRE & SAFETY INC	5/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,177.69
PEE DEE FIRE & SAFETY INC	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,553.04
PEE DEE FIRE & SAFETY INC	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,466.66
PEE DEE FIRE & SAFETY INC	5/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,808.11
PEE DEE FIRE & SAFETY INC	5/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
PEE DEE OFFICE SOLUTIONS INC	5/4/2012	RENTALS	GENERAL FUND	697.31

Vendor	Check Date	Description	Funding Source	Amount
PEGRAM ASSOCIATES INC	5/25/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	44,418.05
PENNSYLVANIA HIGHER EDUCATION	5/11/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	5/29/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA SCDU	5/11/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	5/29/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	5/2/2012	FOOD	FOOD SERVICE FUND	462.24
PEPSI BOTTLING VENTURES LLC	5/9/2012	FOOD	FOOD SERVICE FUND	569.45
PEPSI BOTTLING VENTURES LLC	5/11/2012	FOOD	FOOD SERVICE FUND	1,503.07
PET LAND-O-SUN DAIRIES LLC	5/2/2012	FOOD	FOOD SERVICE FUND	50,487.45
PET LAND-O-SUN DAIRIES LLC	5/9/2012	FOOD	FOOD SERVICE FUND	34,294.82
PET LAND-O-SUN DAIRIES LLC	5/16/2012	FOOD	FOOD SERVICE FUND	42,377.79
PET LAND-O-SUN DAIRIES LLC	5/23/2012	FOOD	FOOD SERVICE FUND	26,511.39
PFEIFFER JESSICA	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PIEDMONT COCA COLA BOTTLING	5/2/2012	FOOD	FOOD SERVICE FUND	4,191.46
PIEDMONT COCA COLA BOTTLING	5/9/2012	FOOD	FOOD SERVICE FUND	3,297.32
PIEDMONT COCA COLA BOTTLING	5/11/2012	FOOD	FOOD SERVICE FUND	1,997.09
PIEDMONT COCA COLA BOTTLING	5/23/2012	FOOD	FOOD SERVICE FUND	2,175.05
PIMENTAL LORI	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
PINE GROVE INC	5/11/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	21,705.10
PINNACLE PROMOTIONS	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,041.50
PIONEER CREDIT RECOVERY INC	5/11/2012	GARNISHMENTS	GENERAL FUND	267.09
PIONEER CREDIT RECOVERY INC	5/29/2012	GARNISHMENTS	GENERAL FUND	267.09
PIONEER MANUFACTURING CO INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	307.80
PIONEER MANUFACTURING CO INC	5/25/2012	SUPPLIES MAINTENANCE	ATHLETICS	1,457.47
PIRATES VOYAGE TICKETING (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,996.25
PIRATES VOYAGE TICKETING (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,253.18
PITNEY BOWES INC	5/21/2012	RENTALS	GENERAL FUND	1,740.04
PITNEY BOWES INC	5/21/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	5/21/2012	SUPPLIES	GENERAL FUND	103.37
PITNEY BOWES INC	5/21/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEYBOWES-POSTAGE (PCARD)	5/30/2012	SUPPLIES	ADULT EDUCATION	200.00
PIZZA HUT	5/11/2012	RENTALS	TECHNOLOGY FAIR	751.30

Vendor	Check Date	Description	Funding Source	Amount
PIZZA HUT #012872 (PCARD)	5/30/2012	MEALS	GENERAL FUND	582.94
PIZZA HUT #013584 (PCARD)	5/30/2012	PUPIL ACTIVITY	HEAP/COLLEGE ACCESS CHALLENGE	275.12
PIZZA HUT #013584 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.69
PLAYER NIKKI	5/10/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
POCKET NURSE ENTERPRISE INC	5/25/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,650.00
POHTO THOMAS	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
POLL EVERYWHERE, INC. (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
PONDEROSA STEAKHOUSE #10 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	629.80
PORKCHOP PRODUCTIONS	5/4/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	625.00
POSITIVE PROMOTIONS	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	649.96
POSITIVE PROMOTIONS	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	571.34
POSITIVE PROMOTIONS	5/25/2012	SUPPLIES	GENERAL FUND	171.45
POSITIVE PROMOTIONS	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	371.89
POSITIVE PROMOTIONS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	329.84
POSITIVE PROMOTIONS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	335.09
POSTMASTER	5/9/2012	SUPPLIES	GENERAL FUND	500.00
POWER PRODUCTION SFTWARE (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	999.70
PREMIER PRINTING INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	245.38
PRESENTATION SYSTEMS INC	5/25/2012	SUPPLIES	GENERAL FUND	458.94
PRESENTATION SYSTEMS SO (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	352.93
PRESTWICK HOUSE INC	5/11/2012	SUPPLIES	AT RISK STUDENT LEARNING	120.80
PRESTWICK HOUSE INC	5/11/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	604.13
PRESTWICK HOUSE INC	5/16/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	209.80
PRINTING PORT INC	5/11/2012	PRINTING AND BINDING	GENERAL FUND	665.00
PRO STUDIO SUPPLY (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	401.27
PROGRESS ENERGY CAROLINA'S INC	5/18/2012	ENERGY	GENERAL FUND	46,468.83
PROJECT WISDOM INC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	798.00
PRONTO PRESS INC	5/11/2012	PRINTING AND BINDING	GENERAL FUND	172.80
PRONTO PRESS INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	288.36
PRUFROCK PRESS	5/11/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	138.33
PSA HEALTHCARE	5/29/2012	STUDENT SERVICES	GENERAL FUND	9,588.00
PSAT/NMSQT	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.00

Vendor	Check Date	Description	Funding Source	Amount
PSAT/NMSQT	5/4/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	574.00
PSYCHOLOGICAL ASSESSMENT	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	433.20
PURCHASE POWER	5/22/2012	SUPPLIES	GENERAL FUND	6,348.13
QUALITY INN AND SUITES SP (PCARD)	5/30/2012	PUPIL ACTIVITY	GENERAL FUND	303.60
QUALITY PRINTING INC	5/4/2012	SUPPLIES	GENERAL FUND	186.30
QUALITY PRINTING INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.60
QUIA WEB (PCARD)	5/30/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	390.00
QUILL & SCROLL	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	277.00
QUILL CORPORATION (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	367.42
RADIOSHACK COR00117390 (PCARD)	5/30/2012	SUPPLIES	MISCELLANEOUS GRANTS	276.36
RASIX COMPUTER CENTER INC	5/11/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,338.46
RASIX COMPUTER CENTER INC	5/18/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	621.95
RASIX COMPUTER CENTER INC	5/18/2012	SUPPLIES	TITLE I (84.010)	438.07
RASIX COMPUTER CENTER INC	5/23/2012	SUPPLIES	TITLE I (84.010)	660.26
RASIX COMPUTER CENTER INC	5/25/2012	SUPPLIES	TITLE I (84.010)	2,066.62
RAY'S GARDEN SPOT (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	139.76
READING RECOVERY COUNCIL (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	CLEMSON I3 GRANT	460.00
READING SOURCE	5/4/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,296.17
REBEL YELL INC	5/18/2012	SUPPLIES MAINTENANCE	GENERAL FUND	195.57
RELECTRIC SUPPLY CO LLC	5/4/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	4,355.00
RELIABLE (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	396.21
REMEDIA PUBLICATIONS	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	181.59
RENAISSANCE HTLS WATERFRT (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	570.04
RENFROW JORDAN	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
RESERVATIONS WDW (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,500.00
RESOURCES FOR EDUCATORS INC	5/4/2012	SUPPLIES	GENERAL FUND	209.00
REVELS TURF & TRACTOR	5/18/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	235.75
REVELS TURF & TRACTOR	5/23/2012	REPAIRS AND MAINTENANCE	ATHLETICS	297.29
REVELS TURF & TRACTOR	5/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	155.19
RGS*REALLY GOOD STUFF (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.98
RGS*REALLY GOOD STUFF (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,044.86
RICOH AMERICAS CORPORATION	5/11/2012	RENTALS	GENERAL FUND	5,505.74

Vendor	Check Date	Description	Funding Source	Amount
RIDEMAKERZ LLC (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,010.00
RINALDI FRANCES B	5/4/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RINALDI FRANCES B	5/18/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
RIPLEYS AQUARIUM MB (PCARD)	5/30/2012	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	1,020.00
RIPLEYS AQUARIUM MB (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
RIPLEYS AQUARIUM MB (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.00
RIPLEYS AQUARIUM MB (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	992.00
RIPLEYS AQUARIUM MB (PCARD)	5/30/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	143.00
RIVERBANKS ZOO & GARDE (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.00
RIVERBANKS ZOO & GARDE (PCARD)	5/30/2012	PUPIL ACTIVITY	TITLE I (84.010)	820.00
RIVERTOWNE STADIUM 12 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,312.00
ROBERT R BROWING	5/11/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	5/29/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	5/11/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	3,686.40
ROLLINS REBECCA C	5/11/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	100.00
ROTARY CLUB OF MURRELLS INLET	5/18/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
ROWND A J	5/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND A J	5/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOSH	5/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.20
RUSSELL GRAHAM GOLF CARS INC	5/11/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	119.80
RUTHS CHRIS STEAK HOUSE (PCARD)	5/30/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	200.00
RYANS #2396 Q82 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	655.59
RYDIN DECAL	5/23/2012	SUPPLIES	PUPIL ACTIVITY FUND	328.00
S & R TURF EQUIPMENT LLC	5/16/2012	SUPPLIES	GENERAL FUND	428.44
S & R TURF EQUIPMENT LLC	5/16/2012	SUPPLIES MAINTENANCE	ATHLETICS	486.00
S&W READY MIX CONCRETE CO (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	150.66
S&W READY MIX CONCRETE CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	310.50
SAGE DELANIE	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SALEM PRESS INC	5/25/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	671.50
SAMS CLUB 6353	5/4/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	787.01
SAMS CLUB 6353	5/4/2012	FOOD	PUPIL ACTIVITY FUND	537.18
SAMS CLUB 6353	5/4/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	178.05

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	5/4/2012	MEALS	GENERAL FUND	599.10
SAMS CLUB 6353	5/4/2012	MEALS	PUPIL ACTIVITY FUND	1,699.14
SAMS CLUB 6353	5/4/2012	MEALS	TITLE I (84.010)	434.28
SAMS CLUB 6353	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	937.43
SAMS CLUB 6353	5/4/2012	SUPPLIES	FOOD SERVICE FUND	377.79
SAMS CLUB 6353	5/4/2012	SUPPLIES	GENERAL FUND	288.53
SAMS CLUB 6353	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	490.62
SAMS CLUB 6353	5/4/2012	SUPPLIES	TITLE I (84.010)	110.64
SAMS INTERNET (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,143.72
SAMS INTERNET (PCARD)	5/30/2012	SUPPLIES - COPYING	GENERAL FUND	504.58
SAND BLAST ENTERTA (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	799.67
SANTEE COOPER	5/4/2012	ENERGY	GENERAL FUND	123,349.45
SANTEE COOPER	5/11/2012	ENERGY	GENERAL FUND	101,522.86
SANTEE COOPER	5/18/2012	ENERGY	GENERAL FUND	24,412.49
SANTEE COOPER	5/22/2012	ENERGY	GENERAL FUND	10,084.20
SARGENT WELCH	5/11/2012	SUPPLIES	GENERAL FUND	248.10
SARGENT WELCH	5/11/2012	SUPPLIES	GENERAL FUND	462.21
SARGENT WELCH	5/16/2012	SUPPLIES	GENERAL FUND	293.60
SC AQUARIUM (PCARD)	5/30/2012	PUPIL ACTIVITY	TITLE I (84.010)	1,017.00
SC ASSOCIATION OF SCHOOL LIBRARIES	5/11/2012	SUPPLIES	TELEVISION SERVICES	136.00
SC ATHLETIC COACHES ASSOC	5/4/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	5/1/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,335,041.64
SC BUDGET AND CONTROL BOARD	5/29/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,296,545.00
SC DEFERRED COMPENSATION	5/11/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,558.94
SC DEFERRED COMPENSATION	5/29/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	64,018.05
SC DEPARTMENT OF EDUCATION	5/1/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	10,214.35
SC DEPARTMENT OF EDUCATION	5/4/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	684.80
SC DEPARTMENT OF EDUCATION	5/8/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,697.43
SC DEPARTMENT OF EDUCATION	5/8/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,834.64
SC DEPARTMENT OF EDUCATION	5/9/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,159.40
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	488.25
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	ATHLETICS	221.65

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	COVEY LEADERSHIP	172.05
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	398.35
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	GENERAL FUND	551.80
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	IDEA (84.027)	1,435.30
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	671.15
SC DEPARTMENT OF EDUCATION	5/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,244.75
SC DEPARTMENT OF EDUCATION	5/9/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	4,457.80
SC DEPARTMENT OF EDUCATION	5/9/2012	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,621.30
SC DEPARTMENT OF EDUCATION	5/9/2012	TRAVEL - IN DISTRICT	GENERAL FUND	114.70
SC DEPARTMENT OF EDUCATION	5/9/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	134.85
SC DEPARTMENT OF EDUCATION	5/9/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	234.05
SC DEPARTMENT OF EDUCATION	5/16/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	8,113.18
SC DEPARTMENT OF JUVENILE JUSTICE	5/4/2012	STUDENT SERVICES	GENERAL FUND	3,614.32
SC DEPARTMENT OF REVENUE	5/11/2012	GARNISHMENTS	GENERAL FUND	1,803.58
SC DEPARTMENT OF REVENUE	5/29/2012	GARNISHMENTS	GENERAL FUND	2,321.08
SC ELECTRIC & GAS	5/4/2012	ENERGY	GENERAL FUND	4,056.29
SC ELECTRIC & GAS	5/11/2012	ENERGY	GENERAL FUND	2,942.11
SC ELECTRIC & GAS	5/18/2012	ENERGY	GENERAL FUND	566.07
SC ELECTRIC & GAS	5/22/2012	ENERGY	GENERAL FUND	497.84
SC EMPLOYMENT SECURITY COMMISSION	5/11/2012	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	5/29/2012	GARNISHMENTS	GENERAL FUND	132.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	5/11/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	120.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	5/11/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	1,380.00
SC FFA ASSOCIATION	5/11/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	580.00
SC FFA ASSOCIATION	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
SC HIGH SCHOOL LEAGUE	5/4/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/4/2012	OTHER PAYROLL LIABILITIES	GENERAL FUND	100.00
SC HIGH SCHOOL LEAGUE	5/4/2012	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/11/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	5/25/2012	OTHER OBJECTS	ATHLETICS	135.20
SC HIGH SCHOOL LEAGUE	5/25/2012	OTHER OBJECTS	ATHLETICS	825.70
SC HOSA	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	352.00
SC LAW ENFORCEMENT (PCARD)	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	368.00
SC LAW ENFORCEMENT (PCARD)	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	376.00
SC LAW ENFORCEMENT (PCARD)	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	5/30/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC RETIREMENT INSTALLMENT PROGRAM	5/11/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,850.73
SC RETIREMENT INSTALLMENT PROGRAM	5/29/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,850.73
SC RETIREMENT SYSTEM	5/11/2012	EMPLOYEE RETIREMENT	GENERAL FUND	1,074.93
SC STATE MUSEUM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
SC STATE MUSEUM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
SC STATE MUSEUM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	157.25
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	349.42
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 10	159.41
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	136.80
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	1,315.15
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	GENERAL FUND	2,689.96
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	IDEA (84.027)	5,713.44
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	162.11
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	816.99
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,855.68
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	SANTEE COOPER	196.52
SC TAX COMMISSION	5/4/2012	SALES TAX PAYABLE	TITLE I (84.010)	255.51
SC TAX COMMISSION	5/11/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,172.31
SCAFJROTC LEADERSHIP SCHOOL (COLS)	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,248.00
SCANTRON CORPORATION	5/11/2012	SUPPLIES	GENERAL FUND	246.08
SCANTRON CORPORATION	5/18/2012	SUPPLIES	GENERAL FUND	533.77
SCANTRON CORPORATION	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.44
SCASA	5/4/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	425.00
SCASA	5/18/2012	TRAVEL - IN DISTRICT	GENERAL FUND	220.00
SCASA 00 OF 00 (PCARD)	5/30/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
SCASA 00 OF 00 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
SCASA 00 OF 00 (PCARD)	5/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	5/30/2012	TRAVEL - IN DISTRICT	GENERAL FUND	974.54
SCASA 00 OF 00 (PCARD)	5/30/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	1,385.00
SCHOLASTIC BOOK CLUB (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	574.00
SCHOLASTIC BOOK CLUB (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,199.75
SCHOLASTIC BOOK CLUBS INC	5/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	253.90
SCHOLASTIC BOOK FAIRS (PCARD)	5/30/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	876.50
SCHOLASTIC BOOK FAIRS (PCARD)	5/30/2012	SUPPLIES	IDEA (84.027)	106.85
SCHOLASTIC BOOK FAIRS INC	5/18/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	4,380.25
SCHOLASTIC BOOK FAIRS INC	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,765.04
SCHOLASTIC CLASSROOM MAGAZINES	5/4/2012	SUPPLIES	AT RISK STUDENT LEARNING	107.25
SCHOLASTIC CLASSROOM MAGAZINES	5/25/2012	SUPPLIES	AT RISK STUDENT LEARNING	383.08
SCHOLASTIC INC	5/25/2012	SUPPLIES	TITLE I (84.010)	1,874.80
SCHOOL BELL STUDIO LLC	5/16/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,700.00
SCHOOL BELL STUDIO LLC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,150.00
SCHOOL HEALTH CORPORATION	5/11/2012	SUPPLIES	ATHLETICS	1,348.83
SCHOOL HEALTH CORPORATION	5/11/2012	SUPPLIES	GENERAL FUND	246.04
SCHOOL MATE	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,060.00
SCHOOL MATE	5/25/2012	PRINTING AND BINDING	GENERAL FUND	3,501.00
SCHOOL NURSE SUPPLY INC	5/4/2012	SUPPLIES	GENERAL FUND	548.40
SCHOOL NURSE SUPPLY INC	5/16/2012	SUPPLIES	GENERAL FUND	175.50
SCHOOL NUTRITION ASSO SC (PCARD)	5/30/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	150.00
SCHOOL NUTRITION ASSOCIATION OF SC	5/21/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	4,040.00
SCHOOL OUTFITTERS COM	5/11/2012	SUPPLIES	GENERAL FUND	1,907.80
SCHOOL SPECIALTY INC	5/4/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	158.97
SCHOOL SPECIALTY INC	5/4/2012	SUPPLIES	GENERAL FUND	453.22
SCHOOL SPECIALTY INC	5/8/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	465.53
SCHOOL SPECIALTY INC	5/11/2012	SUPPLIES	GENERAL FUND	1,623.39
SCHOOL SPECIALTY INC	5/16/2012	SUPPLIES	GENERAL FUND	789.94

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	5/16/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	493.24
SCHOOL SPECIALTY INC	5/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	168.54
SCHOOL SPECIALTY INC	5/18/2012	SUPPLIES	GENERAL FUND	1,529.49
SCHOOL SPECIALTY INC	5/18/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	272.86
SCHOOL SPECIALTY INC	5/25/2012	SUPPLIES	GENERAL FUND	1,423.44
SCHOOL SPECIALTY INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	250.66
SCHOOL SPECIALTY INC	5/25/2012	SUPPLIES	TITLE I (84.010)	5,451.50
SCHOOL STUFF SCHOOL SUPPLY	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	192.00
SCIENCE & SAFETY CONSULTING SERVICES INC	5/16/2012	SUPPLIES	GENERAL FUND	192.50
SCIENCE NATIONAL HONOR SOCIETY	5/25/2012	SUPPLIES	GENERAL FUND	100.00
SEA CAPTAINS HOUSE (PCARD)	5/30/2012	FOOD	PUPIL ACTIVITY FUND	348.62
SEA MIST RESORT	5/4/2012	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	7,895.50
SEABOARD SIGNS & ENGRAVING INC	5/4/2012	SUPPLIES	COVEY LEADERSHIP	1,046.00
SEABOARD SIGNS & ENGRAVING INC	5/11/2012	SUPPLIES	COVEY LEADERSHIP	1,080.00
SELLERS CONSTRUCTION LLC	5/11/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	29,762.20
SGA ARCHITECTURE LLC	5/4/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	76,733.36
SHAR PRODUCTS CO	5/4/2012	SUPPLIES	GENERAL FUND	1,335.75
SHEALY ELECTRICAL WHOLESALERS	5/4/2012	PURCHASES	GENERAL FUND	680.40
SHERATON BOSTON HOTEL (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	979.69
SHERATON HOTELS GREENSBOR (PCARD)	5/30/2012	TRAVEL - IN STATE	GENERAL FUND	590.80
SHERATON SOCIETY HILL (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	122.40
SHERWIN WILLIAMS #2769 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	102.30
SHREDRIGHT LLC	5/11/2012	OTHER PROPERTY SERVICES	GENERAL FUND	170.45
SHS ATHLETIC BOOSTER CLUB	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	136.08
SILVER BLUFF HIGH SCHOOL	5/11/2012	OTHER OBJECTS	ATHLETICS	320.35
SIMMONS JAMES EDWARD	5/4/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	312.00
SIMPLEX GRINNELL LP	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,109.98
SIMPLEX GRINNELL LP	5/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
SIMPLIFIED OFFICE SYSTEMS LLC	5/4/2012	RENTALS	GENERAL FUND	1,876.41
SIMS MEREDITH	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SINGLETON & BURROUGHS PA	5/18/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	826.60
SLEEP INN GREENVILLE (PCARD)	5/30/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	222.69

Vendor	Check Date	Description	Funding Source	Amount
SMITH LETICIA	5/23/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
SMITLEY REBECCA W	5/11/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	800.00
SNAP ON INDUSTRIAL	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,184.71
SNYDER SHAWN	5/16/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	250.00
SOAR LEARNING INC	5/25/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	664.92
SOCASSEE HIGH	5/3/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	438.51
SOCASSEE HIGH	5/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASSEE HIGH	5/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	143.70
SOCASSEE HIGH	5/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.46
SOCASSEE HIGH	5/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	242.11
SOCASSEE HIGH	5/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
SOCASSEE HIGH	5/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
SOCASSEE HIGH	5/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
SOCIAL STUDIES SCHOOL SERVICE	5/18/2012	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	497.22
SOFTDOCS INC	5/4/2012	TECHNOLOGY	GENERAL FUND	19,142.00
SOMETHING DIFFERENT INC	5/11/2012	MEALS	ESOL TITLE III	390.25
SONIC DRIVE IN #5111 (PCARD)	5/30/2012	MEALS	SANTEE COOPER	172.87
SOSMETAL PRODUCTS (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	752.99
SOUTH ATLANTIC MONUMENT C (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	151.20
SOUTH CAROLINA CARES	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
SOUTHEAST FARM EQUIPMENT	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,031.79
SOUTHEASTERN EQUIPMENT & SUPPLY INC	5/29/2012	SUPPLIES	GENERAL FUND	120.14
SOUTHEASTERN PAPER GROUP INC	5/2/2012	SUPPLIES	FOOD SERVICE FUND	5,863.79
SOUTHEASTERN PAPER GROUP INC	5/4/2012	SUPPLIES	GENERAL FUND	7,005.35
SOUTHEASTERN PAPER GROUP INC	5/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	950.61
SOUTHEASTERN PAPER GROUP INC	5/8/2012	SUPPLIES	GENERAL FUND	9,251.97
SOUTHEASTERN PAPER GROUP INC	5/9/2012	FOOD	FOOD SERVICE FUND	378.82
SOUTHEASTERN PAPER GROUP INC	5/9/2012	SUPPLIES	FOOD SERVICE FUND	5,866.90
SOUTHEASTERN PAPER GROUP INC	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.58
SOUTHEASTERN PAPER GROUP INC	5/11/2012	SUPPLIES	GENERAL FUND	2,526.12
SOUTHEASTERN PAPER GROUP INC	5/11/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.39
SOUTHEASTERN PAPER GROUP INC	5/16/2012	SUPPLIES	FOOD SERVICE FUND	2,039.42

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/16/2012	SUPPLIES	GENERAL FUND	6,114.88
SOUTHEASTERN PAPER GROUP INC	5/18/2012	SUPPLIES	GENERAL FUND	165.65
SOUTHEASTERN PAPER GROUP INC	5/18/2012	SUPPLIES	MYRTLE BEACH AUDITORIUM	804.60
SOUTHEASTERN PAPER GROUP INC	5/22/2012	EQUIPMENT	GENERAL FUND	6,676.59
SOUTHEASTERN PAPER GROUP INC	5/25/2012	SUPPLIES	GENERAL FUND	9,313.30
SOUTHEASTERN PAPER GROUP INC	5/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	530.72
SOUTHEASTERN PERFORMANCE APPAREL	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	310.30
SOUTHEASTERN PERFORMANCE APPAREL	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	174.00
SOUTHERN LOCK & SUPPLY COMPANY	5/4/2012	PURCHASES	GENERAL FUND	547.00
SOUTHERN LOCK & SUPPLY COMPANY	5/18/2012	PURCHASES	GENERAL FUND	5,314.08
SOUTHERN REGIONAL EDUCATION	5/4/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	1,750.00
SOUTHERN RIGGING AND SUPP (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	124.12
SOUTHERN SCAPES OF MB, SC, LLC	5/23/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	5,500.00
SOUTHPAW ENTERPRISES INC	5/4/2012	SUPPLIES	IDEA (84.027)	660.06
SOUTHWEST STRINGS	5/25/2012	SUPPLIES	GENERAL FUND	691.82
SPACE WALK	5/4/2012	RENTALS	PUPIL ACTIVITY FUND	1,321.11
SPACE WALK	5/18/2012	RENTALS	PUPIL ACTIVITY FUND	461.16
SPACE WALK	5/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	826.20
SPACE WALK	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,305.72
SPACE WALK	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,104.84
SPECTRUM PAINT EAST 25 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	317.99
SPIRIT AIRL 4870078387832 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	193.58
SPIRIT TELECOM	5/16/2012	COMMUNICATION	GENERAL FUND	1,670.66
SPRINT *WIRELESS (PCARD)	5/30/2012	CELL PHONES	GENERAL FUND	2,721.09
SSG*SPORT SUPPLY GROUP (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,355.94
ST CHRISTOPHER CAMP AND C (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	183.00
ST JAMES HIGH	5/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	5/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
ST JAMES MIDDLE	5/7/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
ST JAMES MIDDLE	5/21/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
STANDARD & POOR'S RATINGS SERVICES	5/16/2012	OTHER OBJECTS	DEBT SERVICE FUND	22,000.00
STANDARD LIFE & CASUALTY	5/11/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	153.10

Vendor	Check Date	Description	Funding Source	Amount
STANDARD LIFE & CASUALTY	5/29/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	153.10
STAPLES TECHNOLOGY SOLUTIONS	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.54
STAPLS7084341685000001 (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	543.12
STAPLS9226783745000 (PCARD)	5/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	781.63
STAPLS9227221411000 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	839.22
STAR MUSIC COMPANY	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
STAR MUSIC COMPANY	5/4/2012	SUPPLIES	GENERAL FUND	119.90
STAR MUSIC COMPANY	5/15/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
STATE EDUCATION ASSISTANCE AUTHORITY	5/11/2012	GARNISHMENTS	GENERAL FUND	1,199.35
STATE EDUCATION ASSISTANCE AUTHORITY	5/29/2012	GARNISHMENTS	GENERAL FUND	1,249.46
STATE OF FLORIDA DISBURSEMENT UNIT	5/11/2012	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	5/29/2012	GARNISHMENTS	GENERAL FUND	500.50
STEGALL KATELYN	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
STEVE WEISS MUSIC	5/4/2012	SUPPLIES	GENERAL FUND	1,092.90
STEVENS TAYLOR MARIE - CONVERSE COLLEGE	5/2/2012	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	4,000.00
STEVENS TAYLOR MARIE - CONVERSE COLLEGE	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
STICKY FINGERS 13 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	490.60
STRATEGIC CONNECTIONS INC	5/18/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	5,383.61
STRAWBRIDGE STUDIOS INC	5/16/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,643.50
STREET & CO LLC	5/11/2012	REPAIRS AND MAINTENANCE	PHASE III BUILDING PROGRAM	235.00
STREET & CO LLC	5/11/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	2,628.72
STREET & CO LLC	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	7,601.44
STREET & CO LLC	5/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	7,130.16
STU*STUMPS (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	219.92
STU*STUMPS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	297.39
STUDENT GROUP TOURS INC	5/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,982.00
STUMPS PRINTING INC	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	574.00
SUBWAY 00125591 (PCARD)	5/30/2012	MEALS	COVEY LEADERSHIP	285.33
SUBWAY 00398578 (PCARD)	5/30/2012	SUPPLIES	AT RISK STUDENT LEARNING	123.72
SUNWAY (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
SUNWAY CHARTER & TOURS INC	5/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
SUNWAY CHARTER & TOURS INC	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,278.00

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SUNWAY CHARTER & TOURS INC	5/16/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUNWAY CHARTER & TOURS INC	5/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,280.00
SUNWAY CHARTER & TOURS INC	5/18/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,700.00
SUNWAY CHARTER & TOURS INC	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
SUNWAY CHARTER & TOURS INC	5/25/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	850.00
SUNWAY CHARTER & TOURS INC	5/25/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	3,870.00
SUPER DUPER PUBLICATION	5/18/2012	SUPPLIES	GENERAL FUND	149.64
SUPER DUPER PUBLICATION	5/25/2012	SUPPLIES	IDEA (84.027)	652.70
SUPER FROG PRODUCTIONS	5/25/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	125.00
SURF SIGNS & DESIGNS (PCARD)	5/30/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,058.00
SURF SIGNS & DESIGNS (PCARD)	5/30/2012	SUPPLIES	COVEY LEADERSHIP	100.00
SURF WATER PROMOTIONS (PCARD)	5/30/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	983.90
SURF WATER PROMOTIONS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	468.48
SURFWATER PROMOTIONS	5/16/2012	SUPPLIES	PUPIL ACTIVITY FUND	249.48
SURFWATER PROMOTIONS	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	403.75
SWINNEY ADDIE C	5/23/2012	STAFF SERVICES	GENERAL FUND	2,019.59
SWONTEK MIAHEVA RAMEY	5/25/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
T MOBILE 1738 (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	129.58
T-MOBILE RECURRING PMT (PCARD)	5/30/2012	COMMUNICATION	GENERAL FUND	110.42
TARGET 00009639 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	113.95
TARGET.COM * (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	659.14
TAYLOR WILLIAM BRENT	5/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
TAYLOR WILLIAM BRENT	5/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
TCT*ANDERSON'S (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,428.83
TCT*ANDERSON'S (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,477.84
TCT*PROM NITE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	951.19
TEACHER CREATED MATERIALS	5/18/2012	SUPPLIES	IDEA (84.027)	5,657.46
TEACHERS DISCOVERY	5/11/2012	SUPPLIES	GENERAL FUND	389.30
TEACHERS DISCOVERY	5/18/2012	SUPPLIES	GENERAL FUND	195.85
TEACHERS TOUCH INC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	104.17
TEACHERS TOUCH INC (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	111.70
TERRY'S LASER CARE	5/4/2012	SUPPLIES	GENERAL FUND	518.40

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TERRY'S LASER CARE	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.12
TERRY'S LASER CARE	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.12
TERRY'S LASER CARE	5/4/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
TERRY'S LASER CARE	5/11/2012	SUPPLIES	GENERAL FUND	1,431.00
TERRY'S LASER CARE	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	540.00
TERRY'S LASER CARE	5/11/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	317.52
TERRY'S LASER CARE	5/18/2012	SUPPLIES	GENERAL FUND	336.96
TERRY'S LASER CARE	5/18/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	826.26
TERRY'S LASER CARE	5/23/2012	SUPPLIES	GENERAL FUND	164.16
TERRY'S LASER CARE	5/23/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,692.44
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/11/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/29/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	352.96
TEXMAC INC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.55
TG	5/11/2012	GARNISHMENTS	GENERAL FUND	334.54
TG	5/29/2012	GARNISHMENTS	GENERAL FUND	334.54
THE BASS FEDERATION OF SC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	255.00
THE CREATIVE LOUNGE	5/18/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	922.50
THE DBQ PROJECT	5/4/2012	SUPPLIES	AT RISK STUDENT LEARNING	7,128.00
THE DUNES GOLF AND BEACH (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	599.93
THE GUIDANCE GROUP INC. (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	109.80
THE HARTFORD	5/11/2012	ORP-HARTFORD	GENERAL FUND	55,759.69
THE HARTFORD	5/29/2012	ORP-HARTFORD	GENERAL FUND	55,437.98
THE HOME DEPOT 1116 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,495.16
THE HOME DEPOT 1116 (PCARD)	5/30/2012	SUPPLIES	SANTEE COOPER	148.83
THE HOME DEPOT 1116 (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	495.82
THE HOME DEPOT 1122 (PCARD)	5/30/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	771.06
THE HOME DEPOT 1122 (PCARD)	5/30/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	971.90
THE HOME DEPOT 1122 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.26
THE LEUKEMIA & LYMPHOMA SOCIETY	5/9/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.00
THE LEUKEMIA & LYMPHOMA SOCIETY	5/9/2012	SUPPLIES	PUPIL ACTIVITY FUND	334.33
THE MASTER TEACHER INC	5/4/2012	SUPPLIES	PUPIL ACTIVITY FUND	275.90

Vendor	Check Date	Description	Funding Source	Amount
THE MELTING POT	5/18/2012	MEALS	PUPIL ACTIVITY FUND	100.00
THE NATIONAL BETA CLUB (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	208.10
THE NECESSARY BAND LLC	5/8/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
THE OFFICE PAL INC	5/25/2012	SUPPLIES	GENERAL FUND	238.00
THE OLIVE GARD00016493 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.50
THE PAIGE COMPANY CONTAINER INC	5/11/2012	SUPPLIES	GENERAL FUND	1,472.50
THE PALACE	5/11/2012	RENTALS	GENERAL FUND	1,250.00
THE PALACE THEATRE I (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
THE PALACE THEATRE I (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,977.50
THE PALACE THEATRE I (PCARD)	5/30/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,065.75
THE POND GUY, INC00 OF 00 (PCARD)	5/30/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	199.95
THE STANDARD	5/1/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,848.66
THE STANDARD	5/11/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,747.23
THE STANDARD	5/29/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,725.33
THE STANDARD INSURANCE	5/29/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,926.36
THE STUDENT PLANNER	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,180.48
THE SUPPLY ROOM 01 OF 01 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	263.00
THE TODD HOUSE (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	150.78
THE TRANE COMPANY (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	399.27
THE TUTORING CENTER/COMP TUTORING SRVCES	5/11/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	2,550.00
THE WHITE HOUSE SERIES (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	432.00
THERAPRO INC	5/4/2012	SUPPLIES	IDEA (84.027)	253.00
THERAPRO INC	5/11/2012	SUPPLIES	IDEA (84.027)	411.90
THINGS REMEMBERED 0932 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	223.40
THINKING TO LEARN, LLC (PCARD)	5/30/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	380.80
THOMAS SUPPLY COMPANY INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	117.04
THOMAS SUPPLY COMPANY INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	601.85
THOMAS SUPPLY COMPANY INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	501.53
THOMAS SUPPLY COMPANY INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	763.67
THOMAS SUPPLY COMPANY INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	766.75
THOMAS SUPPLY COMPANY INC (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	840.32
THOMAS SUPPLY INC	5/11/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	4,924.80

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON FARM & NURSERY	5/18/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	162.00
THOMPSON FARM AND NURSERY (PCARD)	5/30/2012	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	346.69
THOMPSON FARM AND NURSERY (PCARD)	5/30/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	282.19
THOMPSON FARM AND NURSERY (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,080.38
THOMPSON FARM AND NURSERY (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,915.12
THREE GUYS SUBS & PIES (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	200.00
TIAA-CREF	5/11/2012	ORP-CREF	GENERAL FUND	24,637.25
TIAA-CREF	5/29/2012	ORP-CREF	GENERAL FUND	24,568.90
TIGER MART INC	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	133.96
TIMBERLAND HIGH SCHOOL	5/4/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.50
TIRE TOWN OF CONWAY (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	193.50
TIRE TOWN OF CONWAY (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,540.10
TIRE TOWN OF CONWAY (PCARD)	5/30/2012	SUPPLIES - VEHICLES	GENERAL FUND	188.85
TLF BUDS AND BLOOMS INC (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.00
TODD HOUSE INC	5/4/2012	MEALS	PUPIL ACTIVITY FUND	1,387.75
TODD JAMES ROY	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
TODD PHILLIP	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
TODDS ELECTRIC MOTOR REPA (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	115.00
TOLANI POOJA	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
TOLEDO PHYSICAL EDUCATION	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	892.15
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/4/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	453.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,341.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/25/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	453.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	5/25/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	243.00
TOWN OF AYNOR	5/4/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	20,079.00
TRANE PARTS CENTER OF CAROLINA*	5/11/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,596.31
TRANSPORATION ACCESSORIES (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	152.08
TRANSPORATION ACCESSORIES (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	165.39
TRANSPORATION ACCESSORIES (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	994.20
TRAVINIA ITALIAN KITCH (PCARD)	5/30/2012	FOOD	PUPIL ACTIVITY FUND	259.00
TRAYCO OF SC INC	5/18/2012	PURCHASES	GENERAL FUND	1,456.05

Vendor	Check Date	Description	Funding Source	Amount
TREETOP PUBBARE BOOKS (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.98
TRESTLE	5/23/2012	MEALS	PUPIL ACTIVITY FUND	375.70
TRESTLE CAFE (PCARD)	5/30/2012	MEALS	GENERAL FUND	895.05
TRESTLE CAFE (PCARD)	5/30/2012	MEALS	TITLE I (84.010)	159.12
TRESTLE CAFE (PCARD)	5/30/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	176.80
TROPHY PLACE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.92
TROPHY PLACE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.80
TROPHY PLACE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.80
TUCKER MATERIALS OF MYRTL (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	381.32
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	103.70
UCA SUMMER CAMP	5/25/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	845.00
UCI/DOCTORS CARE	5/11/2012	SUPPLIES	GENERAL FUND	141.00
UCLA EXTENSION	5/4/2012	MISCELLANEOUS PURCHASED SERVIC	ACADEMICALLY/ARTISTIC ADVANCED	575.00
ULINE *SHIP SUPPLIES (PCARD)	5/30/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	113.45
UNC CH FPG INT (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	1,500.00
UNI SELECT USA 673 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	196.73
UNIFIRST CORPORATION	5/1/2012	SUPPLIES	GENERAL FUND	402.64
UNIFIRST CORPORATION	5/4/2012	SUPPLIES	GENERAL FUND	107.97
UNIFIRST CORPORATION	5/11/2012	RENTALS	GENERAL FUND	104.91
UNIFIRST CORPORATION	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	131.36
UNIFIRST CORPORATION	5/11/2012	SUPPLIES	GENERAL FUND	380.38
UNIFIRST CORPORATION	5/18/2012	RENTALS	GENERAL FUND	244.61
UNIFIRST CORPORATION	5/18/2012	SUPPLIES	GENERAL FUND	424.11
UNIFIRST CORPORATION	5/22/2012	SUPPLIES	GENERAL FUND	131.67
UNIFIRST CORPORATION	5/25/2012	RENTALS	GENERAL FUND	110.06
UNIFIRST CORPORATION	5/25/2012	SUPPLIES	GENERAL FUND	215.98
UNION LEAGUE INN (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,503.80
UNITED AIR 0167053279976 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	456.20
UNITED AIR 0167053279977 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	456.20
UNITED AIR 0167053279978 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	456.20
UNITED AIR 0167053279979 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	456.20
UNITED HEALTH CARE SPECIALTY BENEFITS	5/1/2012	VISION CARE-SPECTRA	GENERAL FUND	22,146.68

Vendor	Check Date	Description	Funding Source	Amount
UNITED HEALTH CARE SPECIALTY BENEFITS	5/11/2012	VISION CARE-SPECTRA	GENERAL FUND	21,868.72
UNITED HEALTH CARE SPECIALTY BENEFITS	5/29/2012	VISION CARE-SPECTRA	GENERAL FUND	22,014.99
UNITED LASER	5/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	843.48
UNITED LASER	5/4/2012	SUPPLIES	GENERAL FUND	929.88
UNITED LASER	5/4/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	243.00
UNITED LASER	5/18/2012	SUPPLIES	GENERAL FUND	1,321.92
UNITED STATES BANKRUPTCY COURT	5/11/2012	GARNISHMENTS	GENERAL FUND	3,215.00
UNITED STATES BANKRUPTCY COURT	5/29/2012	GARNISHMENTS	GENERAL FUND	3,122.75
UNITED WAY	5/11/2012	UNITED WAY	GENERAL FUND	1,461.75
UNITED WAY	5/29/2012	UNITED WAY	GENERAL FUND	1,459.75
UNIV OF SOUTHERN MAINE (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	570.00
UNIVERSITY OF NORTH CAROLINA	5/16/2012	TRAVEL - OUT OF STATE	GENERAL FUND	625.00
US DEPARTMENT OF EDUCATION	5/11/2012	GARNISHMENTS	GENERAL FUND	1,200.26
US DEPARTMENT OF EDUCATION	5/29/2012	GARNISHMENTS	GENERAL FUND	1,369.92
US FOODS	5/4/2012	MEALS	PUPIL ACTIVITY FUND	315.25
US FOODS	5/9/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	11,717.95
US FOODS	5/9/2012	FOOD	FOOD SERVICE FUND	367,285.32
US FOODS	5/16/2012	FOOD	FOOD SERVICE FUND	10,142.46
US FOODS	5/23/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	7,052.87
US FOODS	5/23/2012	FOOD	CATERING	325.53
US FOODS	5/23/2012	FOOD	FOOD SERVICE FUND	227,912.18
US FOODS	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.64
US GAMES DBA USGAMES.COM INC	5/23/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	564.95
US PLASTICS/USP HOME (PCARD)	5/30/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,561.27
US SCHOOL SUPPLY INC	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	198.10
US SECURITY ASSOCIATES INC	5/4/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,846.18
US SECURITY ASSOCIATES INC	5/4/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	152.25
US SECURITY ASSOCIATES INC	5/11/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,611.84
US SECURITY ASSOCIATES INC	5/11/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	1,481.90
US SECURITY ASSOCIATES INC	5/18/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,557.72
US SECURITY ASSOCIATES INC	5/18/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	5,653.55
US SECURITY ASSOCIATES INC	5/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,490.06

Vendor	Check Date	Description	Funding Source	Amount
US SPECIALTY COATINGS INC	5/4/2012	SUPPLIES	ATHLETICS	627.20
US SPECIALTY COATINGS INC	5/18/2012	OTHER SUPPLIES AND MATERIALS	ATHLETICS	1,190.45
USA TESTPREP INC	5/22/2012	SUPPLIES	AT RISK STUDENT LEARNING	17,385.00
USAIRWAYS 0372466281723 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.20
USAIRWAYS 0372466281724 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.20
USAIRWAYS 0372466281725 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.20
USAIRWAYS 0372466281726 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.20
USAIRWAYS 0372466281727 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.20
USAIRWAYS 0372466281728 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.20
USAIRWAYS 0372466518866 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	185.00
USAIRWAYS 0372466711244 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	120.00
USAIRWAYS 0372467779521 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	540.20
USAIRWAYS 0372467779522 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	540.20
USAIRWAYS 0377032294300 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.70
USAIRWAYS 0377032294301 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.70
USAIRWAYS 0377032294302 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.70
USAIRWAYS 0377055499480 (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	395.70
USF PHONE REZ 01400043 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,545.50
USPS 45186005229805983 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	141.25
USPS 45508005629825528 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	137.30
USPS 45616205829832953 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	109.20
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/18/2012	ARCHITECT	2011-12 FACILITY PLAN	22,390.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/18/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	2,283.25
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/18/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	606.25
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/18/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	242.50
USRY WOLFE PETERSON DOYLE ARCHITECT INC	5/18/2012	MISCELLANEOUS FEES	2011-12 FACILITY PLAN	8,837.40
VALLEY BRAILLE SERVICES INC	5/18/2012	SUPPLIES	IDEA (84.027)	2,113.30
VAUGHT EYE ASSOCIATES	5/4/2012	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	170.00
VEREENS EQUIPMENT (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	112.59
VEREENS TURF PRODUCTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	189.96
VEREENS TURF PRODUCTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	207.11
VEREENS TURF PRODUCTS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,887.58

Vendor	Check Date	Description	Funding Source	Amount
VIRCO MANUFACTURING CORP	5/25/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	7,968.24
VIRTUAL IMAGE TECHNOLOGY	5/25/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,640.62
VOLPE GENIO	5/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
VOLPE GENIO	5/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.50
VRABEC LUBOS	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
VSU WEB BOX (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	100.00
VWR SARGENT WELCH (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	559.55
W W GRAINGER 916 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	359.80
WACCAMAW ANIMAL RESCUE MISSION	5/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WACCAMAW PUBLISHERS INC	5/11/2012	SUPPLIES	PUPIL ACTIVITY FUND	432.00
WACCAMAW YOUTH CENTER INC	5/11/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,160.00
WACCATEE ZOO	5/4/2012	PUPIL ACTIVITY	IDEA (84.027)	140.00
WACCATEE ZOO	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
WACCATEE ZOOLOGICAL FARM (PCARD)	5/30/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	129.50
WACCATEE ZOOLOGICAL FARM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.50
WACCATEE ZOOLOGICAL FARM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.50
WACCATEE ZOOLOGICAL FARM (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,008.00
WALL ENGINEERING LLC	5/18/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	3,000.00
WALL ENGINEERING LLC	5/25/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	2,850.00
WALMART.COM 8009666546 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	108.78
WALMART.COM 8009666546 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	260.53
WALMART.COM 8009666546 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	458.19
WALMART.COM 8009666546 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.31
WALMART.COM 8009666546 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	234.68
WASHINGTON NATIONAL	5/11/2012	CONSECO	GENERAL FUND	11,073.50
WASHINGTON NATIONAL	5/29/2012	CONSECO	GENERAL FUND	11,051.18
WASTE INDUSTRIES INC	5/4/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,361.69
WASTE INDUSTRIES INC	5/18/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,661.02
WEBBERS LAWN SERVICE	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,841.00
WEGNER HEIDI	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WELCH SIGN CO (PCARD)	5/30/2012	SUPPLIES MAINTENANCE	GENERAL FUND	448.20
WELLS FARGO FINANCIAL LEASING	5/4/2012	RENTALS	GENERAL FUND	1,317.45

Vendor	Check Date	Description	Funding Source	Amount
WELLS FARGO FINANCIAL LEASING	5/11/2012	RENTALS	GENERAL FUND	1,317.45
WEST ASHLEY HIGH SCHOOL	5/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.00
WEST COAST LANYARDS (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	117.94
WEST FLORENCE HIGH SCHOOL	5/25/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
WESTIN BOSTON WATERFRONT (PCARD)	5/30/2012	TRAVEL - OUT OF STATE	GENERAL FUND	622.61
WHISPERING PINES GOLF CLUB	5/11/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	960.00
WHISPERING PINES GOLF COU (PCARD)	5/30/2012	FOOD	PUPIL ACTIVITY FUND	400.00
WIGGINS DON	5/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
WIGGINS DON	5/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
WILCO TO 937 00009373 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WILLESS KRYSTAL	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
WILLIAM V MACGILL & COMPANY	5/23/2012	SUPPLIES	GENERAL FUND	708.65
WILLIAMS GRACE O	5/18/2012	STUDENT SERVICES	IDEA (84.027)	1,312.50
WILLIAMSBURG CHARTER LLC	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,675.00
WINDHAM PROFESSIONALS INC	5/11/2012	GARNISHMENTS	GENERAL FUND	154.32
WINDHAM PROFESSIONALS INC	5/29/2012	GARNISHMENTS	GENERAL FUND	215.40
WINDY CITY NOVELTIES (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	117.80
WIRELESS GENERATION INC	5/9/2012	TECHNOLOGY	FOUR-YEAR-OLD EARLY CHILDHOOD	15,794.00
WIRELESS GENERATION INC	5/18/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,500.00
WIRELESS GENERATION INC	5/18/2012	SUPPLIES	AT RISK STUDENT LEARNING	93,120.00
WM SUPERCENTER#0574 (PCARD)	5/30/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	127.71
WM SUPERCENTER#0574 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	176.65
WM SUPERCENTER#0574 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	527.58
WM SUPERCENTER#0586 (PCARD)	5/30/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	124.87
WM SUPERCENTER#0586 (PCARD)	5/30/2012	MEALS	GENERAL FUND	100.94
WM SUPERCENTER#0586 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	145.97
WM SUPERCENTER#0586 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	211.62
WM SUPERCENTER#0586 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	257.99
WM SUPERCENTER#0586 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	273.16
WM SUPERCENTER#0586 (PCARD)	5/30/2012	PUPIL ACTIVITY	IDEA (84.027)	197.63
WM SUPERCENTER#0586 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.67
WM SUPERCENTER#0586 (PCARD)	5/30/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	475.61

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	117.19
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	117.55
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	158.97
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	367.99
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	385.75
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.35
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	138.90
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	672.58
WM SUPERCENTER#0586 (PCARD)	5/30/2012	SUPPLIES	TITLE I (84.010)	123.58
WM SUPERCENTER#0643 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER#0643 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.54
WM SUPERCENTER#1829 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	158.87
WM SUPERCENTER#2712 (PCARD)	5/30/2012	MEALS	COVEY LEADERSHIP	162.12
WM SUPERCENTER#2712 (PCARD)	5/30/2012	SUPPLIES	COVEY LEADERSHIP	115.75
WM SUPERCENTER#2712 (PCARD)	5/30/2012	SUPPLIES	COVEY LEADERSHIP	192.19
WM SUPERCENTER#2712 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.59
WM SUPERCENTER#2712 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	232.08
WM SUPERCENTER#2712 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.94
WM SUPERCENTER#4664 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	276.35
WM SUPERCENTER#4664 (PCARD)	5/30/2012	SUPPLIES	MISCELLANEOUS GRANTS	135.37
WM SUPERCENTER#4664 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.56
WM SUPERCENTER#4664 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	156.38
WM SUPERCENTER#4664 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.04
WM SUPERCENTER#5087 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	116.87
WM SUPERCENTER#5087 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	129.56
WM SUPERCENTER#5087 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	171.02
WM SUPERCENTER#5087 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	171.85
WM SUPERCENTER#5087 (PCARD)	5/30/2012	MEALS	PUPIL ACTIVITY FUND	295.65
WM SUPERCENTER#5087 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.61
WM SUPERCENTER#5087 (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.79
WM SUPERCENTER#5087 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	129.47
WM SUPERCENTER#5087 (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	165.65

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER#5087 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.88
WM SUPERCENTER#5087 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	124.47
WM SUPERCENTER#5705 (PCARD)	5/30/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.17
WM SUPERCENTER#5705 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	109.07
WM SUPERCENTER#5705 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.91
WM SUPERCENTER#5705 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	204.32
WM SUPERCENTER#5705 (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.78
WOK AND ROLL RESTAURANT (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
WONDER WORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,447.57
WONDERWORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.01
WONDERWORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	902.10
WONDERWORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.10
WONDERWORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,202.80
WONDERWORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,686.06
WONDERWORKS MYRTLE BEACH (PCARD)	5/30/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,470.04
WOODWIND & BRASSWIND	5/11/2012	SUPPLIES	GENERAL FUND	149.00
WORLDS FINEST CHOCOLATE	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,545.20
WORLDS FINEST CHOCOLATE	5/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.20
WORLDS FINEST CHOCOLATE INC	5/11/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
WORLDSTRIDES (PCARD)	5/30/2012	STUDENT TRANSPORTATION	GENERAL FUND	2,719.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/4/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,600.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/11/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,860.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,580.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	5/23/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	775.00
WRISTBANDS W/A MSSGE (PCARD)	5/30/2012	SUPPLIES	PUPIL ACTIVITY FUND	487.50
WW GRAINGER INC	5/4/2012	SUPPLIES	GENERAL FUND	1,059.01
WW GRAINGER INC	5/4/2012	SUPPLIES MAINTENANCE	GENERAL FUND	950.67
WW GRAINGER INC	5/9/2012	SUPPLIES	FOOD SERVICE FUND	140.95
WW GRAINGER INC	5/11/2012	SUPPLIES	GENERAL FUND	8,846.07
WW GRAINGER INC	5/18/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	495.01
WW GRAINGER INC	5/18/2012	SUPPLIES	GENERAL FUND	4,406.35
WW GRAINGER INC	5/22/2012	SUPPLIES	GENERAL FUND	7,331.59

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	5/22/2012	SUPPLIES MAINTENANCE	GENERAL FUND	172.17
WW GRAINGER INC	5/25/2012	SUPPLIES	GENERAL FUND	1,414.13
WWW.NEWEGG.COM (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	991.59
WWW.NEWEGG.COM (PCARD)	5/30/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,344.90
WWW.SOFTWRAP.COM (PCARD)	5/30/2012	SUPPLIES	GENERAL FUND	189.76
XEROX CORPORATION	5/4/2012	RENTALS	GENERAL FUND	2,308.92
XEROX CORPORATION	5/11/2012	RENTALS	GENERAL FUND	7,772.49
XTREME LIGHTING LLC	5/25/2012	PURCHASES	GENERAL FUND	4,250.89
YEKUEL BEN	5/23/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
YOUNG MUSICIANS INC	5/23/2012	SUPPLIES	GENERAL FUND	409.15
YOUTHLIGHT INC	5/23/2012	SUPPLIES	GENERAL FUND	116.54
ZIEGLER CINDY	5/9/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	178.75