



Horry County Schools

District Transparency Report February 2012

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 912568312630 (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	137.72
#FEDEXOFFICE 00015750 (PCARD)	2/27/2012	PRINTING AND BINDING	GENERAL FUND	439.93
#FEDEXOFFICE 00015750 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	104.97
#SEARS DEALER 3693 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	313.07
#SEARS DEALER 3693 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	413.46
1105 MEDIA *EVENTS (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	225.00
1:1 ONLINE TUTORING SERVICES	2/24/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	44,700.00
237 C-K MYRTLE (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	138.93
A DIFFERENCE IN DINING	2/3/2012	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	2,000.00
A DIFFERENCE IN DINING	2/14/2012	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	2,839.60
A-OAK FARMS (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AA CONFERENCE	2/15/2012	SUPPLIES	ATHLETICS	100.00
ABC SUPPLY 0109 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	186.25
ABDO CONSULTING GROUP INC	2/17/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	441.21
AC MOORE STR 155 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	109.38
AC MOORE STR 155 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	115.42
AC MOORE STR 155 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	180.37
AC MOORE STR 155 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	252.18
AC MOORE STR 155 (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	565.46
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	2/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	2/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00

Vendor	Check Date	Description	Funding Source	Amount
ACADEMY OF HOPE INC	2/28/2012	TRANSITS	GENERAL FUND	97,179.90
ACCURATE BACKGROUND INC	2/24/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,016.25
ACCURATE LABEL DESIGNS INC	2/3/2012	SUPPLIES	GENERAL FUND	147.95
ACE IT BY SYLVAN LEARN	2/17/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	22,157.75
ACE IT BY SYLVAN LEARN	2/24/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	419.93
ACHIEVEMENT PRODUCTS	2/3/2012	SUPPLIES	IDEA (84.027)	257.08
ACHIEVEMENT PRODUCTS	2/17/2012	SUPPLIES	IDEA (84.027)	328.60
ACT INC	2/17/2012	DATA PROCESSING SERVICES	GENERAL FUND	280.50
ACTIVE PARENTING	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.35
ADVANCE AUTO PARTS	2/10/2012	PURCHASES	GENERAL FUND	1,101.60
AFLAC	2/14/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,936.96
AFLAC	2/28/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,872.17
AIG VALIC	2/14/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,538.73
AIG VALIC	2/28/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,325.30
AIKEN COUNTY	2/14/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	2/28/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN TRYON	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,000.00
AIMS EDUCATION FOUNDATION	2/3/2012	SUPPLIES	AT RISK STUDENT LEARNING	753.00
ALCO	2/8/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,428.37
ALCO	2/22/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,921.29
ALCO	2/29/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,269.72
ALL IN STITCHES	2/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	737.10
ALL STAR SCREEN PRINTING	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	283.50
ALL STAR SPORTS INC	2/3/2012	SUPPLIES	ATHLETICS	352.46
ALL STAR SPORTS INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	5,391.03
ALL STAR SPORTS INC	2/10/2012	SUPPLIES	ATHLETICS	1,021.62
ALL STAR SPORTS INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,946.94
ALL STAR SPORTS INC	2/17/2012	SUPPLIES	ATHLETICS	987.90
ALL STAR SPORTS INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,254.40
ALL STAR SPORTS INC	2/24/2012	SUPPLIES	ATHLETICS	775.57
ALL STAR SPORTS INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,868.24
ALLEN JR, CHARLES L	2/3/2012	MEALS	PUPIL ACTIVITY FUND	533.00

Vendor	Check Date	Description	Funding Source	Amount
ALLENS CROWNS INC. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	148.88
ALLENS CROWNS INC. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	161.07
ALLISLANDWE (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	166.30
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	344.88
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	260.70
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.99
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	245.92
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	260.00
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,317.30
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,381.97
AMAZON MKTPLACE PMTS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,395.00
AMAZON.COM (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	ACADEMICALLY/ARTISTIC ADVANCED	585.46
AMAZON.COM (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	138.62
AMAZON.COM (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	164.60
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	168.16
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	130.78
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	406.05
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	538.62
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	1,041.57
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	1,170.00
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	395.00
AMAZON.COM (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	246.79
AMAZON.COM (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	227.97
AMAZON.COM (PCARD)	2/27/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	362.34
AMERICAN BOOK COMPANY-WEB (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	367.92
AMERICAN HEART ASSOCIATION	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,467.00
AMERICAN HEART ASSOCIATION	2/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	519.00
AMERICAN STUDENT ASSISTANCE	2/14/2012	GARNISHMENTS	GENERAL FUND	268.93
AMERICAN STUDENT ASSISTANCE	2/28/2012	GARNISHMENTS	GENERAL FUND	305.84
AMLE (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	618.00
AMSCO SCHOOL PUBLICATIONS	2/3/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	373.32

Vendor	Check Date	Description	Funding Source	Amount
AMTRAK .COM 0241129514493 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	202.00
ANCHOR FLAG, INC. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.70
ANDY MARK INC (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	326.90
ANDY MARK INC (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	527.88
ANDY MARK INC (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	567.11
ANDY OWINGS MUSIC CENTER	2/3/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	718.00
ANDY OWINGS MUSIC CENTER	2/17/2012	SUPPLIES	GENERAL FUND	3,015.00
ANDYMARK INC	2/24/2012	SUPPLIES	SANTEE COOPER	359.27
APCHEMSOLUTIONS COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	105.74
APL*APPLE ITUNES STORE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	189.99
APL*APPLE ONLINE STORE (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,942.92
APPLE STORE INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.92
APPLE STORE INC	2/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	183.00
APPLE STORE INC	2/17/2012	SUPPLIES	GENERAL FUND	1,890.06
APPLE STORE INC	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	4,057.86
APPLE STORE INC	2/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,407.87
APPLE STORE INC	2/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	21,665.83
APPLE STORE INC	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,694.52
APPLE STORE INC	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	19,623.54
APPLE STORE INC	2/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	787.32
APPLE STORE INC	2/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	1,056.24
APPLIED MAGIC VIDEO CORP (PCARD)	2/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	385.00
APPLIED PRACTICE LTD	2/17/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	167.83
ARES SPORTSWEAR LTD (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	888.96
ART SMART	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	220.00
ASHA 3 (PCARD)	2/27/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ASI ENGINEERS INC	2/14/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	350.00
AT&T	2/8/2012	COMMUNICATION	GENERAL FUND	3,076.50
AT&T	2/10/2012	COMMUNICATION	GENERAL FUND	10,198.52
AT&T	2/17/2012	COMMUNICATION	GENERAL FUND	1,128.02
ATLANTIC CORPORATION OF WILMINGTON INC	2/17/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,524.10
ATLANTIC RESTAURANT SUPPLY INC	2/24/2012	SUPPLIES	GENERAL FUND	537.41

Vendor	Check Date	Description	Funding Source	Amount
ATLAS SYSTEMS INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,170.00
AV MARKET PLACE (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.00
AVB PRESS	2/3/2012	SUPPLIES	GENERAL FUND	219.55
AWARDS PLUS (PCARD)	2/27/2012	SUPPLIES	ATHLETICS	207.36
AYNOR BUILDING SUPPLY	2/10/2012	PURCHASES	GENERAL FUND	1,009.80
AYNOR HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR HIGH	2/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	2/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
AYNOR IGA #16 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	273.20
AYNOR MIDDLE	2/7/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	485.00
AYNOR MIDDLE	2/7/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	485.00
AYNOR MIDDLE	2/21/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	400.00
AYNOR POLICE DEPARTMENT*	2/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	268.75
B & H PHOTO-VIDEO CORP	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,057.74
B & H PHOTO-VIDEO CORP	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,114.36
B & H PHOTO-VIDEO CORP	2/17/2012	SUPPLIES	GENERAL FUND	181.06
B & H PHOTO-VIDEO CORP	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	325.55
B & H PHOTO-VIDEO.COM (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,853.00
BAKER DIST CO 535 (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
BAKER DIST CO 535 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	123.31
BAKER DIST CO 584 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	654.69
BANC OF AMERICA LEASING	2/10/2012	RENTALS	GENERAL FUND	6,217.83
BAND HALL	2/17/2012	SUPPLIES	GENERAL FUND	266.02
BANEBOTS (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	156.10
BARNES & NOBLE #2289 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	270.15
BARNES & NOBLE #2289 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
BARNES & NOBLES	2/10/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,403.72
BARNES & NOBLES	2/10/2012	SUPPLIES	GENERAL FUND	211.10
BARNES & NOBLES	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	237.11
BARNES & NOBLES	2/24/2012	SUPPLIES	TITLE I (84.010)	1,077.30
BARNES AND NOBLE COLLEGE BOOKSTORE 394	2/17/2012	TEXTBOOKS	GENERAL FUND	26,115.30
BARNES REBECCA ELIZABETH	2/3/2012	STUDENT SERVICES	IDEA (84.027)	828.00

Vendor	Check Date	Description	Funding Source	Amount
BARNES REBECCA ELIZABETH	2/24/2012	STUDENT SERVICES	IDEA (84.027)	1,115.68
BARNES&NOBLE*COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	146.79
BARNES&NOBLE*COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	249.48
BARNES&NOBLE*COM (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	111.04
BATTERIES PLUS 123 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.14
BATTERIES PLUS 123 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	234.79
BATTERIES PLUS LLC	2/3/2012	SUPPLIES	GENERAL FUND	143.08
BATTERIES PLUS LLC	2/17/2012	SUPPLIES	SANTEE COOPER	789.54
BAUDVILLE INC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	139.50
BAUDVILLE INC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	434.01
BEATY ERNEST EDWARD	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BENDER BURKOT EAST COAST (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	506.59
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/3/2012	SUPPLIES	GENERAL FUND	601.69
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/10/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	100.86
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/10/2012	SUPPLIES	GENERAL FUND	1,322.90
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/10/2012	SUPPLIES	TITLE I (84.010)	116.89
BERKLEY COUNTY FAMILY COURT	2/14/2012	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	2/28/2012	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	222.32
BEST BUY 00008557 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,376.13
BEST BUY CO INC	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	560.12
BETTER BASEBALL (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	434.00
BETTER WORLD BOOKS (PCARD)	2/27/2012	SUPPLIES	AT RISK STUDENT LEARNING	219.60
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/10/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,600.00
BI-LO #86 - CONWAY	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,250.10
BI-LO 105 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	125.99
BI-LO 107 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	665.45
BI-LO 116 (PCARD)	2/27/2012	MEALS	COVEY LEADERSHIP	247.52
BILINGUAL CONNECTIONS	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	300.00

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BILINGUAL CONNECTIONS	2/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	225.00
BILINGUAL CONNECTIONS	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	112.50
BILLINGS EDITH C	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.50
BLACK MULE PRINT SERVICES	2/3/2012	SUPPLIES	GENERAL FUND	303.45
BLACK MULE PRINT SERVICES	2/17/2012	SUPPLIES	GENERAL FUND	164.75
BLISS PRODUCTS & SERVICES	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	7,449.20
BLOOMERS (PCARD)	2/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	113.40
BLOOMERS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.96
BLUE RAVEN TECHNOLOGY INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.17
BLUFFTON HIGH SCHOOL	2/17/2012	OTHER OBJECTS	ATHLETICS	241.60
BOBCATS SPORTS & ENTERTAINMENT	2/3/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,940.00
BOILING SPRINGS INTERMEDIATE SCHOOL	2/22/2012	TRAVEL - IN STATE	TITLE I (84.010)	175.00
BOJANGLES #75600407569 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	105.32
BOJANGLES #75600407569 (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.65
BOJANGLES #75600407569 (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.52
BOOKSOURCE	2/3/2012	SUPPLIES	GENERAL FUND	221.64
BOUND TO STAY BOUND BOOKS (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,849.30
BOUND TO STAY BOUND BOOKS INC	2/3/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,609.92
BRAME SPECIALTY CO	2/24/2012	PURCHASES	GENERAL FUND	324.93
BRAME SPECIALTY COMPANY INC	2/24/2012	PURCHASES	GENERAL FUND	226.42
BRENNAN INDUSTRIES INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	312.00
BRIDGEWATER ACADEMY	2/17/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	280.52
BRIDGEWATER ACADEMY	2/24/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	10,138.42
BRIDGEWATER ACADEMY	2/28/2012	TRANSITS	GENERAL FUND	50,740.91
BRIGHT STAR CHILDRENS THEATRE LLC	2/10/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	545.00
BRIGHT WHITE PAPER COMPANY	2/3/2012	SUPPLIES	GENERAL FUND	231.40
BRODART SUPPLIES (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	480.90
BRODART SUPPLIES (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	488.64
BROOKSTONE 010000362 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	106.74
BROOKWOOD FARMS INC	2/15/2012	FOOD	FOOD SERVICE FUND	3,500.00
BROWN ALAN C	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	415.00
BSN SPORTS	2/3/2012	SUPPLIES	ATHLETICS	1,621.62

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BSN SPORTS	2/3/2012	SUPPLIES	IDEA (84.027)	739.34
BSN SPORTS	2/10/2012	SUPPLIES	ATHLETICS	1,808.34
BSN SPORTS	2/17/2012	SUPPLIES	ATHLETICS	3,152.10
BSN SPORTS	2/24/2012	SUPPLIES	ATHLETICS	150.75
BTS #9 (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	493.59
BTS #9 (PCARD)	2/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	130.30
BTS #9 (PCARD)	2/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	248.68
BTS #9 (PCARD)	2/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	432.86
BTS #9 (PCARD)	2/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	745.29
BUCKSPORT WATER SYSTEMS INC	2/3/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	168.68
BULLS EYE BRANDS INC	2/1/2012	FOOD	FOOD SERVICE FUND	804.19
BULLS EYE BRANDS INC	2/8/2012	FOOD	FOOD SERVICE FUND	11,010.93
BULLS EYE BRANDS INC	2/15/2012	FOOD	FOOD SERVICE FUND	2,579.03
BULLS EYE BRANDS INC	2/22/2012	FOOD	FOOD SERVICE FUND	1,487.15
BULLS EYE BRANDS INC	2/29/2012	FOOD	FOOD SERVICE FUND	8,919.71
BUREAU OF EDUCATION & RESEARCH INC	2/10/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	229.00
BUTTON BIZ.COM	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	119.95
BUY.COM* (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	412.40
BUY.COM* (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,444.56
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	118.39
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	122.96
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	126.12
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.21
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	222.20
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	255.17
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	267.75
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	315.80
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	362.82
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	422.72
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	521.88
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	685.53
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	698.64

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	793.27
C C DICKSON CO 1030 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	806.07
C C DICKSON CO 1134 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	130.49
CAD'S PRODUCE	2/10/2012	SUPPLIES	GENERAL FUND	121.20
CALIFORNIA DREAMING COL (PCARD)	2/27/2012	PUPIL ACTIVITY	ATHLETICS	304.42
CALLOWAY HOUSE INC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	143.84
CAMBIUM LEARNING INC	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
CAMBROOKE FOODS LLC	2/8/2012	FOOD	FOOD SERVICE FUND	360.81
CAMBROOKE FOODS LLC	2/15/2012	FOOD	FOOD SERVICE FUND	154.80
CAMDEN HIGH SCHOOL	2/10/2012	OTHER OBJECTS	ATHLETICS	265.50
CAPSTONE PUBLISHERS (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,955.06
CARDINAL COACH INC	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.00
CARDINAL HEALTH INC	2/24/2012	SUPPLIES	GENERAL FUND	1,372.08
CARIBE ROYALE RESORT SUT (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	855.00
CARING IN OUR LIFETIME	2/17/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.00
CARMIKE 267855 (PCARD)	2/27/2012	SUPPLIES	LESLEY COLLEGE	625.00
CAROLINA BIOLOGICAL SUPPL (PCARD)	2/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	225.02
CAROLINA BIOLOGICAL SUPPLY INC	2/3/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	199.85
CAROLINA BIOLOGICAL SUPPLY INC	2/17/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	353.25
CAROLINA CHILLERS INC	2/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,796.00
CAROLINA ELEVATOR COOPERATIVE INC	2/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	8,296.36
CAROLINA ENTERTAINMENT	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
CAROLINA ENTERTAINMENT	2/17/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST ELEMENTARY	2/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	360.00
CAROLINA FOREST ELEMENTARY	2/22/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST ELEMENTARY	2/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/6/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	2/10/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	2/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	2/15/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	2/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
CAROLINA INTL TRUCKS (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	400.28
CAROLINA PROPERTY & MAINTENANCE	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	794.00
CAROLINA PROPERTY & MAINTENANCE	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	695.00
CAROLINA PROPERTY & MAINTENANCE	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	922.00
CAROLINA TRUST FEDERAL CREDIT UNION	2/14/2012	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	2/28/2012	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TYPEWRITER CO INC	2/10/2012	SUPPLIES	ADULT EDUCATION	112.86
CAROLINA TYPEWRITER CO INC	2/17/2012	SUPPLIES	ADULT EDUCATION	486.48
CAROLINAS GIRL (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.60
CARY HIGH SCHOOL NJROTC	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
CASCIO INTERSTATE MUSIC COMPANY INC	2/24/2012	SUPPLIES	GENERAL FUND	109.05
CC DICKSON	2/3/2012	PURCHASES	GENERAL FUND	285.88
CEASER LYNN	2/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
CEASER LYNN	2/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
CEC (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	114.00
CELEBRATIONS	2/3/2012	MEALS	PUPIL ACTIVITY FUND	350.00
CENTURYLINK	2/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,948.42
CHAPTER 13 TRUSTEE(US BANKRUPT	2/14/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	2/28/2012	GARNISHMENTS	GENERAL FUND	237.50
CHARLES INGRAM LUMBER COMPANY INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.00
CHERRY THOMAS WILLIAM	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CHICK-FIL-A #01756 (PCARD)	2/27/2012	MEALS	GENERAL FUND	197.35
CHICK-FIL-A #01756 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	240.93
CHICK-FIL-A #01756 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	121.11
CHICK-FIL-A #00054 (PCARD)	2/27/2012	FOOD	PUPIL ACTIVITY FUND	124.31
CHICK-FIL-A #00054 (PCARD)	2/27/2012	FOOD	PUPIL ACTIVITY FUND	124.31
CHICK-FIL-A #00054 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	290.07
CHICK-FIL-A #00054 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	966.90
CHICK-FIL-A OF CONWAY	2/3/2012	MEALS	PUPIL ACTIVITY FUND	491.75

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A OF CONWAY	2/10/2012	MEALS	PUPIL ACTIVITY FUND	491.75
CHICK-FIL-A OF CONWAY	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.40
CHICK-FIL-A OF CONWAY	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	491.75
CHILD SUPPORT OF NEW JERSEY	2/14/2012	GARNISHMENTS	GENERAL FUND	132.17
CHILD SUPPORT OF NEW JERSEY	2/28/2012	GARNISHMENTS	GENERAL FUND	132.17
CHILDRENS MUSEUM OF SC	2/3/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	426.00
CHILDRENS MUSEUM OF SC	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
CHILDRENS MUSEUM OF SC	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
CHILDRENS MUSEUM OF SC	2/24/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,250.00
CHILDRENS MUSEUM OF SC	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
CHILDRENS MUSEUM OF SC	2/24/2012	SUPPLIES	GENERAL FUND	1,070.00
CHILDS & HALLIGAN PA	2/17/2012	LEGAL SERVICES	GENERAL FUND	8,274.60
CHILDS & HALLIGAN PA	2/24/2012	LEGAL SERVICES	GENERAL FUND	16,519.64
CINTAS CORP LOCATION #260	2/3/2012	SUPPLIES	GENERAL FUND	135.50
CINTAS CORP LOCATION #260	2/3/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	335.08
CINTAS CORP LOCATION #260	2/10/2012	SUPPLIES	GENERAL FUND	144.50
CINTAS CORP LOCATION #260	2/17/2012	SUPPLIES	GENERAL FUND	181.88
CINTAS CORP LOCATION #260	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CITY OF CONWAY	2/10/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	14,231.43
CITY OF LORIS	2/3/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,575.71
CITY OF MB CANAL ST (PCARD)	2/27/2012	STUDENT TRANSPORTATION	GENERAL FUND	224.00
CITY OF MYRTLE BEACH	2/3/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	131.25
CITY OF MYRTLE BEACH	2/3/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	140.00
CITY OF MYRTLE BEACH	2/3/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	227.50
CITY OF MYRTLE BEACH	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	105.00
CITY OF MYRTLE BEACH	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	113.75
CITY OF MYRTLE BEACH	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	113.75
CITY OF MYRTLE BEACH	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	236.25
CITY OF MYRTLE BEACH	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	105.00
CITY OF MYRTLE BEACH	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	533.75
CITY OF MYRTLE BEACH	2/24/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,839.89
CITY OF N MYRTLE BEACH	2/3/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,608.51

Vendor	Check Date	Description	Funding Source	Amount
CITY OF N MYRTLE BEACH	2/22/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,251.69
CLAMCASE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	417.33
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,759.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/17/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,050.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
CLASSROOM SUPPLY MART (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	194.42
CLASSROOMDIRECT	2/3/2012	SUPPLIES	GENERAL FUND	324.41
CLEAN SWEEP	2/3/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEAN SWEEP	2/17/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	700.00
CLEAN SWEEP	2/24/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	800.00
CLICK FORWARD	2/24/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	210.00
COASTAL CAROLINA UNIVERSITY	2/3/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	110.00
COASTAL CHEM-DRY	2/17/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	2,150.00
COASTAL COMMERCIAL ROOFING CO INC	2/17/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	4,324.00
COASTAL CONTRACT HARDW (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	267.05
COASTAL ELECTRIC & R (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	117.16
COASTAL ELECTRIC & R (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	235.16
COASTAL ELECTRIC & R (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	486.22
COASTAL ENGRAVERS INC	2/10/2012	SUPPLIES	ATHLETICS	174.40
COASTAL LANDSCAPE SOLUTIONS INC	2/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	267.00
COASTAL PRINTING	2/17/2012	PRINTING AND BINDING	GENERAL FUND	216.00
COASTAL PRINTING	2/24/2012	SUPPLIES	GENERAL FUND	390.15
COASTAL SANITARY SUPPLY INC	2/3/2012	SUPPLIES	GENERAL FUND	494.83
COASTAL SANITARY SUPPLY INC	2/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	677.87
COASTAL SANITARY SUPPLY INC	2/17/2012	SUPPLIES	GENERAL FUND	2,482.29
COASTAL SANITARY SUPPLY INC	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	197.50
COASTAL YOUTH BALLET THEATRE	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
COATS WILLIAM ALAN	2/24/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
COATS WILLIAM ALAN	2/28/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
COBIE STEERS	2/24/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
COCA COLA BOTTLING CO (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	232.20
COCA COLA BOTTLING COMPANY	2/3/2012	MEALS	PUPIL ACTIVITY FUND	974.70

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING COMPANY	2/10/2012	MEALS	PUPIL ACTIVITY FUND	264.60
COCA COLA BOTTLING COMPANY	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.97
COCA COLA BOTTLING COMPANY	2/17/2012	MEALS	PUPIL ACTIVITY FUND	205.20
COCA COLA BOTTLING COMPANY	2/24/2012	MEALS	PUPIL ACTIVITY FUND	193.05
COLLEGE BOARD	2/3/2012	STATISTICAL SERVICES	GENERAL FUND	2,195.00
COLONIAL LIFE & ACCIDENT	2/14/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,061.23
COLONIAL LIFE & ACCIDENT	2/28/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,146.25
COLONIAL WILLAMBURG FOUNDATION	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
COMPUTER SOFTWARE INNOVATIONS INC	2/17/2012	SUPPLIES	GENERAL FUND	684.61
CONNECTING POINT DBA	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.11
CONTRACT CARPETS	2/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	5,325.88
CONTRACT CARPETS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
CONTROL MANAGEMENT INC	2/3/2012	PURCHASES	GENERAL FUND	10,757.19
CONTROL MANAGEMENT INC	2/17/2012	PURCHASES	GENERAL FUND	7,588.66
CONWAY AUTO PARTS (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	335.65
CONWAY ELECTRIC MOTOR (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
CONWAY ELECTRIC MOTOR SERVICE	2/3/2012	SUPPLIES	GENERAL FUND	207.49
CONWAY FENCE INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
CONWAY FENCE INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,150.00
CONWAY FENCE INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,250.00
CONWAY VACUUM CENTER (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
CONWAY VACUUM CENTER (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	369.76
COOK MALCOLM G	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
COOR FARM SUPPLY SERVICE INC	2/10/2012	SUPPLIES	GENERAL FUND	947.40
COOR FARM SUPPLY SERVICE INC	2/17/2012	SUPPLIES	GENERAL FUND	110.00
COOR FARM SUPPLY SERVICE INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	671.77
COSTCO WHOLESALE CORP	2/3/2012	MEALS	GENERAL FUND	158.27
COSTCO WHOLESALE CORP	2/3/2012	MEALS	PUPIL ACTIVITY FUND	696.03
COSTCO WHOLESALE CORP	2/3/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	129.32
COSTCO WHOLESALE CORP	2/10/2012	MEALS	PUPIL ACTIVITY FUND	181.69
COSTCO WHOLESALE CORP	2/24/2012	PRINTING AND BINDING	GENERAL FUND	2,156.80
COSTCO WHOLESALE CORP	2/24/2012	SUPPLIES	GENERAL FUND	12,994.72

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESALE CORP	2/24/2012	SUPPLIES	TITLE I (84.010)	2,156.80
COSTCO WHOLESALE CORP	2/24/2012	SUPPLIES - COPYING	GENERAL FUND	22,016.18
COSTCO.COM *ONLINE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	989.05
CREGGER COMPANY #10 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	183.88
CRISIS PREVENTION INSTITUTE	2/24/2012	SUPPLIES	IDEA (84.027)	411.18
CROWNE PLAZA HOTEL (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,937.00
CULP WILLIAM J	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	395.00
CUMMINS ATLANTIC #12 (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	138.89
CUSTOM PRINTWEAR INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	5,828.14
CUSTOM SHADES LLC	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,135.00
CUSTOMINK.COM	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	468.16
D&L APPLIANCE PRTS CO#14 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	129.66
DAISY-800-643-3458 (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	213.00
DANIELS TOURS LLC	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DAVIDSON SOUTH #6462 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	460.16
DE LAGE LANDEN FINANCIAL SERVICES INC	2/24/2012	RENTALS	GENERAL FUND	10,166.45
DE LAGE LANDEN FINANCIAL SERVICES INC	2/24/2012	RENTALS	TITLE I (84.010)	416.88
DECKER EQUIPMENT INC	2/3/2012	SUPPLIES	GENERAL FUND	403.49
DEEP SURPLUS CABLES (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	124.10
DELL MARKETING LP INC	2/3/2012	SUPPLIES	GENERAL FUND	449.26
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY	GENERAL FUND	116.24
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	142.15
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,438.58
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,017.91
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	53,279.56
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,336.04
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	11,879.77
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	7,550.50
DELL MARKETING LP INC	2/3/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	10,920.19
DELL MARKETING LP INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	334.80
DELL MARKETING LP INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,138.75
DELL MARKETING LP INC	2/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	25,168.47

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	2/17/2012	SUPPLIES	GENERAL FUND	894.63
DELL MARKETING LP INC	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	771.60
DELL MARKETING LP INC	2/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	2,962.37
DELL MARKETING LP INC	2/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,035.82
DELL MARKETING LP INC	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,149.30
DELL MARKETING LP INC	2/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GEAR UP	1,970.15
DELL MARKETING LP INC	2/24/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	67,756.63
DELL SALES & SERVICE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	185.29
DELL SALES & SERVICE (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	894.63
DELTA AIR 0062366140715 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	519.27
DELTA AIR 0062366243557 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	491.20
DELTA AIR 0062366269399 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	621.20
DELTA AIR 0062366437654 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	621.20
DELTA AIR 0062366546545 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	451.20
DELTA AIR 0062366704225 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	451.20
DELTA AIR 0062366743928 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	451.20
DELTA AIR 0062366833511 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	501.20
DELTA AIR 0062366842934 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	451.20
DELTA AIR 0062366843527 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	571.20
DELTA AIR 0067021652089 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	451.20
DELTA AIR 0067021652193 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	491.20
DELTA AIR 0068738496629 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.20
DELTA AIR 0068738496630 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.20
DELTA AIR 0068738496631 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.20
DELTA AIR 0068738496632 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.20
DELTA AIR 0068738496633 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.20
DELTA AIR 0068738496634 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.20
DELUCA ALLEN F	2/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
DEMCO INC	2/3/2012	SUPPLIES	GENERAL FUND	166.83
DEMCO INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	180.85
DEMCO INC	2/10/2012	SUPPLIES	GENERAL FUND	107.52
DEMCO INC	2/17/2012	SUPPLIES	GENERAL FUND	259.66

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	2/24/2012	SUPPLIES	GENERAL FUND	287.57
DICK BLICK ART MATERIALS INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	348.16
DIGITAL DOLPHIN SUPPLIES LLC	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
DILLON SEED & SUPPLY (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	662.31
DILLON SEED & SUPPLY COMPANY INC	2/3/2012	SUPPLIES	GENERAL FUND	431.48
DILLON SUPPLY (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	259.65
DILLON/COLUMBIA SUPPLY	2/3/2012	PURCHASES	GENERAL FUND	3,022.22
DIRECT SCHOOL SUPPLY (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	145.27
DISCOUNT EMBROIDERY BL (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	132.85
DISCOUNT EMBROIDERY BL (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	319.25
DISCOUNT OFFICE ITEMS INC	2/10/2012	SUPPLIES	GENERAL FUND	294.68
DISNEY DESTINATIONS LLC	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,159.00
DISNEY EVENT SERVICES	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
DIVERSIFIED COLLECTION SERVICES INC	2/14/2012	GARNISHMENTS	GENERAL FUND	285.04
DIVERSIFIED COLLECTION SERVICES INC	2/14/2012	GARNISHMENTS	GENERAL FUND	524.45
DIVERSIFIED COLLECTION SERVICES INC	2/28/2012	GARNISHMENTS	GENERAL FUND	285.04
DIVERSIFIED COLLECTION SERVICES INC	2/28/2012	GARNISHMENTS	GENERAL FUND	540.80
DIVERSIFIED COLLECTION SERVICES INC (DCS	2/14/2012	GARNISHMENTS	GENERAL FUND	181.05
DIVERSIFIED COLLECTION SERVICES INC (DCS	2/28/2012	GARNISHMENTS	GENERAL FUND	193.26
DIVISION OF INSURANCE SERVICE	2/3/2012	COMMUNICATION	GENERAL FUND	4,812.38
DIXON JR. JAMES W	2/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
DMI* DELL K-12/GOVT (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	1,065.93
DOCUSYSTEMS INC	2/10/2012	RENTALS	GENERAL FUND	644.00
DOCUSYSTEMS INC	2/24/2012	RENTALS	GENERAL FUND	1,435.00
DOLLAR GENERAL #11095 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	113.40
DOLLARTREE.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	113.38
DOMINO'S 5663 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	201.47
DOMINO'S 5663 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	249.17
DOMINO'S 5679 (PCARD)	2/27/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	138.06
DONATOS PIZZA (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	130.00
DONATOS PIZZA (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	162.00
DONATOS PIZZA (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	312.00

Vendor	Check Date	Description	Funding Source	Amount
DORCHESTER SCHOOL DISTRICT TWO	2/3/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
DR JILL TRINKA	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
DRAMATIC PUBLISHING CO IN (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
DRAMATIC PUBLISHING CO IN (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	717.04
DRAWHORN TRUDY	2/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
DUNKIN #340729 Q35 (PCARD)	2/27/2012	FOOD	PUPIL ACTIVITY FUND	119.13
DUPLICATES COPY & PRINT INC	2/3/2012	PRINTING AND BINDING	TITLE I (84.010)	978.29
DUPLICATES COPY & PRINT INC	2/3/2012	SUPPLIES	IDEA (84.027)	1,990.01
DUPLICATES COPY & PRINT INC	2/10/2012	SUPPLIES	IDEA (84.027)	752.91
DUPLICATES COPY & PRINT INC	2/24/2012	PRINTING AND BINDING	GENERAL FUND	224.91
E Z DUMP INC.	2/24/2012	RENTALS	ATHLETICS	200.50
E Z DUMP INC.	2/24/2012	RENTALS	PUPIL ACTIVITY FUND	338.56
E-FILLIATE (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	206.99
EACADEMYINC (PCARD)	2/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	104.94
EAI (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	516.69
EAI (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	1,178.82
EAI EDUCATION	2/24/2012	SUPPLIES	TITLE I (84.010)	216.83
EAST COAST DISTRIBUTORS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	254.31
EAST COAST DISTRIBUTORS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	335.84
EAST COAST DISTRIBUTORS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	462.71
EAST COAST METAL DIST 27 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	706.86
EAST COAST TVM LLC	2/29/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	2,411.20
EASY GRAMMAR SYSTEMS	2/3/2012	SUPPLIES	GENERAL FUND	376.65
ECA EDUCATIONAL SERVICES	2/3/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	3,608.00
ECA EDUCATIONAL SERVICES	2/3/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,382.91
ECA EDUCATIONAL SERVICES	2/14/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,232.00
ECK SUPPLY	2/3/2012	PURCHASES	GENERAL FUND	667.62
ECK SUPPLY	2/10/2012	PURCHASES	GENERAL FUND	1,768.98
ECK SUPPLY	2/14/2012	PURCHASES	GENERAL FUND	1,346.58
ECK SUPPLY	2/24/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	2,692.17
EDUCATIONAL SERVICES AND CONTRACTORS LLC	2/3/2012	PURCHASES	GENERAL FUND	1,500.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	2/24/2012	PURCHASES	GENERAL FUND	3,390.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL TRAVEL CONSULTANTS	2/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,400.00
EHPH TEACHER EMPLOYMENT EXPO	2/10/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	100.00
EINSTRUCTION	2/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	6,500.00
EINSTRUCTION	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY	18,565.20
ELLIS CHRISTOPHER CARL	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	395.00
EMBASSY SUITES (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	196.36
EMBASSY SUITES CNV CTR (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	309.09
EMBASSY SUITES COLUMBIA (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,185.48
EMPIRE STATE BLDG (PCARD)	2/27/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,687.50
EMPLOYEE REIMBURSEMENT	2/1/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	273.97
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	175.38
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.33
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.68
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	162.62
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	175.38
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	183.16
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	224.36
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	233.10
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	274.42
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	564.99
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	READING	113.48
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	READING	120.82
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.90
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	155.40
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN STATE	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.88
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	138.89
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	178.16
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	333.13
EMPLOYEE REIMBURSEMENT	2/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	403.94
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	104.46

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.39
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	121.40
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.65
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.95
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	176.18
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	189.25
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.75
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	200.91
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	200.92
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.35
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	214.24
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	234.77
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	242.86
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	245.31
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	291.99
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	327.84
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	335.22
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	346.32
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	396.84
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	442.76
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	182.32
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	188.72
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	200.09
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	419.58
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	447.06
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	509.57
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	READING	126.54
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	READING	126.54
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	READING	143.19

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	READING	148.74
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	READING	374.63
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.66
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.77
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	159.84
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	ATHLETICS	148.74
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	ESOL TITLE III	145.84
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	GENERAL FUND	165.95
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	GENERAL FUND	175.35
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	GENERAL FUND	369.40
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	156.51
EMPLOYEE REIMBURSEMENT	2/7/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	224.00
EMPLOYEE REIMBURSEMENT	2/8/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	197.08
EMPLOYEE REIMBURSEMENT	2/8/2012	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.01
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	114.25
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	121.46
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.77
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.42
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	152.14
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	182.04
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	185.29
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.48
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	232.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	237.45
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	264.18
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	293.04
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	111.17
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	111.84
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	117.11
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	127.86
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	133.67
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	141.01
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	161.90
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	168.72
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	171.26
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	173.04
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	173.84
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	178.77
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	179.60
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	181.96
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	185.84
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	220.34
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	222.33
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	251.74
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	268.81
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	270.05
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	303.62
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	321.78
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	323.01
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	355.73
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	608.44
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	104.34
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	113.22
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	129.14
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	140.97

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	143.31
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	153.85
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	READING	224.41
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.90
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.01
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.78
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	138.75
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	180.29
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	373.14
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	GENERAL FUND	485.82
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	IDEA (84.027)	119.71
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	101.00
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	230.82
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	111.00
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	190.23
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	390.20
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - IN STATE	TITLE I (84.010)	192.84
EMPLOYEE REIMBURSEMENT	2/14/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	533.82
EMPLOYEE REIMBURSEMENT	2/17/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	273.48
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	122.23
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	288.60
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	114.89
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	131.30
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.42
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.17
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	182.04
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	204.63

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	212.01
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	246.98
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	298.35
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	557.78
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	184.69
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	207.02
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	376.85
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	108.23
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.85
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.66
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	136.53
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	153.45
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	158.01
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	177.60
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	197.58
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	167.61
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	167.61
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	189.21
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	389.42
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	436.65
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	449.97
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	GENERAL FUND	339.85
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.96
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	100.50
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	165.00
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	165.00
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	183.00
EMPLOYEE REIMBURSEMENT	2/21/2012	TRAVEL - OUT OF STATE	TITLE I - STATE PROGRAM IMPROV	346.25
EMPLOYEE REIMBURSEMENT	2/22/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	225.00
EMPLOYEE REIMBURSEMENT	2/22/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	237.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/24/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.78
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.33
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	124.32
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.98
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	147.08
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	198.69
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	200.36
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	204.24
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.98
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	206.46
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	234.21
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	340.08
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	559.46
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	129.32
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	133.36
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	140.83
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	152.06
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	166.78
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	179.10
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	181.60
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	193.05
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	197.59
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	220.25
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	234.84
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	351.14
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	382.33

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	489.19
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.50
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	135.98
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	195.30
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	235.20
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	239.64
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	ATHLETICS	497.28
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	351.75
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	351.75
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	FOOD SERVICE FUND	351.75
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	GENERAL FUND	108.78
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	IDEA (84.027)	242.48
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	450.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	213.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	165.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - OUT OF STATE	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - OUT OF STATE	GENERAL FUND	263.00
EMPLOYEE REIMBURSEMENT	2/28/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	555.00
EMPLOYEE REIMBURSEMENT	2/29/2012	TRAVEL - IN DISTRICT	GENERAL FUND	344.10
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2012	PUPIL ACTIVITY	ATHLETICS	122.44
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.22
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2012	STUDENT TRANSPORTATION	ATHLETICS	147.84
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2012	STUDENT TRANSPORTATION	ATHLETICS	828.36
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2012	STUDENT TRANSPORTATION	ATHLETICS	972.27
ENTERPRISE RENT-A-CAR (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	242.74
ENZOR HERMAN DOWE	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPTING DISTRIBUTORS INC	2/10/2012	PURCHASES	GENERAL FUND	2,448.80
ETA/CUISENAIRE	2/24/2012	SUPPLIES	EXXON MOBILE GRANT	270.00
ETS*PARAPRO SERVICES (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	450.00

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA*142443565550 (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.88
EXPEDIA*142443645718 (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.00
EXPEDIA*142443690505 (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.00
EXTRA BASES LLC DBA THE RIPKEN EXPERIENC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,606.00
EZFUND COM (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	308.00
F. H. CANN & ASSOCIATES INC	2/14/2012	GARNISHMENTS	GENERAL FUND	185.00
FAN CLOTH LLC	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	982.00
FAST FIX JWLRY AND WATCH (PCARD)	2/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	136.25
FCC*FRANKLINCVMSEMINAR (PCARD)	2/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
FCCLA (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.00
FEDEX	2/24/2012	SUPPLIES - COPYING	GENERAL FUND	147.06
FERGUSON ENT #29 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	223.83
FIRST BOOK (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.90
FLAGHOUSE INC	2/10/2012	SUPPLIES	IDEA (84.027)	950.15
FLAGHOUSE INC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	267.00
FLAT ROCK SOLUTIONS, LLC	2/24/2012	SUPPLIES	GENERAL FUND	125.91
FLINN SCIENTIFIC INC	2/10/2012	SUPPLIES	GENERAL FUND	291.18
FLINN SCIENTIFIC, I (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	105.17
FLINN SCIENTIFIC, I (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	112.46
FLINN SCIENTIFIC, I (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	163.06
FOLLETT LIBRARY RES (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	784.16
FOLLETT LIBRARY RES (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	331.24
FOLLETT LIBRARY RES (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	711.97
FOLLETT LIBRARY RESOURCES INC	2/3/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	10,346.96
FOLLETT LIBRARY RESOURCES INC	2/3/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	6,479.53
FOLLETT LIBRARY RESOURCES INC	2/10/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,691.32
FOLLETT LIBRARY RESOURCES INC	2/10/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	431.43
FOLLETT LIBRARY RESOURCES INC	2/24/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	11,087.92
FOLLETT LIBRARY RESOURCES INC	2/24/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,419.11
FOLLETT LIBRARY RESOURCES INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	114.08
FOLLETT LIBRARY RESOURCES INC	2/24/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	946.09
FOLLETT SOFTWARE CO	2/17/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	117.85

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FOLLETT SOFTWARE CO	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.04
FOLLETT SOFTWARE CO	2/24/2012	SUPPLIES	GENERAL FUND	1,472.40
FOOD LION #0912 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	427.42
FOOD LION #1595 (PCARD)	2/27/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	134.41
FOOD LION INC	2/3/2012	SUPPLIES	GENERAL FUND	180.35
FOOD LION INC	2/10/2012	SALES TAX ON ADULT MEALS	B. BUSH FOUND FOR FAMILY LIT.	237.07
FOOD LION INC	2/17/2012	SUPPLIES	GENERAL FUND	294.39
FOOD LION INC	2/24/2012	SUPPLIES	GENERAL FUND	292.70
FORD'S FUEL SERVIC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	288.40
FORDS PROPANE GAS INC	2/3/2012	ENERGY	GENERAL FUND	23,571.75
FORDS PROPANE GAS INC	2/22/2012	ENERGY	GENERAL FUND	13,162.04
FORESTBROOK ELEMENTARY	2/1/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	440.00
FORMAL FASHIONS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	853.20
FORMS & SUPPLY INC	2/1/2012	SUPPLIES	FOOD SERVICE FUND	179.75
FORMS & SUPPLY INC	2/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	120.95
FORMS & SUPPLY INC	2/3/2012	SUPPLIES	GENERAL FUND	15,578.37
FORMS & SUPPLY INC	2/3/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	418.01
FORMS & SUPPLY INC	2/3/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	498.56
FORMS & SUPPLY INC	2/3/2012	SUPPLIES	TITLE I (84.010)	2,726.81
FORMS & SUPPLY INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	169.54
FORMS & SUPPLY INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	669.97
FORMS & SUPPLY INC	2/8/2012	SUPPLIES	FOOD SERVICE FUND	363.21
FORMS & SUPPLY INC	2/8/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	295.34
FORMS & SUPPLY INC	2/10/2012	SUPPLIES	AT RISK STUDENT LEARNING	484.61
FORMS & SUPPLY INC	2/10/2012	SUPPLIES	GENERAL FUND	11,574.38
FORMS & SUPPLY INC	2/10/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	870.00
FORMS & SUPPLY INC	2/10/2012	SUPPLIES	PHASE III BUILDING PROGRAM	3,067.26
FORMS & SUPPLY INC	2/10/2012	SUPPLIES	TITLE I (84.010)	962.54
FORMS & SUPPLY INC	2/10/2012	SUPPLIES - COPYING	GENERAL FUND	460.79
FORMS & SUPPLY INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	666.13
FORMS & SUPPLY INC	2/15/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	358.84
FORMS & SUPPLY INC	2/17/2012	SUPPLIES	GENERAL FUND	8,284.85

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	2/17/2012	SUPPLIES	IDEA (84.027)	345.22
FORMS & SUPPLY INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,051.43
FORMS & SUPPLY INC	2/17/2012	SUPPLIES	READING	482.58
FORMS & SUPPLY INC	2/17/2012	SUPPLIES	TITLE I (84.010)	3,963.78
FORMS & SUPPLY INC	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.97
FORMS & SUPPLY INC	2/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	179.80
FORMS & SUPPLY INC	2/22/2012	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	169.54
FORMS & SUPPLY INC	2/28/2012	SUPPLIES	GEAR UP	157.39
FORMS & SUPPLY INC	2/28/2012	SUPPLIES	GENERAL FUND	11,179.35
FORMS & SUPPLY INC	2/28/2012	SUPPLIES	IDEA (84.027)	1,723.42
FORMS & SUPPLY INC	2/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	375.66
FORMS & SUPPLY INC	2/28/2012	SUPPLIES	READING	348.62
FORMS & SUPPLY INC	2/28/2012	SUPPLIES	TITLE I (84.010)	568.80
FORMS & SUPPLY INC	2/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,560.17
FORSHAW DISTRIBUTION INC	2/24/2012	PURCHASES	GENERAL FUND	1,443.63
FOSTER-CAVINESS CO INC	2/1/2012	FOOD	FOOD SERVICE FUND	12,319.21
FOSTER-CAVINESS CO INC	2/8/2012	FOOD	FOOD SERVICE FUND	16,214.51
FOSTER-CAVINESS CO INC	2/15/2012	FOOD	FOOD SERVICE FUND	11,714.94
FOSTER-CAVINESS CO INC	2/22/2012	FOOD	FOOD SERVICE FUND	7,997.86
FOSTER-CAVINESS CO INC	2/29/2012	FOOD	FOOD SERVICE FUND	11,452.99
FOUR SEASONS HOTELS AUSTN (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	793.50
FRANKLIN COVEY INC	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	3,946.69
FRANKLIN COVEY INC	2/3/2012	SUPPLIES	COVEY LEADERSHIP	715.00
FRANKLIN COVEY INC	2/3/2012	TECHNOLOGY	COVEY LEADERSHIP	1,000.00
FRANKLIN COVEY INC	2/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	2,999.91
FRANKLIN COVEY INC	2/17/2012	SUPPLIES	COVEY LEADERSHIP	4,614.87
FRANKLIN COVEY INC	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	COVEY LEADERSHIP	8,835.66
FRANKLIN COVEY INC	2/24/2012	SUPPLIES	COVEY LEADERSHIP	24,375.98
FRANKLIN COVEY INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	8,740.58
FREESTYLE PHOTOGRAPHIC SUPPLIES	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	710.18
FREY SCIENTIFIC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	114.32
FRIEND CONSULTING LLC	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,002.49

Vendor	Check Date	Description	Funding Source	Amount
FRINGE BENEFITS MANAGEMENT CO	2/14/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	25,845.95
FRINGE BENEFITS MANAGEMENT CO	2/28/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,107.79
FRONTIER COMMUNICATIONS CAROLINAS INC	2/10/2012	COMMUNICATION	GENERAL FUND	442.49
FRYE ASPHALT COMPANY LLC	2/24/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	1,495.00
FURMAN UNIVERSITY (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	395.00
G VALLEY RANCH HOTEL REST (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	224.58
GALLAGHER PETER	2/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
GAYLORD BROTHERS INC	2/3/2012	SUPPLIES	GENERAL FUND	559.07
GCI*MSCN-FRND-WB (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	556.95
GENERAL SALES COMPANY	2/8/2012	SMALL WARES	FOOD SERVICE FUND	780.21
GENERAL SALES COMPANY	2/8/2012	SUPPLIES	FOOD SERVICE FUND	408.36
GENERAL SALES COMPANY	2/15/2012	SMALL WARES	FOOD SERVICE FUND	7,647.28
GENERAL SALES COMPANY	2/15/2012	SUPPLIES	FOOD SERVICE FUND	445.40
GENERAL SALES COMPANY	2/22/2012	SMALL WARES	FOOD SERVICE FUND	104.13
GENERAL WHOLESALE DIST (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	135.84
GENERAL WHOLESALE DIST (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	163.95
GENERAL WHOLESALE DIST (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	847.08
GENERAL WHOLESALE DIST (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	869.61
GENERAL WHOLESALE DIST (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	889.73
GENERAL WHOLESALE DISTRIBUTORS LLC	2/3/2012	PURCHASES	GENERAL FUND	786.05
GERMAN RONALD G	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.50
GIRLS GOT GAME	2/3/2012	SUPPLIES	ATHLETICS	159.80
GLASSCOCK CO INC	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	683.55
GOLF TEAM PRODUCTS (PCARD)	2/27/2012	SUPPLIES	ATHLETICS	448.00
GOOD HARBOR FILLET COMPANY LLC	2/8/2012	FOOD	FOOD SERVICE FUND	5,841.36
GOOGLE *RMFSCRUBSCOM (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	175.89
GOPHER SPORT	2/10/2012	SUPPLIES	GENERAL FUND	385.39
GORES BBQ & COUNTRY KITCHEN	2/24/2012	MEALS	GENERAL FUND	120.00
GRAINGER NANCY S	2/3/2012	STUDENT SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	550.00
GRAND STRAND REGIONAL MEDICAL CENTER	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
GRAND STRAND WATER & SEWER	2/3/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	494.90
GRAND STRAND WATER SEWER (PCARD)	2/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	12,209.62

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER SEWER (PCARD)	2/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	35,106.09
GRAYBAR ELECTRIC CO INC	2/10/2012	SUPPLIES	GENERAL FUND	4,033.27
GREAT ADVENTURE TOURS INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	16,900.00
GREAT AMERICAN LEASING CORPORATION	2/10/2012	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN LEASING CORPORATION	2/24/2012	RENTALS	GENERAL FUND	3,024.00
GREAT LAKES HIGHER EDU GUARANTY CORP	2/14/2012	GARNISHMENTS	GENERAL FUND	288.47
GREAT LAKES HIGHER EDU GUARANTY CORP	2/28/2012	GARNISHMENTS	GENERAL FUND	298.49
GREEN SEA FLOYDS HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREEN SEA FLOYDS HIGH	2/3/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
GREEN SEA FLOYDS HIGH	2/9/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREGG BALDWIN	2/17/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
GREGORY GORUM	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
GROUCHOS DELI OF CONWAY (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	105.37
GROUP TRAVEL NETWORK INC	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,950.00
GTM SPORTSWEAR (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	153.00
GULFEAGLE-75 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	230.31
GUMDROP BOOKS INC	2/17/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,151.38
GUMDROP BOOKS INC	2/17/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	656.31
HAGAN JOHN E	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
HAGEMEYER NA #26 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	124.47
HAGEMEYER NA #26 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	536.87
HAL LEONARD CORPORATION	2/3/2012	PERIODICALS	GENERAL FUND	195.00
HAMPTON INN BUCKHEAD (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	276.08
HAMPTON INN COLUMBIA NE (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	188.70
HANSILL KAREN C	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,550.00
HANSILL KAREN C	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,700.00
HAPCO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	310.37
HARCOURT INDUSTRIES INC (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	141.99
HARDEE'S 1501757 (PCARD)	2/27/2012	MEALS	GENERAL FUND	113.89
HARLAND TECHNOLOGY SERVICES	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.00
HATCHETTE CONSULTING LLC	2/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	6,312.75

Vendor	Check Date	Description	Funding Source	Amount
HAWKINS-GRAY MARY	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HD SUPPLY INC	2/10/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	505.30
HD SUPPLY INC	2/28/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	2,404.08
HEALTH OCCUPATIONS STUDENTS OF	2/7/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,755.00
HEALTH OCCUPATIONS STUDENTS OF	2/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	285.00
HELLENIC FELLOWSHIP HALL	2/10/2012	RENTALS	PUPIL ACTIVITY FUND	1,000.00
HERALD OFFICE SUPPLY INC	2/10/2012	RENTALS	GENERAL FUND	45,128.34
HERALD OFFICE SUPPLY INC	2/10/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	2/14/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	9,033.55
HERALD OFFICE SUPPLY INC	2/15/2012	RENTALS	FOOD SERVICE FUND	23,170.53
HERALD OFFICE SUPPLY INC	2/17/2012	PURCHASES	GENERAL FUND	446.31
HERALD OFFICE SUPPLY INC	2/17/2012	SUPPLIES - COPYING	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	2/24/2012	RENTALS	GENERAL FUND	7,838.50
HERALD OFFICE SUPPLY INC (PCARD)	2/27/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	275.40
HERFF JONES INC	2/28/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,053.26
HERFF JONES INC	2/29/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,395.39
HERITAGE FOODSERVICE E (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	145.18
HERITAGE FOODSERVICE E (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	186.43
HERITAGE FOODSERVICE E (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	285.90
HERITAGE FOODSERVICE E (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	334.12
HERITAGE FOODSERVICE E (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	737.01
HERITAGE FOODSERVICE E (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	775.88
HERTZ EQUIPMENT RENTAL	2/17/2012	RENTALS	GENERAL FUND	1,593.46
HERTZ FURNITURE SYSTEMS	2/24/2012	SUPPLIES	GENERAL FUND	1,204.85
HEWLETT PACKARD COMPANY	2/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	411.75
HEWLETT PACKARD COMPANY	2/17/2012	SUPPLIES	GENERAL FUND	684.69
HEWLETT PACKARD COMPANY	2/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,435.50
HIGH SCHOOL SPORTS REPORT	2/10/2012	ADVERTISING	PUPIL ACTIVITY FUND	200.00
HIGHSMITH CO INC	2/17/2012	SUPPLIES	GENERAL FUND	137.50
HIGHSMITH CO INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	354.00
HILTON COLUMBIA CENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	312.90
HILTON GARDEN INN	2/24/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	3,322.00

Vendor	Check Date	Description	Funding Source	Amount
HILTON GARDEN INN	2/28/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	472.23
HOBART WILMINGTON N (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	193.86
HODGE TREE SERVICE	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
HOFFMAN & HOFFMAN INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	437.54
HOLIDAY INNS MILLS HOUSE (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	360.92
HOMECOURT PUBLISHERS	2/3/2012	SUPPLIES	GENERAL FUND	302.40
HOMECOURT PUBLISHERS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	187.82
HOMEWOOD METALWORKS INC	2/24/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,673.85
HORACE MANN EDUCATORS	2/14/2012	HORACE MANN INSURANCE	GENERAL FUND	4,228.71
HORACE MANN EDUCATORS	2/28/2012	HORACE MANN INSURANCE	GENERAL FUND	4,220.43
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	1,115.95
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/27/2012	TEXTBOOKS	GENERAL FUND	261.90
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/27/2012	TEXTBOOKS	GENERAL FUND	300.00
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/27/2012	TEXTBOOKS	GENERAL FUND	500.55
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/27/2012	TEXTBOOKS	GENERAL FUND	845.20
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/27/2012	TEXTBOOKS	GENERAL FUND	3,433.75
HORRY COUNTY CLERK OF COURT	2/14/2012	GARNISHMENTS	GENERAL FUND	3,828.29
HORRY COUNTY CLERK OF COURT	2/28/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY POLICE DEPARTMENT	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	337.50
HORRY COUNTY POLICE DEPARTMENT	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	105.00
HORRY COUNTY POLICE DEPARTMENT	2/3/2012	OTHER PROPERTY SERVICES	GENERAL FUND	847.50
HORRY COUNTY POLICE DEPARTMENT	2/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,160.00
HORRY COUNTY POLICE DEPARTMENT	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,420.00
HORRY COUNTY POLICE DEPARTMENT	2/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	555.00
HORRY COUNTY TREASURER	2/8/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	714.12
HORRY COUNTY TREASURER	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	189,847.51
HORRY COUNTY TREASURER	2/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	495.00
HORRY ELECTRIC COOP*	2/3/2012	ENERGY	GENERAL FUND	66,475.66
HORRY ELECTRIC COOP*	2/10/2012	ENERGY	GENERAL FUND	45,737.64
HORRY ELECTRIC COOP*	2/17/2012	ENERGY	GENERAL FUND	70,966.04
HORRY ELECTRIC COOP*	2/22/2012	ENERGY	GENERAL FUND	41,364.95
HORRY ELECTRIC COOP*	2/24/2012	ENERGY	GENERAL FUND	13,823.55

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	2/29/2012	ENERGY	GENERAL FUND	79,570.65
HORRY GEORGETOWN TEC	2/24/2012	TEXTBOOKS	GENERAL FUND	450.00
HORRY INDEPENDENT (PCARD)	2/27/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
HORRY TELEPHONE COOPERATI (PCARD)	2/27/2012	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	112.55
HORRY TELEPHONE COOPERATI (PCARD)	2/27/2012	CELL PHONES	GENERAL FUND	19,036.45
HORRY TELEPHONE COOPERATI (PCARD)	2/27/2012	COMMUNICATION	FOOD SERVICE FUND	725.69
HORRY TELEPHONE COOPERATI (PCARD)	2/27/2012	COMMUNICATION	FOOD SERVICE FUND	930.63
HORRY TELEPHONE COOPERATI (PCARD)	2/27/2012	COMMUNICATION	GENERAL FUND	32,824.10
HORRY TELEPHONE COOPERATI (PCARD)	2/27/2012	COMMUNICATION	PHASE IV BUILDING PROGRAM	1,576.78
HUGH OBRIAN YOUTH LEADERSHIP	2/21/2012	STUDENT SERVICES	GENERAL FUND	150.00
HVAC COMPUTER SYSTEMS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	394.00
HYMAN PAPER & CHEMICAL COMPANY INC	2/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,608.37
IBIS OF THE CAROLINAS INC	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	121.50
IBIS OF THE CAROLINAS INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	648.63
IBIS OF THE CAROLINAS INC	2/17/2012	SUPPLIES	GENERAL FUND	685.80
IBIS OF THE CAROLINAS INC	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	198.74
IBIS OF THE CAROLINAS INC	2/24/2012	SUPPLIES MAINTENANCE	GENERAL FUND	423.03
ICE BOX PRODUCTIONS DJ SERVICE	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
ID SHOP	2/3/2012	SUPPLIES	GENERAL FUND	388.55
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	158.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	611.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	410.80
IDENT-A-KID SRV OF AMER. (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	410.80
IDENTITY APPAREL INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.20
IH SERVICES INC	2/17/2012	CLEANING SERVICES	GENERAL FUND	84,006.93
IMAGESTUFF.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	895.50
IMAGINE EDUCATION (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	749.00
INFOBASE LEARNING (PCARD)	2/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	436.20
INK TECHNOLOGIES LLC (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.00
INTERNAL REVENUE SERVICES	2/14/2012	GARNISHMENTS	GENERAL FUND	3,399.80
INTERNAL REVENUE SERVICES	2/28/2012	GARNISHMENTS	GENERAL FUND	3,941.14
INTERNATIONAL BACCALAUREATE ORG OF NORTH	2/17/2012	TUITION TO OTHER ENTITY	GENERAL FUND	458.00

Vendor	Check Date	Description	Funding Source	Amount
INTERNET HOTEL RESERVATIO (PCARD)	2/27/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	332.56
INTERSTATE BATTERY SYSTEM (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BRANDS CORPORATION	2/1/2012	FOOD	FOOD SERVICE FUND	4,609.60
INTERSTATE BRANDS CORPORATION	2/8/2012	FOOD	FOOD SERVICE FUND	6,811.40
INTERSTATE BRANDS CORPORATION	2/15/2012	FOOD	FOOD SERVICE FUND	5,013.61
INTERSTATE BRANDS CORPORATION	2/22/2012	FOOD	FOOD SERVICE FUND	5,067.05
INTERSTATE BRANDS CORPORATION	2/29/2012	FOOD	FOOD SERVICE FUND	4,199.47
INTERSTATE TRANSPORTATION (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	225.91
J W PEPPER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	282.67
J W PEPPER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	733.43
J W PEPPER (PCARD)	2/27/2012	TEXTBOOKS	GENERAL FUND	1,618.59
J&P*PARK SEED WHOLESAL (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	216.74
JACOBI HARDWARE	2/24/2012	PURCHASES	GENERAL FUND	375.00
JANPAK INC	2/3/2012	SUPPLIES	GENERAL FUND	667.48
JENNIE-O TURKEY STORE SALES LLC	2/8/2012	FOOD	FOOD SERVICE FUND	18,411.40
JERNIGAN ANNE GORE	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	1,072.15
JERRY MARTIN EDUCATION CONSULTING LLC	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,000.00
JERSEY MIKE'S SUBS (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	218.75
JESSICA WILLOUGHBY	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	180.24
JIMMYS PARKING LOT STRIPING	2/24/2012	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	750.00
JIMMYS PARKING LOT STRIPING	2/24/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	150.00
JOHNSON J KENNETH	2/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
JOHNSON MARCIA T	2/17/2012	SUPPLIES	GENERAL FUND	300.00
JOHNSON-LAMBE CO	2/24/2012	SUPPLIES	GENERAL FUND	277.95
JOHNSTONE SUPPLY	2/3/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,310.80
JOLLY FARMER PRDCTS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	400.38
JOLLY FARMER PRODUCTS US INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,320.38
JORDAN'S PERFORMANCE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
JOSTENS INC	2/28/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	43,414.53
JOU*ACADEMIC SUPERSTORE (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	562.09
JOU*JOURNEYED (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	124.71
JTM PROVISIONS CO	2/8/2012	FOOD	FOOD SERVICE FUND	14,400.00

Vendor	Check Date	Description	Funding Source	Amount
JTM PROVISIONS CO	2/29/2012	FOOD	FOOD SERVICE FUND	23,682.00
JULIAN WATER TECH AND SERVICE AIC INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD INC	2/3/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,171.80
JUST PRINTING INC	2/3/2012	PRINTING AND BINDING	FOUR-YEAR-OLD EARLY CHILDHOOD	444.64
JUST PRINTING INC	2/3/2012	PRINTING AND BINDING	GENERAL FUND	237.55
JUST PRINTING INC	2/3/2012	SUPPLIES	GENERAL FUND	452.37
JUST PRINTING INC	2/10/2012	PRINTING AND BINDING	GENERAL FUND	853.05
JUST PRINTING INC	2/10/2012	SUPPLIES	GENERAL FUND	1,650.85
JUST PRINTING INC	2/17/2012	SUPPLIES	GENERAL FUND	992.91
JUST PRINTING INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.20
JUST PRINTING INC	2/24/2012	PRINTING AND BINDING	GENERAL FUND	616.04
JUST PRINTING INC	2/24/2012	PRINTING AND BINDING	TITLE I (84.010)	317.20
JUST PRINTING INC	2/24/2012	SUPPLIES	GENERAL FUND	277.36
JUST PRINTING INC	2/24/2012	SUPPLIES - COPYING	GENERAL FUND	429.20
JUS` SPORTS (PCARD)	2/27/2012	SUPPLIES	ATHLETICS	787.52
JUS` SPORTS (PCARD)	2/27/2012	SUPPLIES	ATHLETICS	904.42
JVA MAINTENANCE	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
JW PEPPER & SONS INC	2/17/2012	SUPPLIES	GENERAL FUND	1,368.41
KAGAN PUBLISHING & PROFES (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,396.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	2/3/2012	SUPPLIES	GENERAL FUND	132.00
KALEIDOSCOPE ADVENTURES INC	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,915.00
KANAWHA INSURANCE COMPANY	2/14/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,253.43
KANAWHA INSURANCE COMPANY	2/28/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,146.39
KANGAROO EXPRESS 3225 (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	105.20
KATHY'S ENTERPRISES	2/17/2012	SUPPLIES	GENERAL FUND	313.18
KEMPKES MUSIC SERVICE INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	641.77
KEYMATE INC	2/10/2012	PURCHASES	GENERAL FUND	402.78
KIAWAH ISLAND RESORT #1 (PCARD)	2/27/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	165.00
KIAWAH ISLAND RESORT #1 (PCARD)	2/27/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	165.00
KIAWAH ISLAND RESORT #1 (PCARD)	2/27/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	195.00
KIAWAH ISLAND RESORT #1 (PCARD)	2/27/2012	TRAVEL - IN STATE	TITLE I (84.010)	145.00
KINGS DELIGHT	2/22/2012	FOOD	FOOD SERVICE FUND	20,478.14

Vendor	Check Date	Description	Funding Source	Amount
KINGS FLORIST (PCARD)	2/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	100.00
KINGS FLORIST (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.92
KMART #7555	2/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	592.48
KMART 07555 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	135.85
KNOWBUDDY RESOURCES	2/17/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	865.32
KOLDROK WATERS & COFFEE INC	2/24/2012	MEALS	PUPIL ACTIVITY FUND	108.47
KRANOS CORP DBA SCHUTT RECONDITIONING	2/17/2012	SUPPLIES	ATHLETICS	917.38
KRISPY KREME # 545 (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,842.54
KROGER #26 (PCARD)	2/27/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	407.08
KSC MARKETING INC	2/3/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	6,138.72
KYZER BRIAN STEVE	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
KYZER BRIAN STEVE	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
LAB SAFETY SUPPLY INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	147.33
LABELVALUE.COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	143.28
LADNER RICHARD	2/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LADNER RICHARD	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LADNER RICHARD	2/14/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
LAKESHORE LEARNING MATER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	106.30
LAKESHORE LEARNING MATERIALS	2/10/2012	SUPPLIES	TITLE I (84.010)	1,679.09
LAKESHORE LEARNING MATERIALS	2/24/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	196.60
LAKESHORE LEARNING MATERIALS	2/24/2012	SUPPLIES	TITLE I (84.010)	1,002.89
LANCASTER TOURS	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.00
LANDMARK SIGNS & GRAPH (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	526.50
LE BLEU OF WILMINGTON	2/24/2012	MEALS	PUPIL ACTIVITY FUND	194.96
LE BLEU OF WILMINGTON	2/24/2012	SUPPLIES	GENERAL FUND	106.91
LEAPS N BOUNCE (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.50
LEARNING HAVENS LLC	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,450.00
LEBLEU CORPORATION (PCARD)	2/27/2012	RENTALS	PUPIL ACTIVITY FUND	202.91
LEGACY YOUTH & FAMILY SERVICES INC	2/17/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,400.00
LEGACY YOUTH & FAMILY SERVICES INC	2/24/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	300.00
LEGO DACTA-PITSCO LLC	2/3/2012	SUPPLIES	GENERAL FUND	153.28
LEGO DACTA-PITSCO LLC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	370.17

Vendor	Check Date	Description	Funding Source	Amount
LEGO DACTA-PITSCO LLC	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	370.17
LEGO EDUCATION (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.29
LEGO SHOP AT HOME (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	881.97
LEGO SHOP AT HOME (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	418.70
LEVEL 8 TECHNOLOGY (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.54
LEXINGTON COUNTY SCHOOL DISTRICT ONE	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
LIFETOUCH PUBLISHING INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,000.00
LIFETOUCH PUBLISHING INC	2/24/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,336.82
LIGHTHOUSE CARE CENTER CONWAY	2/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	39,825.00
LIGHTHOUSE CARE CENTER CONWAY	2/10/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,756.00
LIGHTHOUSE CARE CENTER CONWAY	2/17/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,043.50
LINGUI SYSTEMS INC	2/3/2012	SUPPLIES	IDEA (84.027)	1,340.00
LITERACY TA	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,250.00
LITTLE RIVER DELI AND (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	160.19
LITTLE RIVER WATER & SEWER INC	2/3/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,390.81
LITTLE RIVER WATER & SEWER INC	2/24/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,486.33
LIVE OAK MEDIA	2/24/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	833.76
LJL*LIBRARY JOURNALS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	136.99
LL BEAN MAILORDER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	788.46
LMC SOURCE	2/24/2012	SUPPLIES	TELEVISION SERVICES	1,468.00
LONGLEY SUPPLY CO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	137.87
LONGLEY SUPPLY CO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	245.63
LONGLEY SUPPLY CO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	548.13
LONGLEY SUPPLY COMPANY INC	2/10/2012	PURCHASES	GENERAL FUND	950.08
LONGS OUTDOOR POWER EQUIPMENT	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	215.28
LORIS HIGH	2/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	2/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	2/8/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	2/8/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	2/8/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	215.00
LORIS IGA	2/24/2012	MEALS	TITLE I (84.010)	218.39
LORIS POLICE DEPARTMENT	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	290.00

Vendor	Check Date	Description	Funding Source	Amount
LORIS POLICE DEPARTMENT	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	310.00
LORIS TRUEVALUE HDWE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	156.75
LOW COUNTRY GLASS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	570.00
LOW COUNTRY GLASS (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	890.00
LOWE'S FOOD #233 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	181.93
LOWER RICHLAND HIGH SCHOOL	2/28/2012	OTHER OBJECTS	ATHLETICS	663.45
LOWES #00410* (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	154.84
LOWES #01004* (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	406.05
LOWES #01004* (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	440.54
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	100.60
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	107.96
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	189.01
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	192.07
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	239.13
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	441.18
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	105.47
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.38
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	130.56
LOWES #01705* (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	135.98
LOWES COMPANIES INC	2/24/2012	SUPPLIES	SANTEE COOPER	349.93
LOWES OF M B INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	546.43
LOWES OF M B INC	2/24/2012	SUPPLIES	SANTEE COOPER	479.47
LUMBER EXPRESS	2/10/2012	SUPPLIES	GENERAL FUND	103.44
LUMBER EXPRESS	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.26
M AND M OUTDOOR EQUIPM (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	220.00
M B KAHN CONSTRUCTION CO INC	2/15/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,259,386.71
M B KAHN CONSTRUCTION CO INC	2/17/2012	CONSTRUCTION CONTRACTS PAYABLE	CAPITAL IMPROVEMENTS FY 10	6,823.29
M B KAHN CONSTRUCTION CO INC	2/17/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	486,143.36
M B KAHN CONSTRUCTION CO INC	2/17/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	369.19
M B KAHN CONSTRUCTION CO INC	2/17/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	95,936.30
MAA AMERICAN MATHEMATICS COMPETITIONS	2/3/2012	SUPPLIES	GENERAL FUND	123.00
MAC PAPERS INC	2/3/2012	SUPPLIES	GENERAL FUND	597.64

Vendor	Check Date	Description	Funding Source	Amount
MACANDELL (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.00
MACANDELL (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	455.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	624.75
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	738.00
MAKEMUSIC! INC. (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	239.97
MANIGAULT JOSEPH D III	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
MANSFIELD OIL CO	2/3/2012	ENERGY	GENERAL FUND	1,178.59
MANSFIELD OIL CO	2/3/2012	ENERGY	PUPIL ACTIVITY FUND	2,641.80
MANSFIELD OIL CO	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,820.92
MANSFIELD OIL CO	2/3/2012	SUPPLIES - VEHICLES	ATHLETICS	168.73
MANSFIELD OIL CO	2/3/2012	SUPPLIES - VEHICLES	GENERAL FUND	11,750.54
MANSFIELD OIL CO	2/3/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,026.79
MANSFIELD OIL CO	2/29/2012	ENERGY	GENERAL FUND	1,877.01
MANSFIELD OIL CO	2/29/2012	ENERGY	PUPIL ACTIVITY FUND	6,596.06
MANSFIELD OIL CO	2/29/2012	SUPPLIES	GENERAL FUND	142.02
MANSFIELD OIL CO	2/29/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,376.53
MANSFIELD OIL CO	2/29/2012	SUPPLIES - VEHICLES	ATHLETICS	468.43
MANSFIELD OIL CO	2/29/2012	SUPPLIES - VEHICLES	GENERAL FUND	15,439.92
MANSFIELD OIL CO	2/29/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,147.95
MARINA INN AT GRANDE DUNES LLC	2/24/2012	RENTALS	PUPIL ACTIVITY FUND	3,000.00
MARRIOTT HOTELS & RESORTS (PCARD)	2/27/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	257.30
MARSHALL LIGHT & SOUND RENTAL	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	455.00
MARSHALL LIGHT & SOUND RENTAL	2/24/2012	REPAIRS AND MAINTENANCE	MYRTLE BEACH AUDITORIUM	787.36
MARYLAND CHILD SUPPORT ACCOUNT	2/14/2012	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	2/28/2012	GARNISHMENTS	GENERAL FUND	210.00
MATTHEWS ANNETTE	2/14/2012	SUPPLIES	GENERAL FUND	120.00
MB BLIND & DRAPERY WINDOW CENTER INC	2/24/2012	SUPPLIES	GENERAL FUND	406.62
MBF TOURS AND TRAVEL LLC	2/7/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	26,650.00
MBF TOURS AND TRAVEL LLC	2/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,017.00
MBF TOURS AND TRAVEL LLC	2/22/2012	PUPIL ACTIVITY	TITLE I (84.010)	1,833.00
MC SOUND LIGHT AND VIDEO INC	2/14/2012	SUPPLIES	GENERAL FUND	457.68
MCALISTER'S DELI (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	116.33

Vendor	Check Date	Description	Funding Source	Amount
MCALISTER'S DELI (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	149.57
MCCALLS SUPPLY INC 04 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	241.33
MCCORMICKS	2/17/2012	SUPPLIES	GENERAL FUND	598.54
MCDANIEL CRAIG	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.40
MCDANIEL CRAIG	2/8/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
MCGRAW-HILL COMPANIES	2/3/2012	SUPPLIES	IDEA (84.027)	108.94
MCGRAW-HILL COMPANIES	2/3/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	7,012.40
MCGRAW-HILL COMPANIES	2/24/2012	SUPPLIES	GENERAL FUND	541.06
MCGRAW-HILL COMPANIES	2/24/2012	SUPPLIES	IDEA (84.027)	3,742.28
MCGRAW-HILL COMPANIES	2/24/2012	SUPPLIES	TITLE I (84.010)	951.73
MCGRAW-HILL E-COMMERCE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	323.90
MCGRAW-HILL E-COMMERCE (PCARD)	2/27/2012	SUPPLIES	MISCELLANEOUS GRANTS	539.82
MCINNIS RONALD	2/1/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MCINTYRE MARTY	2/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MCKENZIE WILLIAM Y	2/3/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCMASTER CARR SUPPLY COMPANY	2/10/2012	SUPPLIES	GENERAL FUND	124.29
MCMASTER-CARR (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	280.33
MEDCO SUPPLY CO INC	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.33
MEDCO SUPPLY INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.09
MEDICAL UNIVERSITY OF SOUTH CAROLINA	2/24/2012	STUDENT SERVICES	GENERAL FUND	180.00
MENC (PCARD)	2/27/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	108.00
MENC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	108.00
METLIFE	2/14/2012	ORP-MET LIFE	GENERAL FUND	19,932.63
METLIFE	2/28/2012	ORP-MET LIFE	GENERAL FUND	19,988.24
MEXICO LINDO RESTAURANT (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
MEXICO LINDO RESTAURANT (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
MEXICO LINDO RESTAURANT (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	996.00
MG TRUST COMPANY - CPI CONSULTANTS INC	2/14/2012	TSA: GATEKEEPER	GENERAL FUND	76,194.38
MG TRUST COMPANY - CPI CONSULTANTS INC	2/28/2012	TSA: GATEKEEPER	GENERAL FUND	76,855.38
MICHAEL'S PIZZA PASTA & G (PCARD)	2/27/2012	MEALS	TITLE I (84.010)	210.00
MICHAELS #2056 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	184.95
MICHAELS #2056 (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	1,022.40

Vendor	Check Date	Description	Funding Source	Amount
MITCHELL LEVAN	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
MOORE CONSTRUCTION CO INC	2/3/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	33,365.00
MOTION INDUSTRIES INC	2/14/2012	PURCHASES	GENERAL FUND	552.42
MOTION INDUSTRIES INC	2/24/2012	PURCHASES	GENERAL FUND	254.67
MOULTRIE JAMES E	2/6/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MR. LOCK INC	2/15/2012	PURCHASES	GENERAL FUND	159.50
MRPOTTER	2/10/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,450.00
MURPHY'S CATERING	2/14/2012	MEALS	PUPIL ACTIVITY FUND	1,000.00
MURPHY'S CATERING	2/17/2012	MEALS	PUPIL ACTIVITY FUND	500.00
MUSIC & ARTS CENTER #1 RI (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	235.00
MUSIC & ARTS CENTER INC	2/17/2012	SUPPLIES	GENERAL FUND	309.80
MUSIC & ARTS CENTER INC	2/21/2012	SUPPLIES	GENERAL FUND	533.73
MUSIC & ARTS CENTER INC	2/24/2012	SUPPLIES	GENERAL FUND	929.12
MUSIC ON THE STRAND	2/14/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	350.00
MUSIC THEATER INTERNATIONAL	2/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,795.00
MUSIC THEATRE INTERNATION (PCARD)	2/27/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	2,890.00
MUSIC USA, INC. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	2/17/2012	SUPPLIES	GENERAL FUND	139.98
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	2/28/2012	SUPPLIES	GENERAL FUND	449.97
MYERS JAMES	2/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	325.00
MYERS JAMES	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.50
MYRTLE BEACH COMMUNICATI (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	288.06
MYRTLE BEACH COMMUNICATIONS INC	2/3/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	82,437.48
MYRTLE BEACH COMMUNICATIONS INC	2/7/2012	COMMUNICATION	GENERAL FUND	5,394.60
MYRTLE BEACH COMMUNICATIONS INC	2/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	651.91
MYRTLE BEACH COMMUNICATIONS INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	368.75
MYRTLE BEACH COMMUNICATIONS INC	2/10/2012	SUPPLIES	GENERAL FUND	236.52
MYRTLE BEACH COMMUNICATIONS INC	2/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
MYRTLE BEACH COMMUNICATIONS INC	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.70
MYRTLE BEACH COMMUNICATIONS INC	2/29/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,313.47
MYRTLE BEACH HIGH	2/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	2/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH HIGH	2/15/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	2/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MYRTLE BEACH INTERMEDIATE	2/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH INTERMEDIATE	2/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH MARRIOTT	2/28/2012	OTHER OBJECTS	GENERAL FUND	8,000.00
NASCO	2/3/2012	SUPPLIES	GENERAL FUND	141.80
NASCO	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.08
NASSP	2/21/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	2/17/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.00
NATIONAL INSTITUTE OF GOV PURCHASING	2/8/2012	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
NATIONAL INSTRUMENTS CORP (PCARD)	2/27/2012	SUPPLIES	SANTEE COOPER	545.48
NATIONAL LIGHTING INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	254.88
NATIONAL SCIENCE TEACHERS ASSO	2/7/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	290.00
NATIVE SONS INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,363.98
NC CHILD SUPPORT	2/14/2012	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	2/28/2012	GARNISHMENTS	GENERAL FUND	692.00
NCS PEARSON INC	2/3/2012	TECHNOLOGY	GENERAL FUND	6,250.00
NCS PEARSON INC	2/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	3,745.00
NEW VENUE TECHNOLOGIES INC	2/3/2012	SUPPLIES	GENERAL FUND	1,381.05
NEW VENUE TECHNOLOGIES INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163.04
NEW VENUE TECHNOLOGIES INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	1,436.30
NEW VENUE TECHNOLOGIES INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,148.79
NEW VENUE TECHNOLOGIES INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.21
NEW WAVE EMBROIDERY & SCREENPRINTING	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	889.92
NEW WAVE EMBROIDERY & SCREENPRINTING	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,266.30
NEW WAVE EMBROIDERY (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	1,041.66
NEW WAVE EMBROIDERY (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.41
NEW YORK STATE CHILD SUPPORT	2/14/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	2/28/2012	GARNISHMENTS	GENERAL FUND	333.29
NIGHTINGALES NURSING & ATTENDANTS	2/3/2012	STUDENT SERVICES	GENERAL FUND	2,520.00
NIGHTMUSIC.COM LLC	2/3/2012	SUPPLIES	GENERAL FUND	500.00
NIGHTMUSIC.COM LLC	2/24/2012	SUPPLIES	GENERAL FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
NORMAN'S CLEANERS INC (PCARD)	2/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	129.60
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	2/29/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	475.00
NORTH MYRTLE BEACH HIGH	2/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
NORTH MYRTLE BEACH HIGH	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	475.00
NORTH MYRTLE BEACH HIGH	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	475.00
NORTH MYRTLE BEACH INTERMEDIATE	2/2/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
NORTH MYRTLE BEACH INTERMEDIATE	2/22/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
NORTH MYRTLE BEACH INTERMEDIATE	2/22/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
NORTHERN SPEECH SERVICES (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	152.74
NSBA (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,350.00
NTHP- DRAYTON HALL (PCARD)	2/27/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	688.00
NUHORIZONS DIVE & TRAVEL INC	2/10/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	17,995.00
NUHORIZONS DIVE & TRAVEL INC	2/21/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	20,130.00
OCC DOC OF SOUTH CAROLINA	2/17/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,024.60
OFFICE DEPOT #1214 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	349.59
OFFICE DEPOT #1214 (PCARD)	2/27/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	291.54
OFFICE DEPOT #1214 (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	302.13
OFFICE DEPOT #2179 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	226.37
OFFICE DEPOT #2179 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	292.23
OFFICE DEPOT #2179 (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	115.72
OFFICE DEPOT #2179 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.08
OFFICE DEPOT #2200 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	394.19
OFFICE DEPOT #2200 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.08
OFFICE DEPOT #243 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	127.05
OFFICE DEPOT #243 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	134.88
OHIO CHILD SUPPORT PAYMENT	2/14/2012	GARNISHMENTS	GENERAL FUND	432.42
OHIO CHILD SUPPORT PAYMENT	2/28/2012	GARNISHMENTS	GENERAL FUND	436.05
OHIO CHILD SUPPORT PAYMENT CENTRAL	2/14/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	2/28/2012	GARNISHMENTS	GENERAL FUND	1,434.12
OKLAHOMA DEPT OF HUMAN SERVICES	2/14/2012	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	2/28/2012	GARNISHMENTS	GENERAL FUND	135.71
OLYMPIA GYMNASTICS	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00

Vendor	Check Date	Description	Funding Source	Amount
OLYMPIA GYMNASTICS	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
ONE ON ONE LEARNING	2/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	2,345.00
ONE ON ONE LEARNING	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,800.00
ORACLE AMERICA INC	2/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.22
ORACLE AMERICA INC	2/10/2012	TECHNOLOGY	GENERAL FUND	7,338.46
ORANGEBURG SCHOOL DISTRICT	2/3/2012	STUDENT SERVICES	GENERAL FUND	500.00
ORANGEBURG SCHOOL DISTRICT	2/7/2012	STUDENT SERVICES	GENERAL FUND	725.00
ORIENTAL TRADING CO (PCARD)	2/27/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.00
ORIENTAL TRADING CO (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	198.00
ORIENTAL TRADING CO (PCARD)	2/27/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	957.60
ORIENTAL TRADING CO (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.00
ORIENTAL TRADING CO (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	145.99
ORTIZ MARLAINA "NINA"	2/7/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	420.00
OTIS SPUNKMEYER INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	249.27
OUTBACK 4129 (PCARD)	2/27/2012	MEALS	GENERAL FUND	182.00
OUTLET SHIRTS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	199.50
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	394.00
OWENS STEEL & MACHINE INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	229.50
P AND T PUPPET THEATER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	142.86
PACIFIC INTERPRETERS INC	2/14/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	553.22
PALMER STEPHEN	2/7/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/28/2012	TRANSITS	GENERAL FUND	101,012.94
PALMETTO CHEVROLET (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	225.54
PALMETTO DRAMATIC ASSOCIATION	2/1/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	325.00
PALMETTO PARTS CO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	104.23
PALMETTO PARTS CO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	108.17
PALMETTO PARTS CO (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	216.32
PALMETTO TOUR & TRAVEL	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
PAPA JOHN'S #1424 (PCARD)	2/27/2012	FOOD	PUPIL ACTIVITY FUND	358.63
PAPA JOHNS PIZZA CORPORATE	2/1/2012	MEALS	PUPIL ACTIVITY FUND	301.66
PARTMASTER (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	242.13
PARTS AUTOMOTIVE LLC	2/1/2012	SUPPLIES	GENERAL FUND	1,673.25

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	185.83
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	203.30
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	338.24
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	590.70
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	612.16
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	870.51
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,085.10
PARTS AUTOMOTIVE LLC (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,028.15
PARTS PEOPLE COM INC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	199.90
PARTS PEOPLE COM INC (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	134.95
PARTY MAKER (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.77
PAYPAL *CCTV PROS (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,299.90
PAYPAL *DHGATE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	207.15
PAYPAL *INTEGRITYIN (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	214.92
PAYPAL *INTEGRITYIN (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	325.00
PAYPAL *INTEGRITYIN (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,320.36
PAYPAL *MANNEQUINMO (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.70
PAYPAL *PONG (PCARD)	2/27/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	167.93
PAYPAL *SOUTHCAROLI (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	440.00
PAYPAL *SOUTHCAROLI (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	220.00
PAYPAL *ZHANGGEFA (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	189.75
PC NAME TAG (PCARD)	2/27/2012	SUPPLIES	ADULT EDUCATION	256.51
PEARSON EDUCATION	2/3/2012	TEXTBOOKS	GENERAL FUND	400.13
PEARSON EDUCATION INC	2/3/2012	TEXTBOOKS	GENERAL FUND	512.84
PEARSON EDUCATION INC	2/10/2012	SUPPLIES	IDEA (84.027)	2,159.38
PEARSON EDUCATION INC	2/10/2012	TEXTBOOKS	GENERAL FUND	198.66
PECKNEL MUSIC COMPANY	2/3/2012	TEXTBOOKS	GENERAL FUND	128.99
PEE DEE FIRE & SAFETY INC	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	592.16
PEE DEE FIRE & SAFETY INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	242.10
PEE DEE FIRE & SAFETY INC	2/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	405.58
PEE DEE OFFICE SOLUTIONS INC	2/10/2012	SUPPLIES - COPYING	GENERAL FUND	189.80
PEGRAM ASSOCIATES INC	2/17/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	113,850.00

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA HIGHER EDUCATION	2/14/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	2/28/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA SCDU	2/14/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	2/28/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	2/1/2012	FOOD	FOOD SERVICE FUND	979.39
PEPSI BOTTLING VENTURES LLC	2/8/2012	FOOD	FOOD SERVICE FUND	3,120.15
PEPSI BOTTLING VENTURES LLC	2/15/2012	FOOD	FOOD SERVICE FUND	2,186.45
PEPSI BOTTLING VENTURES LLC	2/22/2012	FOOD	FOOD SERVICE FUND	1,565.24
PEPSI BOTTLING VENTURES LLC	2/29/2012	FOOD	FOOD SERVICE FUND	3,167.31
PET LAND-O-SUN DAIRIES LLC	2/1/2012	FOOD	FOOD SERVICE FUND	44,608.84
PET LAND-O-SUN DAIRIES LLC	2/8/2012	FOOD	FOOD SERVICE FUND	47,044.68
PET LAND-O-SUN DAIRIES LLC	2/10/2012	FOOD	FOOD SERVICE FUND	609.04
PET LAND-O-SUN DAIRIES LLC	2/15/2012	FOOD	FOOD SERVICE FUND	37,942.19
PET LAND-O-SUN DAIRIES LLC	2/22/2012	FOOD	FOOD SERVICE FUND	21,481.84
PET LAND-O-SUN DAIRIES LLC	2/29/2012	FOOD	FOOD SERVICE FUND	23,794.55
PHONIC EAR INC DBA FRONT ROW	2/14/2012	SUPPLIES	GENERAL FUND	158.00
PHW GOLF	2/24/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	105.00
PIEDMONT COCA COLA BOTTLING	2/1/2012	FOOD	FOOD SERVICE FUND	1,426.77
PIEDMONT COCA COLA BOTTLING	2/15/2012	FOOD	FOOD SERVICE FUND	4,272.67
PIEDMONT COCA COLA BOTTLING	2/22/2012	FOOD	FOOD SERVICE FUND	4,266.40
PINE GROVE INC	2/17/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	23,118.87
PINNACLE DRYER CORP	2/3/2012	PURCHASES	GENERAL FUND	1,217.00
PINNACLE DRYER CORP	2/10/2012	PURCHASES	GENERAL FUND	1,217.00
PIONEER CREDIT RECOVERY INC	2/28/2012	GARNISHMENTS	GENERAL FUND	315.27
PIONEER DRAMA SERVICE	2/3/2012	SUPPLIES	GENERAL FUND	209.25
PIONEER MANUFACTURING CO INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	301.32
PIONEER RESEARCH CORP (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	371.33
PIONEER VALLEY EDUCATIONA (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	560.00
PIRATES VOYAGE VILLAGE (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	551.31
PITNEY BOWES INC	2/10/2012	RENTALS	GENERAL FUND	103.68
PITNEY BOWES INC	2/28/2012	RENTALS	GENERAL FUND	2,087.49
PITNEY BOWES INC	2/28/2012	RENTALS	TITLE I (84.010)	120.96

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PITNEY BOWES INC	2/28/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEYBOWES-POSTAGE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	500.00
PITTSBURGH EDUCATION RECRUITMENT CONS	2/1/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	545.00
PLAYSCRIPTS INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	218.34
POLL EVERYWHERE, INC. (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POMODOROS (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	578.36
POPPLERS MUSIC INC	2/10/2012	SUPPLIES	GENERAL FUND	525.42
POSITIVE PROMOTIONS	2/3/2012	SUPPLIES	GENERAL FUND	1,264.67
POSITIVE PROMOTIONS	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	475.15
POSITIVE PROMOTIONS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	120.20
POSITIVE PROMOTIONS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	284.30
POSITIVE PROMOTIONS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	352.50
POWER SYSTEMS INC	2/3/2012	SUPPLIES	GENERAL FUND	280.48
POWER SYSTEMS INC	2/14/2012	SUPPLIES	GENERAL FUND	151.60
PPG PORTER PAINT 9664 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	143.88
PREMIER PRINTING INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	378.00
PRENTKE ROMICH COMPANY	2/24/2012	SUPPLIES	IDEA (84.027)	673.55
PRESENTATION SYSTEMS INC	2/10/2012	SUPPLIES	GENERAL FUND	600.19
PRESENTATION SYSTEMS INC	2/24/2012	SUPPLIES	GENERAL FUND	305.96
PRESENTATION SYSTEMS SO (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	647.10
PRESTWICK HOUSE INC	2/24/2012	SUPPLIES	GENERAL FUND	295.54
PRINTING BY DESIGNS	2/10/2012	SUPPLIES	TITLE I (84.010)	398.52
PRINTING PORT INC	2/3/2012	PRINTING AND BINDING	GENERAL FUND	1,026.00
PRINTING PORT INC	2/3/2012	SUPPLIES	GENERAL FUND	1,312.20
PRINTING PORT INC	2/10/2012	PRINTING AND BINDING	GENERAL FUND	642.60
PRINTING PORT INC	2/10/2012	SUPPLIES - COPYING	GENERAL FUND	522.72
PRO TOWELS, ETC. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.74
PRO TOWELS, ETC. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	252.45
PROFESSIONAL CREDENTIAL SERVICES	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	4,125.00
PROGRESS ENERGY CAROLINA'S INC	2/17/2012	ENERGY	GENERAL FUND	46,101.64
PROGRESS PUBLICATIONS	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00

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PROMAXIMA MFG LTD	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	380.00
PSA HEALTHCARE	2/3/2012	STUDENT SERVICES	GENERAL FUND	3,927.00
PSAT/NMSQT	2/10/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,764.00
PSAT/NMSQT	2/10/2012	SUPPLIES	GENERAL FUND	1,680.00
PSAT/NMSQT	2/10/2012	SUPPLIES	GENERAL FUND	3,640.00
PSAT/NMSQT	2/14/2012	SUPPLIES	GENERAL FUND	3,080.00
PSAT/NMSQT	2/24/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	2,716.00
PURCHASE POWER	2/3/2012	SUPPLIES	GENERAL FUND	130.11
PURCHASE POWER	2/28/2012	SUPPLIES	GENERAL FUND	8,035.38
PURCHASE POWER	2/28/2012	SUPPLIES	PHASE III BUILDING PROGRAM	200.00
QUALITY FITNESS EQUIPMENT	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	296.12
QUALITY PRINTING (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	270.00
RAID CORPS INC	2/3/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	2/17/2012	SUPPLIES - COPYING	GENERAL FUND	1,410.88
RAYS GARDEN SPOT	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.60
RC *RICOH CORP (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	543.18
READING READING BOOKS LLC	2/10/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,392.05
READING READING BOOKS LLC	2/24/2012	SUPPLIES	TITLE I (84.010)	280.50
READING SOURCE	2/3/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	789.61
READINGREAD (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	168.67
REALLY GOOD STUFF INC	2/3/2012	SUPPLIES	GENERAL FUND	506.06
REALLY GOOD STUFF INC	2/3/2012	SUPPLIES	TITLE I (84.010)	1,489.23
REALLY GOOD STUFF INC	2/10/2012	SUPPLIES	GENERAL FUND	115.76
REALLY GOOD STUFF INC	2/15/2012	SUPPLIES	TITLE I (84.010)	582.88
REALLY GOOD STUFF INC	2/17/2012	SUPPLIES	MISCELLANEOUS GRANTS	223.24
REBEL YELL INC	2/3/2012	SUPPLIES	GENERAL FUND	1,927.60
RECORDING FOR THE BLIND &	2/21/2012	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	575.00
REED BRIAN	2/3/2012	STUDENT SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	350.00
REED KAREN	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	1,000.00
REGAL CLEANERS INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.90
REGAL CLEANERS INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.95
REI CONSULTING INC	2/24/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
REI CONSULTING INC	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,900.00
RELATIONAL TECHNOLOGY SOLUTIONS	2/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,101.21
RELIABLE (PCARD)	2/27/2012	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,269.84
RENAISSANCE LEARNING INC	2/3/2012	SUPPLIES	GENERAL FUND	825.44
RENAISSANCE LEARNING INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	279.00
RGS*REALLY GOOD STUFF (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	146.81
RHINESTONE JEWELRY (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.95
RICHARDSON GAIL GENE	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
RIPLEYS AQUARIUM INC	2/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.00
RIVER CITY CAFE (PCARD)	2/27/2012	PUPIL ACTIVITY	GENERAL FUND	132.54
RLI*RENAISSANCE LEARN (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.53
RLI*RENAISSANCE LEARN (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.40
ROBERT R BROWING	2/14/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	2/28/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	2/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	3,492.56
ROCHESTER 100 INC (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.00
ROCHESTER 100 INC (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	787.50
ROLLINS REBECCA C	2/3/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	550.00
ROTELLI RESTUARANT (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	148.27
ROTELLI RESTUARANT (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	190.00
ROWE PAUL	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
ROYAL CLEANERS	2/3/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	348.27
RPM ENGINEERS INC	2/10/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	311.32
RYANS #2190 (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	306.20
RYDIN DECAL	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,226.87
S A CONSULTING	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,910.73
SADDLEBACK EDUCATIONAL INC	2/3/2012	SUPPLIES	GENERAL FUND	521.48
SAFETY KLEEN INC	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	245.29
SAMS CLUB 6353	2/7/2012	FOOD	PUPIL ACTIVITY FUND	567.48
SAMS CLUB 6353	2/7/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	377.44
SAMS CLUB 6353	2/7/2012	MEALS	PUPIL ACTIVITY FUND	267.74
SAMS CLUB 6353	2/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	547.04

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SAMS CLUB 6353	2/7/2012	SUPPLIES	FOOD SERVICE FUND	234.72
SAMS CLUB 6353	2/7/2012	SUPPLIES	GENERAL FUND	380.49
SAMS CLUB 6353	2/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,285.58
SAMS CLUB 6353	2/7/2012	SUPPLIES	TITLE I (84.010)	122.95
SAMS CLUB 6353	2/8/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.15
SAMS INTERNET (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	508.90
SANTEE COOPER	2/3/2012	ENERGY	GENERAL FUND	42,076.79
SANTEE COOPER	2/10/2012	ENERGY	GENERAL FUND	115,533.56
SANTEE COOPER	2/17/2012	ENERGY	GENERAL FUND	26,104.91
SANTEE COOPER	2/22/2012	ENERGY	GENERAL FUND	10,516.53
SANTEE COOPER	2/24/2012	ENERGY	GENERAL FUND	28,534.99
SANTEE COOPER	2/29/2012	ENERGY	GENERAL FUND	23,754.26
SARGENT WELCH	2/28/2012	SUPPLIES	GENERAL FUND	165.42
SAX ARTS & CRAFTS INC	2/10/2012	SUPPLIES	GENERAL FUND	176.48
SAX ARTS & CRAFTS INC	2/17/2012	SUPPLIES	GENERAL FUND	449.38
SAX ARTS & CRAFTS INC	2/17/2012	SUPPLIES	GENERAL FUND	825.57
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	2/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	2/15/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	2/24/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	160.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	725.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	225.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	2/17/2012	TRAVEL - IN STATE	ATHLETICS	201.00
SC BUDGET AND CONTROL BOARD	2/28/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,313,529.51
SC COUNCIL FOR EXCEPTIONAL	2/3/2012	TRAVEL - IN STATE	IDEA (84.027)	210.00
SC COUNCIL FOR EXCEPTIONAL	2/7/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	125.00
SC COUNCIL FOR EXCEPTIONAL	2/24/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	290.00
SC COUNSELING ASSOCIATION	2/3/2012	SUPPLIES	GENERAL FUND	130.00
SC COUNSELING ASSOCIATION	2/10/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	310.00
SC DECA	2/1/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	850.00
SC DECA	2/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	935.00
SC DEFERRED COMPENSATION	2/14/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	60,799.85
SC DEFERRED COMPENSATION	2/28/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,714.05

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	2/7/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,283.15
SC DEPARTMENT OF EDUCATION	2/7/2012	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	224.75
SC DEPARTMENT OF EDUCATION	2/7/2012	PUPIL ACTIVITY	ATHLETICS	136.40
SC DEPARTMENT OF EDUCATION	2/7/2012	PUPIL ACTIVITY	GENERAL FUND	105.40
SC DEPARTMENT OF EDUCATION	2/7/2012	PUPIL ACTIVITY	IDEA (84.027)	576.60
SC DEPARTMENT OF EDUCATION	2/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,894.10
SC DEPARTMENT OF EDUCATION	2/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	229.16
SC DEPARTMENT OF EDUCATION	2/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	479.95
SC DEPARTMENT OF EDUCATION	2/7/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	367.20
SC DEPARTMENT OF EDUCATION	2/7/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,314.40
SC DEPARTMENT OF EDUCATION	2/7/2012	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,207.45
SC DEPARTMENT OF EDUCATION	2/7/2012	SUPPLIES	GENERAL FUND	451.91
SC DEPARTMENT OF EDUCATION	2/14/2012	TUITION TO OTHER ENTITY	GENERAL FUND	3,500.00
SC DEPARTMENT OF EDUCATION	2/24/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	770.40
SC DEPARTMENT OF EDUCATION	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,234.96
SC DEPARTMENT OF REVENUE	2/14/2012	GARNISHMENTS	GENERAL FUND	1,952.46
SC DEPARTMENT OF REVENUE	2/28/2012	GARNISHMENTS	GENERAL FUND	1,841.37
SC DIAMOND INVITATIONAL	2/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
SC ELECTRIC & GAS	2/3/2012	ENERGY	GENERAL FUND	8,460.78
SC ELECTRIC & GAS	2/10/2012	ENERGY	GENERAL FUND	5,879.16
SC ELECTRIC & GAS	2/17/2012	ENERGY	GENERAL FUND	3,507.77
SC ELECTRIC & GAS	2/22/2012	ENERGY	GENERAL FUND	1,239.79
SC ELECTRIC & GAS	2/24/2012	ENERGY	GENERAL FUND	562.60
SC EMPLOYMENT SECURITY COMMISSION	2/28/2012	GARNISHMENTS	GENERAL FUND	210.52
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	2/1/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	200.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	2/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.00
SC FFA ASSOCIATION	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC FFA ASSOCIATION	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	645.00
SC FOOTBALL COACHES ASSOCIATION	2/17/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	225.00
SC FUTURE BUSINESS LEADERS	2/3/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	285.00
SC HIGH SCHOOL LEAGUE	2/10/2012	OTHER OBJECTS	ATHLETICS	148.40

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	2/10/2012	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	2/17/2012	OTHER OBJECTS	ATHLETICS	154.80
SC HIGH SCHOOL LEAGUE	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	117.60
SC HIGH SCHOOL LEAGUE	2/24/2012	OTHER OBJECTS	ATHLETICS	768.00
SC HIGH SCHOOL LEAGUE	2/28/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,324.00
SC HIGH SCHOOL LEAGUE 3-A	2/17/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	126.50
SC HIGH SCHOOL LEAGUE 3-A	2/17/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	156.50
SC HOSA	2/24/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,400.00
SC INTERNATIONAL READING ASSOC	2/3/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	725.00
SC INTERNATIONAL READING ASSOC	2/7/2012	SUPPLIES	ADULT EDUCATION	125.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	288.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	375.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	376.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	444.00
SC LAW ENFORCEMENT (PCARD)	2/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	485.00
SC MIDDLE SCHOOL ASSOCIATION	2/10/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,140.00
SC MIDDLE SCHOOL ASSOCIATION	2/21/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,045.00
SC MUSIC ED ASSOCIATION (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	160.00
SC MUSIC ED ASSOCIATION (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	160.00
SC RETIREMENT INSTALLMENT PROGRAM	2/14/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,733.16
SC RETIREMENT INSTALLMENT PROGRAM	2/28/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,273.81
SC SCHOOL BOARD INS TRUST	2/24/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	135,216.01
SC SCIENCE COUNCIL	2/24/2012	TRAVEL - IN STATE	GENERAL FUND	100.00
SC STATE COUNCIL OF INTL (PCARD)	2/27/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	175.00

Vendor	Check Date	Description	Funding Source	Amount
SC STATE COUNCIL OF INTL (PCARD)	2/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	350.00
SC STATE UNIVERSITY FOUNDATION	2/29/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	300.00
SC TAX COMMISSION	2/8/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,606.15
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	151.00
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	6,393.44
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	GENERAL FUND	4,762.63
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	IDEA (84.027)	1,055.74
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,449.37
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	SANTEE COOPER	107.28
SC TAX COMMISSION	2/14/2012	SALES TAX PAYABLE	TITLE I (84.010)	638.56
SC WELLNESS AND FITNESS CENTER LLC	2/1/2012	STUDENT SERVICES	GENERAL FUND	300.00
SC.GOV (PCARD)	2/27/2012	OTHER OBJECTS	GENERAL FUND	104.00
SCANTRON CORPORATION	2/17/2012	SUPPLIES	GENERAL FUND	198.64
SCANTRON CORPORATION	2/24/2012	SUPPLIES	GENERAL FUND	1,106.25
SCANTRON CORPORATION (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	361.58
SCANTRON CORPORATION (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	519.93
SCANTRON CORPORATION (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	609.24
SCHOLASTIC BOOK CLUB (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	107.85
SCHOLASTIC BOOK CLUBS INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.50
SCHOLASTIC BOOK CLUBS INC	2/15/2012	SUPPLIES	PUPIL ACTIVITY FUND	728.00
SCHOLASTIC BOOK CLUBS INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	604.65
SCHOLASTIC CLASSROOM MAGAZINES	2/3/2012	SUPPLIES	GENERAL FUND	115.50
SCHOLASTIC CLASSROOM MAGAZINES	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	310.60
SCHOLASTIC CLASSROOM MAGAZINES	2/24/2012	SUPPLIES	GENERAL FUND	247.17
SCHOLASTIC INC	2/3/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	19,406.04
SCHOLASTIC INC	2/3/2012	SUPPLIES	GENERAL FUND	171.60
SCHOLASTIC INC	2/3/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	6,706.00
SCHOLASTIC INC	2/10/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,139.04
SCHOLASTIC INC	2/10/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,331.38
SCHOLASTIC INC	2/10/2012	SUPPLIES	IDEA (84.027)	102,380.92
SCHOLASTICA TRAVEL INC	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,515.00
SCHOOL CHECK IN	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	102.60

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL CHECK IN	2/10/2012	SUPPLIES	GENERAL FUND	206.15
SCHOOL CHECK IN	2/24/2012	SUPPLIES	GENERAL FUND	302.94
SCHOOL CHECK IN (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	101.80
SCHOOL CHECK IN (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	201.96
SCHOOL HEALTH CORP (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	147.20
SCHOOL HEALTH CORP (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	605.61
SCHOOL HEALTH CORP (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	127.12
SCHOOL HEALTH CORPORATION	2/3/2012	SUPPLIES	ATHLETICS	316.00
SCHOOL HEALTH CORPORATION	2/3/2012	SUPPLIES	GENERAL FUND	596.72
SCHOOL MART	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.88
SCHOOL NURSE SUPPLY INC	2/3/2012	SUPPLIES	GENERAL FUND	363.56
SCHOOL NURSE SUPPLY INC	2/10/2012	SUPPLIES	GENERAL FUND	122.03
SCHOOL NURSE SUPPLY, I (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	271.52
SCHOOL SPECIALTY INC	2/3/2012	SUPPLIES	GENERAL FUND	118.40
SCHOOL SPECIALTY INC	2/3/2012	SUPPLIES	GENERAL FUND	3,087.94
SCHOOL SPECIALTY INC	2/3/2012	SUPPLIES	IDEA (84.027)	789.18
SCHOOL SPECIALTY INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,542.69
SCHOOL SPECIALTY INC	2/3/2012	SUPPLIES	TITLE I (84.010)	460.08
SCHOOL SPECIALTY INC	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,476.07
SCHOOL SPECIALTY INC	2/15/2012	SUPPLIES	GENERAL FUND	3,314.04
SCHOOL SPECIALTY INC	2/15/2012	SUPPLIES	IDEA (84.027)	189.31
SCHOOL SPECIALTY INC	2/15/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	344.50
SCHOOL SPECIALTY INC	2/17/2012	SUPPLIES	GENERAL FUND	4,649.27
SCHOOL SPECIALTY INC	2/17/2012	SUPPLIES	IDEA (84.027)	284.53
SCHOOL SPECIALTY INC	2/17/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	11,869.71
SCHOOL SPECIALTY INC	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,670.71
SCHOOL SPECIALTY INC	2/17/2012	SUPPLIES	TITLE I (84.010)	2,515.38
SCHOOL SPECIALTY INC	2/24/2012	SUPPLIES	GENERAL FUND	1,355.39
SCHOOL SPECIALTY INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	242.96
SCHOOL SPECIALTY INC	2/24/2012	SUPPLIES	TITLE I (84.010)	133.69
SCHOOL STORE OF THE CAROLINAS	2/3/2012	SUPPLIES	GENERAL FUND	106.22
SCHOOLMART INC	2/3/2012	SUPPLIES	GENERAL FUND	645.39

Vendor	Check Date	Description	Funding Source	Amount
SCRIVEN CORALETTE	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	300.00
SCSHA (PCARD)	2/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SCSHA (PCARD)	2/27/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	230.00
SEABOARD SIGNS & ENGRAVING INC	2/10/2012	OTHER PURCHASED SERVICES	COVEY LEADERSHIP	1,026.40
SEABOARD SIGNS & ENGRAVING INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	708.12
SEASONS PSYCHOLOGY ASSOCIATES LLC	2/3/2012	STUDENT SERVICES	IDEA (84.027)	2,735.00
SELLERS-JOHNSON CELESTE	2/24/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	240.00
SGA ARCHITECTURE LLC	2/29/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	60,997.50
SGA ARCHITECTURE LLC	2/29/2012	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	5,300.00
SHAFFER JEANNE L	2/28/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	240.00
SHAK INC	2/17/2012	FOOD	PUPIL ACTIVITY FUND	1,000.00
SHAR PRODUCTS CO	2/10/2012	SUPPLIES	GENERAL FUND	853.97
SHERWIN WILLIAMS #2769 (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	118.97
SHREDRIGHT LLC	2/24/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	181.75
SIGN DESIGNS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	187.22
SIMPLEX GRINNELL LP	2/3/2012	PURCHASES	GENERAL FUND	639.36
SIMPLEX GRINNELL LP	2/17/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,261.87
SIMPLEX GRINNELL LP	2/24/2012	PURCHASES	GENERAL FUND	1,301.13
SIMPLEX GRINNELL LP	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,263.00
SIMPLIFIED OFFICE SYSTEMS LLC	2/10/2012	RENTALS	GENERAL FUND	5,061.05
SIMPLIFIED OFFICE SYSTEMS LLC	2/24/2012	RENTALS	GENERAL FUND	608.06
SINGLETON & BURROUGHS PA	2/17/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	1,243.30
SOCASTEE HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	2/1/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	2/1/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	2/9/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
SOCASTEE HIGH	2/16/2012	TEXTBOOKS	GENERAL FUND	100.25
SOCASTEE HIGH	2/16/2012	TEXTBOOKS	GENERAL FUND	100.25
SOCASTEE HIGH	2/16/2012	TEXTBOOKS	GENERAL FUND	115.95
SOCASTEE HIGH	2/16/2012	TEXTBOOKS	GENERAL FUND	130.25

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	2/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	2/28/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	2/28/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
SOCASTEE ST JAMES KIWANIS CLUB	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
SOCCER LOCKER & SPORTS	2/10/2012	SUPPLIES	ATHLETICS	982.26
SOCIAL STUDIES SCHOOL SERVICE	2/3/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	491.59
SONYSTYLE DIRECT (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	196.19
SOSMETAL PRODUCTS (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	316.90
SOUTH CAROLINA ASSOCIATIO (PCARD)	2/27/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	160.00
SOUTHEASTERN PAPER GROUP INC	2/1/2012	SUPPLIES	FOOD SERVICE FUND	8,661.25
SOUTHEASTERN PAPER GROUP INC	2/3/2012	SUPPLIES	GENERAL FUND	2,451.30
SOUTHEASTERN PAPER GROUP INC	2/3/2012	SUPPLIES MAINTENANCE	GENERAL FUND	213.55
SOUTHEASTERN PAPER GROUP INC	2/7/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	10,655.28
SOUTHEASTERN PAPER GROUP INC	2/8/2012	SUPPLIES	FOOD SERVICE FUND	4,131.36
SOUTHEASTERN PAPER GROUP INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	112.42
SOUTHEASTERN PAPER GROUP INC	2/10/2012	SUPPLIES	GENERAL FUND	2,262.83
SOUTHEASTERN PAPER GROUP INC	2/10/2012	SUPPLIES	GENERAL FUND	9,269.61
SOUTHEASTERN PAPER GROUP INC	2/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,360.84
SOUTHEASTERN PAPER GROUP INC	2/14/2012	SUPPLIES	GENERAL FUND	1,354.37
SOUTHEASTERN PAPER GROUP INC	2/15/2012	SUPPLIES	FOOD SERVICE FUND	9,003.81
SOUTHEASTERN PAPER GROUP INC	2/17/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	775.82
SOUTHEASTERN PAPER GROUP INC	2/17/2012	SUPPLIES	GENERAL FUND	12,696.88
SOUTHEASTERN PAPER GROUP INC	2/17/2012	SUPPLIES MAINTENANCE	GENERAL FUND	3,113.42
SOUTHEASTERN PAPER GROUP INC	2/22/2012	SUPPLIES	FOOD SERVICE FUND	3,281.92
SOUTHEASTERN PAPER GROUP INC	2/24/2012	SUPPLIES	GENERAL FUND	10,546.33
SOUTHEASTERN PAPER GROUP INC	2/24/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,004.89
SOUTHEASTERN PAPER GROUP INC	2/29/2012	SUPPLIES	FOOD SERVICE FUND	11,664.10
SOUTHEASTERN PERFORMANCE APPAREL	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	786.45
SOUTHERN INTERSCHOLASTIC PRESS ASSOC/US	2/17/2012	TRAVEL - IN STATE	GENERAL FUND	150.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/8/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,378.57
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,986.08

Vendor	Check Date	Description	Funding Source	Amount
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,500.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,005.00
SPECTRUM ATHLETICS	2/10/2012	SUPPLIES	ATHLETICS	900.00
SPECTRUM ATHLETICS	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	265.48
SPIRIT TELECOM	2/17/2012	COMMUNICATION	GENERAL FUND	1,670.66
SPORTDECALS	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,365.32
SPORTDECALS	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	308.16
SPRINT *WIRELESS (PCARD)	2/27/2012	CELL PHONES	GENERAL FUND	3,124.35
SQUEAKYS TEXACO (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SSG*SPORT SUPPLY GROUP (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	259.98
ST JUDES CHILDRENS HOSPITAL	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.00
STANDARD COFFEE CO. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	362.70
STANDARD COFFEE CO. (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	463.72
STANDARD LIFE & CASUALTY	2/14/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	146.05
STANDARD LIFE & CASUALTY	2/28/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STAPLES 00119206 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	349.87
STAPLES TECHNOLOGY SOLUTIONS	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	224.91
STAPLES TECHNOLOGY SOLUTIONS	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,714.78
STAPLES TECHNOLOGY SOLUTIONS	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	863.83
STAPLES TECHNOLOGY SOLUTIONS	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	342.20
STAPLS7081230733000001 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	205.52
STAPLS7081544087000001 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	252.66
STAPLS7081747899000001 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	139.47
STAPLS7081747899000001 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.31
STAPLS9224337104000 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,474.14
STAR MUSIC COMPANY	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	140.00
STAR MUSIC COMPANY	2/10/2012	SUPPLIES	GENERAL FUND	972.00
STAR MUSIC COMPANY	2/17/2012	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
STATE EDUCATION ASSISTANCE AUTHORITY	2/14/2012	GARNISHMENTS	GENERAL FUND	970.60
STATE EDUCATION ASSISTANCE AUTHORITY	2/28/2012	GARNISHMENTS	GENERAL FUND	996.50
STATE OF FLORIDA DISBURSEMENT UNIT	2/14/2012	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	2/28/2012	GARNISHMENTS	GENERAL FUND	500.50

Vendor	Check Date	Description	Funding Source	Amount
STAYBRIDGE SUITES (PCARD)	2/27/2012	TRAVEL - IN STATE	GENERAL FUND	555.00
STREET & COMPANY (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	158.76
STREET & CO LLC	2/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	173,340.00
STREET & CO LLC	2/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	8,285.76
STREET & CO LLC	2/10/2012	TECHNOLOGY PURCHASES > \$5,000	PUPIL ACTIVITY FUND	3,050.72
STREET & CO LLC	2/17/2012	SUPPLIES	GENERAL FUND	207.64
STREET & CO LLC	2/24/2012	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	4,557.60
STUDENT LETTER EXCHANGE	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.00
STUMPS PRINTING INC	2/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	361.41
STUMPS PRINTING INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	406.80
SUBWAY #39857 (PCARD)	2/27/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	154.64
SUGAR BEARS	2/17/2012	SUPPLIES	GENERAL FUND	246.44
SUGGS JR JESSE LEE	2/17/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	1,283.00
SUMTER HIGH SCHOOL	2/1/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	275.00
SUNSHINE COTTAGE SCHOO (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	1,257.25
SUNWAY CHARTER & TOURS INC	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,550.00
SUNWAY CHARTER & TOURS INC	2/10/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	100.00
SUNWAY CHARTER & TOURS INC	2/17/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,400.00
SUPRANO GENE	2/9/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
SURE TRAC INC	2/17/2012	PURCHASES	GENERAL FUND	1,064.88
SURF WATER PROMOTIONS (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	628.62
SURFSIDE BEACH RESORT (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.88
SURFWATER PROMOTIONS	2/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	559.44
SUTTON CONCEPTS	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	550.00
SWINGS N' THINGS (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	199.95
T&T SPORTS	2/10/2012	SUPPLIES	ATHLETICS	2,268.00
T-MOBILE RECURRING PMT (PCARD)	2/27/2012	COMMUNICATION	GENERAL FUND	110.42
TARGET 00009639 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	114.16
TARGET 00009639 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	499.48
TAYLOR MUSIC, INC (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	672.00
TAYLOR MUSIC, INC (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	690.00
TCT*ANDERSON'S (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	337.27

Vendor	Check Date	Description	Funding Source	Amount
TEACHER STORE (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	233.81
TEACHERS TOUCH INC	2/10/2012	SUPPLIES	GENERAL FUND	182.84
TERRY'S LASER CARE	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	235.44
TERRY'S LASER CARE	2/3/2012	SUPPLIES	GENERAL FUND	2,464.05
TERRY'S LASER CARE	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	967.68
TERRY'S LASER CARE	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,837.08
TERRY'S LASER CARE	2/3/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	137.16
TERRY'S LASER CARE	2/10/2012	SUPPLIES	GENERAL FUND	300.24
TERRY'S LASER CARE	2/10/2012	SUPPLIES - COPYING	GENERAL FUND	1,050.84
TERRY'S LASER CARE	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,139.48
TERRY'S LASER CARE	2/14/2012	TECHNOLOGY	GENERAL FUND	150.12
TERRY'S LASER CARE	2/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	722.52
TERRY'S LASER CARE	2/15/2012	SUPPLIES	GENERAL FUND	127.44
TERRY'S LASER CARE	2/15/2012	SUPPLIES - COPYING	GENERAL FUND	1,530.36
TERRY'S LASER CARE	2/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	439.56
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/14/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/28/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	208.93
TG	2/14/2012	GARNISHMENTS	GENERAL FUND	334.54
TG	2/28/2012	GARNISHMENTS	GENERAL FUND	334.54
THE CEMENT BARN (PCARD)	2/27/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	141.98
THE CITADEL ATHLETICS DEPARTMENT	2/3/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	480.00
THE FLOORING CONNECTION L (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	355.99
THE GREAT BOOKS FOUNDA (PCARD)	2/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	608.14
THE GREAT BOOKS FOUNDATION	2/10/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,461.09
THE GREAT BOOKS FOUNDATION	2/10/2012	TEXTBOOKS	GENERAL FUND	145.77
THE GREAT BOOKS FOUNDATION	2/14/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	670.84
THE GREAT BOOKS FOUNDATION	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	4,290.00
THE HARTFORD	2/14/2012	ORP-HARTFORD	GENERAL FUND	56,249.62
THE HARTFORD	2/28/2012	ORP-HARTFORD	GENERAL FUND	55,928.94
THE HOME DEPOT 1121 (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	755.57
THE HOME DEPOT 1122 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	154.62

Vendor	Check Date	Description	Funding Source	Amount
THE JM SMUCKER LLC	2/22/2012	FOOD	FOOD SERVICE FUND	10,843.29
THE LEADERSHIP & LEARNING CENTER	2/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	2,495.00
THE LEUKEMIA & LYMPHOMA SOCIETY	2/29/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
THE LIBRARY STORE INC	2/14/2012	SUPPLIES	GENERAL FUND	270.38
THE OFFICE PAL INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	349.18
THE PARENT CHILD HOME PROGRAM INC	2/10/2012	SUPPLIES	TITLE I (84.010)	300.00
THE PLANTATION COURSE AT EDISTO	2/3/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
THE READING WAREHOUSE INC	2/10/2012	SUPPLIES	GENERAL FUND	335.34
THE READING WAREHOUSE INC	2/14/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	236.78
THE READING WAREHOUSE INC	2/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	209.04
THE READING WAREHOUSE, IN (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	342.00
THE ROSEN PUBLISHING GROUP INC	2/3/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	463.95
THE STANDARD	2/14/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,891.09
THE STANDARD	2/28/2012	THE STANDARD-WACHOVIA	GENERAL FUND	16,031.61
THE STANDARD INSURANCE	2/3/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,268.77
THE STANDARD INSURANCE	2/28/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,927.44
THE SUN NEWS (PCARD)	2/27/2012	PERIODICALS	GENERAL FUND	188.00
THE TODD HOUSE (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	450.00
THE UPSIDE-DOWN TURTLE INC	2/10/2012	PURCHASES	GENERAL FUND	875.00
THE WRITING COMPANY	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMICALLY/ARTISTIC ADVANCED	211.89
THEATRE HOUSE INC	2/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	103.70
THEATRE MAXIUMUS	2/21/2012	SUPPLIES	GENERAL FUND	965.00
THEATRE MAXIUMUS	2/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	965.00
THERAPY SHOPPE INC	2/24/2012	SUPPLIES	IDEA (84.027)	110.42
THIRTY-ONE GIFTS - DYNEEN KENLEY	2/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.66
THOMAS SUPPLY COMPANY INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	134.02
THOMAS SUPPLY COMPANY INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	200.66
THOMAS SUPPLY COMPANY INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	206.48
THOMAS SUPPLY COMPANY INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	527.58
THOMAS SUPPLY COMPANY INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	612.78
THOMAS SUPPLY COMPANY INC (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	769.93
THOMAS SUPPLY INC	2/10/2012	PURCHASES	GENERAL FUND	301.32

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON CONSTRUCTION	2/10/2012	SUPPLIES	GENERAL FUND	578.00
THOMPSON FARM & NURSERY	2/24/2012	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	614.25
THOMPSON PUBLISHING GROUP	2/3/2012	SUPPLIES	TITLE I (84.010)	238.99
TIAA-CREF	2/14/2012	ORP-CREF	GENERAL FUND	25,002.16
TIAA-CREF	2/28/2012	ORP-CREF	GENERAL FUND	25,198.50
TIGER MART INC	2/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	110.60
TIRE TOWN OF CONWAY (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	368.05
TIRE TOWN OF CONWAY (PCARD)	2/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	116.66
TITAN TECHNOLOGIES INC	2/3/2012	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	2,480.00
TITAN TECHNOLOGIES INC	2/10/2012	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	4,960.00
TITAN TECHNOLOGIES INC	2/14/2012	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	4,960.00
TLS*THE LIBRARY STORE (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	310.29
TODD & MOORE	2/14/2012	SUPPLIES	ATHLETICS	227.86
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	2/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWNSEND PRESS (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	120.00
TOYS FOR SPECIAL CHILDREN INC	2/24/2012	SUPPLIES	IDEA (84.027)	300.90
TRANSPORATION ACCESSORIES (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	150.79
TRANSPORATION ACCESSORIES (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	267.10
TRANSPORATION ACCESSORIES (PCARD)	2/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	390.17
TRAYCO OF SC INC	2/10/2012	PURCHASES	GENERAL FUND	525.01
TREASURE COAST MATS	2/3/2012	SUPPLIES	GENERAL FUND	1,179.00
TREETOP PUBBARE BOOKS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	271.43
TRESTLE CAFE (PCARD)	2/27/2012	FOOD	CATERING	109.40
TRESTLE CAFE (PCARD)	2/27/2012	MEALS	GENERAL FUND	884.00
TRESTLE CAFE (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	132.60
TRIARCO ARTS AND CRAFTS (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	222.20
TRIARCO ARTS & CRAFTS	2/15/2012	SUPPLIES	GENERAL FUND	203.35
TRIUMPH LEARNING (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	375.31
TROPHY PLACE (PCARD)	2/27/2012	OTHER CAPITAL OUTLAY	PUPIL ACTIVITY FUND	129.00
TROPHY PLACE (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	278.60
TROXELL COMMUNICATIONS INC	2/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	139.13
TUCKER MATERIALS OF MYRTL (PCARD)	2/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	155.52

Vendor	Check Date	Description	Funding Source	Amount
TURBOSTATS SOFTWARE (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	125.95
TUTORING ONE	2/3/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,141.20
TUTORING ONE	2/24/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,141.20
TYSON SIGN SYSTEMS INC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,093.18
TYSON SIGN SYSTEMS INC	2/15/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	929.07
UNIFIRST CORPORATION	2/3/2012	CLEANING SERVICES	GENERAL FUND	102.35
UNIFIRST CORPORATION	2/3/2012	RENTALS	GENERAL FUND	235.62
UNIFIRST CORPORATION	2/3/2012	SUPPLIES	GENERAL FUND	410.73
UNIFIRST CORPORATION	2/10/2012	RENTALS	GENERAL FUND	103.20
UNIFIRST CORPORATION	2/10/2012	SUPPLIES	GENERAL FUND	611.56
UNIFIRST CORPORATION	2/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	197.61
UNIFIRST CORPORATION	2/15/2012	SUPPLIES	GENERAL FUND	199.34
UNIFIRST CORPORATION	2/17/2012	SUPPLIES	GENERAL FUND	153.68
UNITED ART AND EDUCATION (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	343.00
UNITED HEALTH CARE SPECIALTY BENEFITS	2/1/2012	VISION CARE-SPECTRA	GENERAL FUND	23,070.19
UNITED HEALTH CARE SPECIALTY BENEFITS	2/14/2012	VISION CARE-SPECTRA	GENERAL FUND	22,117.02
UNITED HEALTH CARE SPECIALTY BENEFITS	2/28/2012	VISION CARE-SPECTRA	GENERAL FUND	22,403.24
UNITED LASER	2/3/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,341.36
UNITED STATES BANKRUPTCY COURT	2/14/2012	GARNISHMENTS	GENERAL FUND	3,253.25
UNITED STATES BANKRUPTCY COURT	2/28/2012	GARNISHMENTS	GENERAL FUND	3,253.25
UNITED WAY	2/14/2012	UNITED WAY	GENERAL FUND	1,975.75
UNITED WAY	2/28/2012	UNITED WAY	GENERAL FUND	1,892.75
UNIVERSITY OF SOUTH CAROLINA	2/3/2012	PROFESSIONAL AND TECHNICAL SER	SANTEE COOPER	250.00
UNIVERSITY OF SOUTH CAROLINA	2/3/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	150.00
UNIVERSITY OF SOUTH CAROLINA	2/15/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
UNIVERSITY OF SOUTH CAROLINA	2/17/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
UPSTART	2/10/2012	SUPPLIES	GENERAL FUND	142.20
US DEPARTMENT OF EDUCATION	2/14/2012	GARNISHMENTS	GENERAL FUND	1,391.50
US DEPARTMENT OF EDUCATION	2/28/2012	GARNISHMENTS	GENERAL FUND	1,353.49
US FOODS	2/1/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	186.48
US FOODS	2/1/2012	FOOD	FOOD SERVICE FUND	128,285.50
US FOODS	2/3/2012	MEALS	TITLE I (84.010)	1,268.69

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	2/8/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,623.41
US FOODS	2/8/2012	FOOD	FOOD SERVICE FUND	107,194.67
US FOODS	2/10/2012	MEALS	PUPIL ACTIVITY FUND	353.16
US FOODS	2/15/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,657.34
US FOODS	2/15/2012	FOOD	FOOD SERVICE FUND	119,299.26
US FOODS	2/17/2012	MEALS	GENERAL FUND	362.42
US FOODS	2/22/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,426.83
US FOODS	2/22/2012	FOOD	FOOD SERVICE FUND	147,541.03
US FOODS	2/29/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,999.22
US FOODS	2/29/2012	FOOD	FOOD SERVICE FUND	114,421.95
US SCHOOL SUPPLY INC	2/24/2012	SUPPLIES	IDEA (84.027)	283.50
US SECURITY ASSOCIATES INC	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.18
US SECURITY ASSOCIATES INC	2/3/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,232.69
US SECURITY ASSOCIATES INC	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	497.35
US SECURITY ASSOCIATES INC	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,740.40
US SECURITY ASSOCIATES INC	2/15/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	784.80
US SECURITY ASSOCIATES INC	2/24/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,084.17
USAIRWAYS 0372456892914 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	655.40
USAIRWAYS 0372456892915 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	655.40
USAIRWAYS 0372458344929 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	100.00
USAIRWAYS 0378693288840 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	353.70
USAIRWAYS 0378738677134 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	388.20
USAIRWAYS 0378738677135 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	388.20
USAIRWAYS 0378738769307 (PCARD)	2/27/2012	TRAVEL - OUT OF STATE	COVEY LEADERSHIP	689.70
USPS 45612005729806973 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	225.00
USPS 45641005829807138 (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	192.00
VACUUM CENTER OF NMB (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	163.54
VARNER VICTOR M	2/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	1,599.86
VERNELSON SHERRI D'ANN	2/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	800.00
VICS LAUNDRY REPAIR	2/24/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 09	1,953.91
VIRCO MANUFACTURING CORP	2/24/2012	SUPPLIES	GENERAL FUND	2,016.74
VIRCO MANUFACTURING CORP	2/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,453.71

Vendor	Check Date	Description	Funding Source	Amount
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	2/14/2012	GARNISHMENTS	GENERAL FUND	275.50
VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN	2/28/2012	GARNISHMENTS	GENERAL FUND	275.50
VIRTUAL IMAGE TECHNOLOGY	2/24/2012	DATA PROCESSING SERVICES	GENERAL FUND	3,240.00
VIRTUAL IMAGE TECHNOLOGY	2/29/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	972.00
VS ATHLETICS	2/3/2012	SUPPLIES	ATHLETICS	467.58
VS ATHLETICS	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	534.52
W T COX SUBSCRIPTIONS INC (PCARD)	2/27/2012	PERIODICALS	GENERAL FUND	517.97
WACCAMAW BOWLING CENTER (PCARD)	2/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
WACCAMAW PUBLISHERS INC	2/10/2012	SUPPLIES	GENERAL FUND	254.88
WACCAMAW PUBLISHERS INC	2/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	609.12
WACCAMAW YOUTH CENTER INC	2/10/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,130.00
WADE HAMPTON HIGH	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
WADE HAMPTON HIGH	2/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	330.00
WALMART.COM 8009666546 (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	857.52
WARD'S NATURAL SCIENCE EST. LLC	2/10/2012	SUPPLIES	GENERAL FUND	459.81
WARREN CREATIVE DESIGNS LLC	2/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	415.45
WASHINGTON NATIONAL	2/14/2012	CONSECO	GENERAL FUND	7,656.11
WASHINGTON NATIONAL	2/28/2012	CONSECO	GENERAL FUND	7,706.21
WASTE INDUSTRIES INC	2/10/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,399.20
WELLBORN, WALLACE & WOODARD LLC	2/3/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	5,500.00
WELLS FARGO FINANCIAL LEASING	2/24/2012	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	2/3/2012	SUPPLIES	GENERAL FUND	2,234.52
WEST ASHLEY HIGH SCHOOL	2/28/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
WEST MUSIC INC	2/3/2012	SUPPLIES	GENERAL FUND	247.20
WEST THOMSON	2/24/2012	PERIODICALS	GENERAL FUND	2,098.98
WEST THOMSON	2/29/2012	PERIODICALS	GENERAL FUND	1,122.66
WFXB-TV	2/3/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,000.00
WHITE CAP CONSTRUCTION SUPPLY	2/17/2012	PURCHASES	GENERAL FUND	1,078.79
WHITE CAP CONSTRUCTION SUPPLY	2/24/2012	PURCHASES	GENERAL FUND	258.00
WHITTEMORE PARK MIDDLE	2/13/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
WHOLESALE SCHOOL SUPPLY (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	439.00
WILLIAM V MACGILL & COMPANY	2/3/2012	SUPPLIES	GENERAL FUND	570.57

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	2/15/2012	SUPPLIES	GENERAL FUND	215.30
WILLIAM V MACGILL & COMPANY	2/24/2012	SUPPLIES	GENERAL FUND	464.58
WILLIAMS GRACE O	2/17/2012	STUDENT SERVICES	IDEA (84.027)	2,287.50
WILLOWTREE (PCARD)	2/27/2012	RENTALS	PUPIL ACTIVITY FUND	720.61
WILSON & ASSOCIATES SPORTS TURF MGMT	2/15/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
WINDHAM PROFESSIONALS INC	2/14/2012	GARNISHMENTS	GENERAL FUND	252.62
WINDHAM PROFESSIONALS INC	2/28/2012	GARNISHMENTS	GENERAL FUND	244.73
WINSTON'S WISH FOUNDATION	2/21/2012	TRAVEL - IN STATE	IDEA (84.027)	600.00
WM SUPERCENTER (PCARD)	2/27/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	200.08
WM SUPERCENTER (PCARD)	2/27/2012	FOOD	AFTER SCHOOL CHILDCARE REGULAR	223.21
WM SUPERCENTER (PCARD)	2/27/2012	FOOD	CATERING	291.77
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	115.87
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	GENERAL FUND	288.30
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	100.92
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	108.67
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	137.20
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	158.16
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	182.50
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	185.80
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	189.17
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	236.12
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	297.87
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	PUPIL ACTIVITY FUND	517.16
WM SUPERCENTER (PCARD)	2/27/2012	MEALS	TITLE I (84.010)	146.18
WM SUPERCENTER (PCARD)	2/27/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	240.69
WM SUPERCENTER (PCARD)	2/27/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	160.60
WM SUPERCENTER (PCARD)	2/27/2012	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	230.33
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	217.09
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	187.94
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	FOOD SERVICE FUND	158.34
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	105.52
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	105.80

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	107.42
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	110.58
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	122.89
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	129.75
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	150.52
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	152.92
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	158.28
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	172.76
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	211.16
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	256.31
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	311.05
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	346.56
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	354.06
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	576.71
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	IDEA (84.027)	123.98
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.19
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.03
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	149.93
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	161.70
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	172.63
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	202.09
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	245.95
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	272.62
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	302.87
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	344.47
WM SUPERCENTER (PCARD)	2/27/2012	SUPPLIES	TITLE I (84.010)	811.93
WM SUPERCENTER (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	470.75
WM SUPERCENTER (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	679.32
WORLD OF WONDER PRODUCTIONS	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WORLDS FINEST CHOCOLATE INC	2/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,545.20
WRIGHT KEVIN	2/10/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/3/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	10,915.00

Vendor	Check Date	Description	Funding Source	Amount
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,120.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	2/15/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	860.00
WT COX SUBSCRIPTIONS INC	2/3/2012	PERIODICALS	GENERAL FUND	673.95
WT COX SUBSCRIPTIONS INC	2/15/2012	PERIODICALS	GENERAL FUND	666.74
WT COX SUBSCRIPTIONS INC	2/17/2012	SUPPLIES	GENERAL FUND	608.65
WW GRAINGER INC	2/3/2012	PURCHASES	GENERAL FUND	8,398.08
WW GRAINGER INC	2/3/2012	SUPPLIES	GENERAL FUND	9,063.20
WW GRAINGER INC	2/3/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,906.06
WW GRAINGER INC	2/10/2012	SUPPLIES	GENERAL FUND	10,366.23
WW GRAINGER INC	2/10/2012	SUPPLIES	PHASE III BUILDING PROGRAM	1,090.91
WW GRAINGER INC	2/14/2012	SUPPLIES	GENERAL FUND	1,408.85
WW GRAINGER INC	2/17/2012	SUPPLIES	GENERAL FUND	2,872.23
WW GRAINGER INC	2/22/2012	SUPPLIES	FOOD SERVICE FUND	128.49
WW GRAINGER INC	2/24/2012	SUPPLIES	GENERAL FUND	3,260.05
WW GRAINGER INC	2/24/2012	SUPPLIES - CHEMICALS	GENERAL FUND	1,221.90
WW GRAINGER INC	2/29/2012	SUPPLIES	FOOD SERVICE FUND	146.94
WWW HELLODIRECT COM (PCARD)	2/27/2012	SUPPLIES	GENERAL FUND	150.00
WWW.NEWEGG.COM (PCARD)	2/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.66
XEROX CORPORATION	2/10/2012	RENTALS	GENERAL FUND	5,548.20
XEROX CORPORATION	2/24/2012	RENTALS	GENERAL FUND	171.07
XTREME LIGHTING LLC	2/3/2012	PURCHASES	GENERAL FUND	2,184.86
XTREME LIGHTING LLC	2/10/2012	PURCHASES	GENERAL FUND	2,770.20
XTREME LIGHTING LLC	2/14/2012	PURCHASES	GENERAL FUND	1,231.20
XTREME LIGHTING LLC	2/24/2012	PURCHASES	GENERAL FUND	1,449.45
YOUTH LEADERSHIP FORUM (PCARD)	2/27/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,330.00
ZABATTA JOE	2/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	215.00