



# Horry County Schools

## District Transparency Report April 2012

Vendor	Check Date	Description	Funding Source	Amount
1:1 ONLINE TUTORING SERVICES	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	40,967.00
1ST CHOICE ACTIVEWEAR	4/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	192.00
21 MAIN NORTH BEACH LLC	4/24/2012	RENTALS	PUPIL ACTIVITY FUND	3,798.99
A WISH COME TRUE LP	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,131.00
A&H WATER PURIFICATION	4/5/2012	SUPPLIES	GENERAL FUND	194.83
A+ TUTORING LLC	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	989.00
ACADEMY OF HOPE INC	4/3/2012	TRANSITS	IDEA (84.027)	8,228.13
ACADEMY OF HOPE INC	4/27/2012	TRANSITS	GENERAL FUND	97,179.90
ACCURATE BACKGROUND INC	4/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,035.00
ACCURATE LABEL DESIGNS INC	4/27/2012	SUPPLIES	GENERAL FUND	295.00
ACE IT BY SYLVAN LEARN	4/5/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	16,897.69
ACE IT BY SYLVAN LEARN	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,007.33
ACT INC	4/27/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	1,953.50
ADVANCED TUTORING LLC	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	810.00
AFLAC	4/17/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,871.90
AFLAC	4/27/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,868.02
AGLE RICHARD II	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	490.00
AIG VALIC	4/17/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,178.94
AIG VALIC	4/27/2012	ORP-AMERICAN GENERAL	GENERAL FUND	18,819.90
AIKEN COUNTY	4/17/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	4/27/2012	GARNISHMENTS	GENERAL FUND	114.45

Vendor	Check Date	Description	Funding Source	Amount
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	4/5/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,010.00
AIMS EDUCATION FOUNDATION	4/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	317.95
ALCO	4/4/2012	SUPPLIES	GENERAL FUND	111.67
ALCO	4/4/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,289.61
ALCO	4/18/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	901.49
ALCO	4/25/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,641.70
ALL IN STITCHES	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	226.80
ALL IN STITCHES	4/27/2012	SUPPLIES	ATHLETICS	1,379.09
ALL STAR LEARNING LLC	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,857.00
ALL STAR SCREEN PRINTING	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.93
ALL STAR SPORTS INC	4/20/2012	SUPPLIES	ATHLETICS	228.84
ALL STAR SPORTS INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	288.32
ALL STAR SPORTS INC	4/27/2012	SUPPLIES	ATHLETICS	906.12
ALL STAR SPORTS INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.36
AMERICAN CANCER SOCIETY	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN PRINTING HOUSE	4/27/2012	SUPPLIES	IDEA (84.027)	184.00
AMERICAN SPEEDY PRINTING INC	4/5/2012	SUPPLIES	GENERAL FUND	292.12
AMERICAN SPEEDY PRINTING INC	4/20/2012	SUPPLIES	GENERAL FUND	245.80
AMERICAN STUDENT ASSISTANCE	4/17/2012	GARNISHMENTS	GENERAL FUND	268.93
AMERICAN STUDENT ASSISTANCE	4/27/2012	GARNISHMENTS	GENERAL FUND	305.84
ANDERSONS ITS ELEMENTARY	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	152.57
ANDERSONS/SCHOOL EVENTS	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,328.53
ANDY OWINGS MUSIC CENTER	4/5/2012	SUPPLIES	GENERAL FUND	120.87
APPLE STORE INC	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	27,727.52
APPLE STORE INC	4/25/2012	TECHNOLOGY EQUIPMENT AND SOFTW	ADULT EDUCATION (84.002)	2,807.95
APPLE STORE INC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	754.92
ART SMART	4/24/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
AT&T	4/25/2012	COMMUNICATION	GENERAL FUND	1,128.02
ATLANTIC CLEANING SERVICES	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	361.00
ATTN RICHARD OBRIEN	4/20/2012	SUPPLIES	GENERAL FUND	444.55
AVB PRESS	4/5/2012	SUPPLIES - COPYING	GENERAL FUND	232.85
AWARD EMBLEM MFG CO	4/27/2012	SUPPLIES	GENERAL FUND	657.85

Vendor	Check Date	Description	Funding Source	Amount
AYNOR HIGH	4/4/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH	4/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR MIDDLE	4/23/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	170.00
AYNOR POLICE DEPARTMENT*	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
B & H PHOTO-VIDEO CORP	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,853.00
B & H PHOTO-VIDEO CORP	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,066.80
BAKER DISTRIBUTING COMPANY LLC	4/5/2012	PURCHASES	GENERAL FUND	5,553.62
BALLATORE KRYSTLE	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
BALLS BATS & GLOVES	4/20/2012	SUPPLIES	ATHLETICS	1,399.02
BANC OF AMERICA LEASING	4/5/2012	RENTALS	GENERAL FUND	6,073.04
BARNES REBECCA ELIZABETH	4/5/2012	STUDENT SERVICES	IDEA (84.027)	992.59
BARNES REBECCA ELIZABETH	4/20/2012	STUDENT SERVICES	IDEA (84.027)	970.44
BARNETTE WILLIAM	4/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
BARNETTE WILLIAM	4/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
BARNETTE WILLIAM	4/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
BENCHMARK EDUCATION COMPANY	4/27/2012	SUPPLIES	GENERAL FUND	1,799.60
BENDER BURKOT EAST SCHOOL SUPPLY CORP	4/5/2012	SUPPLIES	TITLE I (84.010)	107.79
BEST GOLF CARS	4/27/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	248.21
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/5/2012	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,200.00
BIGGER FASTER STRONGER INC	4/5/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	1,517.00
BILINGUAL CONNECTIONS	4/27/2012	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	300.00
BLACK MULE PRINT SERVICES	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	847.80
BLANTON SUPPLIES/LR	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	119.49
BLANTON SUPPLIES/LR	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	222.25
BLUE RIDGE TOURS INC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	37,492.00
BLUE RIDGE TOURS INC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	73,454.00
BOUND TO STAY BOUND BOOKS INC	4/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	926.64
BOWE EUGENE	4/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
BOWE EUGENE	4/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
BRIDGE OF HOPE LEARNING CENTER	4/5/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	630.00
BRIDGE OF HOPE LEARNING CENTER	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	747.20
BRIDGEWATER ACADEMY	4/5/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	7,399.19

Vendor	Check Date	Description	Funding Source	Amount
BRIDGEWATER ACADEMY	4/20/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	13,218.18
BRIDGEWATER ACADEMY	4/27/2012	TRANSITS	GENERAL FUND	50,740.91
BRITTON WELDON C	4/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.80
BRITTON WELDON C	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.50
BRITTON WELDON C	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BRITTON WELDON C	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BROOKGREEN GARDENS	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
BROOKGREEN GARDENS	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	678.00
BROOKGREEN GARDENS	4/27/2012	SUPPLIES	GENERAL FUND	292.00
BSN SPORTS	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,036.25
BUCKSPORT WATER SYSTEMS INC	4/5/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	284.90
BULLS EYE BRANDS INC	4/4/2012	FOOD	FOOD SERVICE FUND	2,832.28
BULLS EYE BRANDS INC	4/18/2012	FOOD	FOOD SERVICE FUND	6,467.75
BULLS EYE BRANDS INC	4/25/2012	FOOD	FOOD SERVICE FUND	3,883.13
BURGESS CARLOS	4/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BURGESS CARLOS	4/23/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
C & S PAINT INC	4/20/2012	PURCHASES	GENERAL FUND	135.71
C E MENDEZ FOUNDATION, INC	4/20/2012	TRAVEL - OUT OF STATE	EEDA - MISCELLANEOUS	790.00
CALLOWAY HOUSE	4/27/2012	SUPPLIES	GENERAL FUND	132.92
CAMBIUM LEARNING INC	4/5/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	8,406.20
CAMBIUM LEARNING INC	4/27/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,500.00
CAMP FLINTLOCK INC	4/27/2012	PUPIL ACTIVITY	TITLE I (84.010)	1,782.00
CANNONS SMALL ENGINE	4/27/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	523.27
CAPE FEAR CAMPUS SPECIALTIES	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	520.29
CARDINAL HEALTH INC	4/20/2012	SUPPLIES	GENERAL FUND	1,029.06
CARGILL KITCHEN SOLUTIONS	4/5/2012	FOOD	FOOD SERVICE FUND	9,787.45
CAROLINA BIOLOGICAL SUPPLY INC	4/20/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	115.90
CAROLINA CHILLERS INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,503.00
CAROLINA FOREST ELEMENTARY	4/23/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	360.00
CAROLINA FOREST ELEMENTARY	4/26/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	360.00
CAROLINA FOREST HIGH	4/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	4/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	4/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	4/13/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/21/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	4/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/25/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA PCO SUPPLY CO INC	4/27/2012	PURCHASES	GENERAL FUND	1,527.96
CAROLINA PROPERTY & MAINTENANCE	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,518.00
CAROLINA PROPERTY & MAINTENANCE	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,615.00
CAROLINA PROPERTY & MAINTENANCE	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	8,125.00
CAROLINA PROPERTY & MAINTENANCE	4/27/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	156.24
CAROLINA TRAVEL AND TOURS LLC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,465.00
CAROLINA TYPEWRITER CO INC	4/27/2012	SUPPLIES	ADULT EDUCATION	497.53
CAROWINDS	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,785.50
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	953.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/5/2012	SUPPLIES	GENERAL FUND	1,485.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/5/2012	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,185.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	740.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	970.00
CASCIO INTERSTATE MUSIC COMPANY INC	4/5/2012	SUPPLIES	GENERAL FUND	408.54
CC DICKSON	4/5/2012	PURCHASES	GENERAL FUND	972.51
CC DICKSON	4/5/2012	SUPPLIES MAINTENANCE	GENERAL FUND	5,242.34
CC DICKSON	4/20/2012	SUPPLIES	GENERAL FUND	2,267.70
CDWG INC	4/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,614.90
CELEBRATIONS	4/5/2012	RENTALS	PUPIL ACTIVITY FUND	1,750.00
CELEBRATIONS	4/20/2012	MEALS	PUPIL ACTIVITY FUND	1,150.00
CELEBRATIONS	4/20/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
CENGAGE LEARNING	4/27/2012	TEXTBOOKS	GENERAL FUND	1,780.62

Vendor	Check Date	Description	Funding Source	Amount
CENTER STAGE FABRICS LLC	4/27/2012	SUPPLIES	GENERAL FUND	255.75
CENTER STAGE FABRICS LLC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	209.25
CESARIO NATALIE	4/27/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
CHANNING L BETE COMPANY INC	4/5/2012	SUPPLIES	GENERAL FUND	806.70
CHAPTER 13 TRUSTEE(US BANKRUPT	4/17/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	4/27/2012	GARNISHMENTS	GENERAL FUND	237.50
CHERRY HILL MISSIONARY BAPTIST CHURCH	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	809.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	4/20/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	166.50
CHICK-FIL-A AT CAROLINA FOREST	4/27/2012	MEALS	PUPIL ACTIVITY FUND	4,160.05
CHICK-FIL-A AT MURRELLS INLET	4/5/2012	MEALS	PUPIL ACTIVITY FUND	233.28
CHICK-FIL-A OF CONWAY	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.05
CHICK-FIL-A OF CONWAY	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.45
CHILD SUPPORT OF NEW JERSEY	4/17/2012	GARNISHMENTS	GENERAL FUND	132.17
CHILDRENS MUSEUM OF SC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.25
CHILDS & HALLIGAN PA	4/27/2012	LEGAL SERVICES	GENERAL FUND	8,221.26
CHORAL BOOSTER CLUB SHS	4/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.01
CINTAS CORP LOCATION #260	4/27/2012	SUPPLIES	GENERAL FUND	786.42
CINTAS CORP LOCATION #260	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	122.28
CINTAS CORPORATION	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,741.50
CITY OF CONWAY	4/5/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,677.00
CITY OF MYRTLE BEACH	4/27/2012	ENERGY	GENERAL FUND	541.93
CITY OF MYRTLE BEACH	4/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,993.44
CITY OF MYRTLE BEACH	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
CITY OF N MYRTLE BEACH	4/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,543.94
CLEAN SWEEP	4/5/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEAN SWEEP	4/20/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEMSON UNIVERSITY	4/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLEMSON UNIVERSITY	4/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLEMSON UNIVERSITY	4/20/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLEMSON UNIVERSITY	4/27/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLICK FORWARD	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	630.00

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CLINE CHRISTOPHER T	4/25/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
COAKLEY JASON L	4/27/2012	OTHER TRANSPORTATION SERVICES	SCHOOL-TO-WORK TRANSITION	1,352.14
COASTAL CAROLINA UNIVERSITY	4/20/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	100.00
COASTAL CAROLINA UNIVERSITY	4/20/2012	TUITION TO OTHER ENTITY	GENERAL FUND	6,100.00
COASTAL CAROLINA UNIVERSITY	4/20/2012	TUITION TO OTHER ENTITY	GENERAL FUND	6,100.00
COASTAL CAROLINA UNIVERSITY	4/27/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	200.00
COASTAL CONTRACT HARDWARE	4/27/2012	PURCHASES	GENERAL FUND	1,570.69
COASTAL ENGRAVERS INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	378.00
COASTAL PRINTING	4/5/2012	PRINTING AND BINDING	GENERAL FUND	1,499.84
COASTAL SANITARY SUPPLY INC	4/27/2012	SUPPLIES	GENERAL FUND	554.74
COASTAL SANITARY SUPPLY INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	176.15
COBIE STEERS	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	130.30
COBIE STEERS	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	167.09
COCA COLA BOTTLING COMPANY	4/5/2012	MEALS	PUPIL ACTIVITY FUND	793.80
COCA COLA BOTTLING COMPANY	4/20/2012	MEALS	PUPIL ACTIVITY FUND	168.75
COCA COLA BOTTLING COMPANY	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.32
COLLEAGUES ON CALL	4/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,351.45
COLLEGE BOARD	4/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	324.50
COLLINS KIDS DAVID BENNETT FOUNDATION	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	436.00
COLONIAL LIFE & ACCIDENT	4/17/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,101.53
COLONIAL LIFE & ACCIDENT	4/27/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,101.53
COMMUNITY CUSTOM T PRINTING LLC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	176.00
COMPUCOM SYSTEMS INC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	418.32
CONTRACT CARPETS	4/20/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	2,317.90
COOKSEY JASON	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.00
COSTCO WHOLESALE CORP	4/5/2012	MEALS	GENERAL FUND	226.14
COSTCO WHOLESALE CORP	4/5/2012	MEALS	PUPIL ACTIVITY FUND	102.33
COSTCO WHOLESALE CORP	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	372.43
COSTCO WHOLESALE CORP	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	868.08
COSTCO WHOLESALE CORP	4/27/2012	MEALS	PUPIL ACTIVITY FUND	1,582.82
COSTCO WHOLESALE CORP	4/27/2012	SUPPLIES	GENERAL FUND	141.59
COSTUME WORLD	4/20/2012	RENTALS	PUPIL ACTIVITY FUND	12,362.42

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CRAVINLEY'S LLC	4/20/2012	MEALS	PUPIL ACTIVITY FUND	1,951.04
CREGGER COMPANY INC	4/27/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	8,335.73
CRESTLINE	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	351.08
CRISIS PREVENTION INSTITUTE	4/27/2012	SUPPLIES	IDEA (84.027)	548.24
CURRICULUM ASSOCIATES INC	4/27/2012	SUPPLIES	IDEA (84.027)	330.89
CURRICULUM ASSOCIATES INC	4/27/2012	SUPPLIES	TITLE I (84.010)	295.51
CUSTOM FABRICS SCREENPRINTING	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,946.43
CUSTOM FABRICS SCREENPRINTING	4/27/2012	SUPPLIES	SCHOLARSHIP - CASSIDY JONES FR	233.78
DAISY ELEMENTARY	4/19/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
DE LAGE LANDEN FINANCIAL SERVICES INC	4/5/2012	SUPPLIES	TITLE I (84.010)	249.35
DE LAGE LANDEN FINANCIAL SERVICES INC	4/20/2012	RENTALS	GENERAL FUND	1,623.88
DEBORDIEU CLUB	4/27/2012	MEALS	PUPIL ACTIVITY FUND	6,401.40
DELL MARKETING LP INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	318.82
DELL MARKETING LP INC	4/5/2012	SUPPLIES	GENERAL FUND	215.98
DELL MARKETING LP INC	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,929.86
DELL MARKETING LP INC	4/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,048.08
DELL MARKETING LP INC	4/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	27,107.16
DELL MARKETING LP INC	4/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,073.52
DELL MARKETING LP INC	4/20/2012	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	33,081.23
DELL MARKETING LP INC	4/20/2012	SUPPLIES	GENERAL FUND	296.72
DELL MARKETING LP INC	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,885.46
DELL MARKETING LP INC	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	281.10
DELL MARKETING LP INC	4/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	60,591.33
DELL MARKETING LP INC	4/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,181.85
DELL MARKETING LP INC	4/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	52,546.86
DELL MARKETING LP INC	4/27/2012	SUPPLIES	GENERAL FUND	192.24
DELL MARKETING LP INC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,322.09
DELL MARKETING LP INC	4/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,023.15
DELL MARKETING LP INC	4/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	28,041.88
DELTA EDUCATION LLC	4/20/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,495.55

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.49
DEMCO INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	253.35
DEMCO INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	664.09
DGP PUBLISHING INC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,397.20
DIAMOND DEL'S	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
DICK BLICK ART MATERIALS INC	4/5/2012	SUPPLIES	GENERAL FUND	150.95
DICK BLICK ART MATERIALS INC	4/27/2012	SUPPLIES	GENERAL FUND	200.06
DIGITAL DOLPHIN SUPPLIES LLC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	420.50
DIRECT SCHOOL SUPPLY INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.32
DIVERSIFIED COLLECTION SERVICES INC	4/17/2012	GARNISHMENTS	GENERAL FUND	300.83
DIVERSIFIED COLLECTION SERVICES INC	4/17/2012	GARNISHMENTS	GENERAL FUND	421.70
DIVERSIFIED COLLECTION SERVICES INC	4/27/2012	GARNISHMENTS	GENERAL FUND	285.04
DIVERSIFIED COLLECTION SERVICES INC	4/27/2012	GARNISHMENTS	GENERAL FUND	424.30
DIVERSIFIED COLLECTION SERVICES INC (DCS	4/17/2012	GARNISHMENTS	GENERAL FUND	325.52
DIVERSIFIED COLLECTION SERVICES INC (DCS	4/27/2012	GARNISHMENTS	GENERAL FUND	343.66
DIVISION OF INSURANCE SERVICE	4/25/2012	COMMUNICATION	GENERAL FUND	4,812.38
DIXON DANIELLE	4/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
DOCUSYSTEMS INC	4/5/2012	RENTALS	GENERAL FUND	625.00
DOUBLE M CHARTERS LLC	4/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,100.00
DOUBLE M CHARTERS LLC	4/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
DTE INC DBA DUDLEY THEATRICAL	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	493.50
DUNES GOLF & BEACH CLUB	4/4/2012	MEALS	PUPIL ACTIVITY FUND	10,767.61
DUNES GOLF & BEACH CLUB	4/4/2012	RENTALS	PUPIL ACTIVITY FUND	945.00
DUNES GOLF & BEACH CLUB	4/5/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,943.97
DUNNS WELDING	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	4/5/2012	SUPPLIES	GENERAL FUND	492.88
DUPLICATES COPY & PRINT INC	4/5/2012	SUPPLIES	IDEA (84.027)	703.85
DUREN ANDRENA L	4/20/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	102.77
EARLY COLLEGE HIGH	4/30/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	240.00
ECA EDUCATIONAL SERVICES	4/5/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	160.00
ECA EDUCATIONAL SERVICES	4/20/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	5,016.00
ECA EDUCATIONAL SERVICES	4/27/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,800.00

Vendor	Check Date	Description	Funding Source	Amount
ECK SUPPLY	4/5/2012	PURCHASES	GENERAL FUND	430.86
ECK SUPPLY	4/20/2012	PURCHASES	GENERAL FUND	711.94
ECK SUPPLY	4/27/2012	PURCHASES	GENERAL FUND	1,329.37
EDGE MANUFACTURING	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	133.58
EDUCATIONAL MARKETING INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	625.00
EDUCATIONAL TRAVEL CONSULTANTS	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,500.00
EINSTRUCTION	4/20/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	654.00
EINSTRUCTION	4/20/2012	SUPPLIES	GENERAL FUND	916.69
EINSTRUCTION	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,219.24
ELEVATION HEALTHCARE	4/5/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	3,900.00
ELEVATION HEALTHCARE	4/20/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	4,543.43
EMPLOYEE REIMBURSEMENT	4/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	263.07
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.68
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.30
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.52
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	113.77
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	114.35
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.73
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	150.96
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.89
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	167.61
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	172.60
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	206.46
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	206.46
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	227.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	263.51
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	274.44
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	298.04
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	338.00
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	372.41
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	383.91
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	GENERAL FUND	629.55
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	116.55
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	125.71
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	127.65
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	141.17
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	287.49
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	310.81
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	333.00
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	350.45
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	384.54
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	408.87
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	520.47
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	READING	102.12
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	READING	153.18
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	READING	153.35
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	101.57
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.23
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.22
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.75
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.75
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	165.95
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	133.20
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	194.75
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	ATHLETICS	109.34
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	ATHLETICS	132.09
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	GENERAL FUND	133.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	IDEA (84.027)	146.50
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	IDEA (84.027)	234.12
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	IDEA (84.027)	238.01
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	IDEA (84.027)	238.01
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	IDEA (84.027)	255.77
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	113.77
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	339.18
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	337.25
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	450.40
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	214.50
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	273.75
EMPLOYEE REIMBURSEMENT	4/3/2012	TRAVEL - OUT OF STATE	GENERAL FUND	278.35
EMPLOYEE REIMBURSEMENT	4/4/2012	TRAVEL - IN STATE	GENERAL FUND	848.67
EMPLOYEE REIMBURSEMENT	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
EMPLOYEE REIMBURSEMENT	4/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	117.92
EMPLOYEE REIMBURSEMENT	4/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.13
EMPLOYEE REIMBURSEMENT	4/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	139.89
EMPLOYEE REIMBURSEMENT	4/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.56
EMPLOYEE REIMBURSEMENT	4/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	196.65
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	122.10
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	196.47
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.56
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.09
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	134.86

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	158.73
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	219.86
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	238.65
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	245.31
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	249.75
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	250.86
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	262.75
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	269.23
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	282.64
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	318.57
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	334.47
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	374.28
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	GENERAL FUND	428.44
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	101.68
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	104.34
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	122.10
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	122.75
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	174.01
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	186.41
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	195.92
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	212.27
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	239.00
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	262.59
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	279.17
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	287.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	419.58
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	454.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN STATE	GENERAL FUND	147.63
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN STATE	GENERAL FUND	154.29
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - IN STATE	GENERAL FUND	173.16

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	328.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	264.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	264.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	344.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	GENERAL FUND	148.50
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	GENERAL FUND	257.00
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	114.75
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	336.75
EMPLOYEE REIMBURSEMENT	4/17/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	4/18/2012	TRAVEL - OUT OF STATE	GENERAL FUND	290.73
EMPLOYEE REIMBURSEMENT	4/18/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	4/24/2012	PUPIL ACTIVITY	ATHLETICS	111.36
EMPLOYEE REIMBURSEMENT	4/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.34
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	156.51
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.01
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	103.28
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.82
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.36
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	131.53
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	158.73
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.94
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	173.60
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	177.18
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	179.82
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.48

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.70
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	205.35
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	208.36
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	248.64
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	260.85
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	261.42
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.86
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	272.23
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	299.25
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	346.32
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	407.94
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	444.90
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	GENERAL FUND	2,241.09
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	121.45
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	149.11
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	168.46
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	170.24
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	186.19
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	193.40
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	255.42
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	318.05
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	368.33
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	410.73
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	417.51
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	488.67
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.90
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	125.43
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.54
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	134.87
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.14
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	139.53

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	161.67
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	165.39
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	202.58
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	205.91
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	273.62
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	ATHLETICS	276.78
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	GENERAL FUND	133.20
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	GENERAL FUND	177.60
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	GENERAL FUND	219.75
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	107.12
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	111.00
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	203.33
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	313.50
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	313.50
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	313.50
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	124.25
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	133.25
EMPLOYEE REIMBURSEMENT	4/24/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	136.17
EMPLOYEE REIMBURSEMENT	4/25/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	177.60
EN POINTE TECHNOLOGIES	4/27/2012	TECHNOLOGY	GENERAL FUND	442.80
ET SIGNS AND GRAPHICS LLC	4/5/2012	SUPPLIES	GENERAL FUND	486.00
ET SIGNS AND GRAPHICS LLC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,581.75
ETZKORN LARRY D	4/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
EXPLORERS PERCUSSION	4/5/2012	SUPPLIES	GENERAL FUND	621.10
EYE ON EDUCATION	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,814.08
EZ FUNDRAISING	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	293.00
F. H. CANN & ASSOCIATES INC	4/27/2012	GARNISHMENTS	GENERAL FUND	100.26
FBN PRODUCTIONS - OPERA FOR KIDS	4/20/2012	SUPPLIES	GENERAL FUND	300.00
FEDEX	4/5/2012	SUPPLIES	GENERAL FUND	772.63
FEDEX	4/20/2012	SUPPLIES - COPYING	GENERAL FUND	100.95
FEDEX	4/27/2012	SUPPLIES	GENERAL FUND	563.88

Vendor	Check Date	Description	Funding Source	Amount
FERNANDEZ PRESS INC	4/27/2012	SUPPLIES	GENERAL FUND	1,523.88
FISHER SCIENCE EDUCATION INC	4/5/2012	SUPPLIES	GENERAL FUND	579.02
FLAGSHIP CONSTRUCTION	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,012.12
FLINN SCIENTIFIC INC	4/27/2012	SUPPLIES	GENERAL FUND	207.44
FOLLETT LIBRARY RESOURCES INC	4/5/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,495.58
FOLLETT LIBRARY RESOURCES INC	4/5/2012	TEXTBOOKS	GENERAL FUND	919.66
FOLLETT LIBRARY RESOURCES INC	4/20/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,636.09
FOLLETT LIBRARY RESOURCES INC	4/20/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,534.09
FOLLETT LIBRARY RESOURCES INC	4/20/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,003.75
FOLLETT LIBRARY RESOURCES INC	4/27/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,436.84
FOLLETT LIBRARY RESOURCES INC	4/27/2012	PERIODICALS	GENERAL FUND	359.52
FOLLETT SOFTWARE CO	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	147.43
FOOD LION INC	4/20/2012	SUPPLIES	GENERAL FUND	162.98
FOOD LION INC	4/27/2012	MEALS	GENERAL FUND	246.97
FOOD LION INC	4/27/2012	SUPPLIES	GENERAL FUND	224.81
FORDS PROPANE GAS INC	4/20/2012	ENERGY	GENERAL FUND	15,950.45
FORMAL FASHIONS INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,328.40
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	ADULT EDUCATION	665.70
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	COVEY LEADERSHIP	452.37
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	GENERAL FUND	8,534.67
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	IDEA (84.027)	872.19
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	541.95
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	RAETAC-LOCAL	670.12
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	READING	570.35
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	180.40
FORMS & SUPPLY INC	4/5/2012	SUPPLIES	TITLE I (84.010)	471.10
FORMS & SUPPLY INC	4/5/2012	SUPPLIES - COPYING	GENERAL FUND	696.60
FORMS & SUPPLY INC	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	736.22
FORMS & SUPPLY INC	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	798.96
FORMS & SUPPLY INC	4/17/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	336.92
FORMS & SUPPLY INC	4/18/2012	SUPPLIES	FOOD SERVICE FUND	180.61
FORMS & SUPPLY INC	4/20/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	108.83

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	4/20/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	270.96
FORMS & SUPPLY INC	4/20/2012	SUPPLIES	GENERAL FUND	7,528.17
FORMS & SUPPLY INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,805.02
FORMS & SUPPLY INC	4/20/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	592.50
FORMS & SUPPLY INC	4/20/2012	SUPPLIES	TITLE I (84.010)	659.53
FORMS & SUPPLY INC	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	687.54
FORMS & SUPPLY INC	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	173.47
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	106.82
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	GENERAL FUND	9,855.77
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	IDEA (84.027)	990.39
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	952.19
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,967.17
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	502.97
FORMS & SUPPLY INC	4/27/2012	SUPPLIES	TITLE I (84.010)	355.62
FORMS & SUPPLY INC	4/27/2012	SUPPLIES - COPYING	GENERAL FUND	487.69
FORMS & SUPPLY INC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,154.21
FORMS & SUPPLY INC	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	709.69
FOSTER-CAVINESS CO INC	4/4/2012	FOOD	FOOD SERVICE FUND	11,063.43
FOSTER-CAVINESS CO INC	4/4/2012	SUPPLIES	FOOD SERVICE FUND	131.41
FOSTER-CAVINESS CO INC	4/18/2012	FOOD	FOOD SERVICE FUND	15,672.06
FOSTER-CAVINESS CO INC	4/25/2012	FOOD	FOOD SERVICE FUND	7,699.75
FREESTYLE PHOTOGRAPHIC SUPPLIES	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	223.97
FREESTYLE PHOTOGRAPHIC SUPPLIES	4/27/2012	SUPPLIES	GENERAL FUND	371.91
FREESTYLE PHOTOGRAPHIC SUPPLIES	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	155.40
FREY SCIENTIFIC	4/5/2012	SUPPLIES	GENERAL FUND	136.11
FREY SCIENTIFIC	4/27/2012	SUPPLIES	GENERAL FUND	305.64
FRIEND CONSULTING LLC	4/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,527.79
FRINGE BENEFITS MANAGEMENT CO	4/17/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,185.03
FRINGE BENEFITS MANAGEMENT CO	4/27/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,184.61
FRONTIER COMMUNICATIONS CAROLINAS INC	4/20/2012	COMMUNICATION	GENERAL FUND	443.42
GABRIEL FIRST CORP	4/27/2012	SUPPLIES	GENERAL FUND	186.58
GALFETTI DAVID	4/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70

Vendor	Check Date	Description	Funding Source	Amount
GARY SMITH	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
GAYLORD BROTHERS INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	158.33
GENERAL BINDING SALES INC	4/20/2012	SUPPLIES	GENERAL FUND	136.08
GENERAL BINDING SALES INC	4/27/2012	SUPPLIES	GENERAL FUND	499.95
GENERAL SALES COMPANY	4/4/2012	SMALL WARES	FOOD SERVICE FUND	3,172.98
GENERAL SALES COMPANY	4/4/2012	SUPPLIES	GENERAL FUND	172.26
GENERAL SALES COMPANY	4/18/2012	SMALL WARES	FOOD SERVICE FUND	2,348.19
GENERAL WHOLESALE DISTRIBUTORS LLC	4/20/2012	PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 07	6,017.60
GENERAL WHOLESALE DISTRIBUTORS LLC	4/20/2012	PURCHASES	GENERAL FUND	3,728.08
GENERAL WHOLESALE DISTRIBUTORS LLC	4/27/2012	PURCHASES	GENERAL FUND	703.53
GEOMOTION GROUP INC	4/5/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	600.00
GETAWAY TRAVELS LLC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GETHSEMANI CIRCLE OF FRIENDS	4/20/2012	SUPPLIES	GENERAL FUND	300.00
GIA PUBLICATIONS INC	4/20/2012	SUPPLIES	GENERAL FUND	130.74
GLASSCOCK CO INC	4/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	864.00
GLAUCOMA RESEARCH FOUNDATION	4/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,372.23
GLENDALE INDUSTRIES	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	336.95
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	4/20/2012	SUPPLIES	EEDA - MISCELLANEOUS	592.71
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	4/20/2012	SUPPLIES	GENERAL FUND	305.70
GOLF TEAM PRODUCTS	4/27/2012	SUPPLIES	ATHLETICS	131.00
GOOD HARBOR FILLET COMPANY LLC	4/4/2012	FOOD	FOOD SERVICE FUND	448.35
GOPHER SPORT	4/27/2012	SUPPLIES	GENERAL FUND	548.95
GRAND STRAND WATER & SEWER	4/17/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	494.90
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,580.00
GRAY LINE CHARTER OF MYRTLE BEACH INC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,790.00
GRAYBAR ELECTRIC CO INC	4/5/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 12	2,208.94
GRAYBAR ELECTRIC CO INC	4/5/2012	PURCHASES	GENERAL FUND	5,248.15
GRAYBAR ELECTRIC CO INC	4/20/2012	PURCHASES	GENERAL FUND	7,338.98
GRAYBAR ELECTRIC CO INC	4/27/2012	SUPPLIES	GENERAL FUND	490.32
GREAT AMERICAN LEASING CORPORATION	4/5/2012	RENTALS	GENERAL FUND	1,937.36
GREAT AMERICAN OPPORTUNITIES INC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.77
GREAT LAKES HIGHER EDU GUARANTY CORP	4/17/2012	GARNISHMENTS	GENERAL FUND	288.47

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GREAT LAKES HIGHER EDU GUARANTY CORP	4/27/2012	GARNISHMENTS	GENERAL FUND	292.45
GREAT LAKES SPORTS	4/20/2012	SUPPLIES	GENERAL FUND	290.36
GREAT LAKES SPORTS	4/27/2012	SUPPLIES	GENERAL FUND	249.99
GREEN SEA FLOYDS HIGH	4/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	4/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	4/26/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREGG BALDWIN	4/27/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	350.00
GREGG BALDWIN	4/27/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	200.00
GROUND ZERO INC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	446.00
GROUND ZERO INC	4/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.00
GTM SPORTSWEAR/ITS GREEK TO ME	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	164.80
GUMDROP BOOKS INC	4/5/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	895.16
GUMDROP BOOKS INC	4/5/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	799.86
HAL COLLINS CONSTRUCTION INC	4/5/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,475.00
HAMPTON HOTELS & SUITES	4/27/2012	TRAVEL - OUT OF STATE	EEDA - MISCELLANEOUS	758.84
HARDWICKS LANDSCAPING LLC	4/27/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	3,095.86
HARDWICKS LANDSCAPING LLC	4/27/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	515.68
HAWTHORNE EDUCATIONAL SERVICE	4/20/2012	SUPPLIES	IDEA (84.027)	238.00
HEALTHMASTER HOLINGS LLC	4/5/2012	TECHNOLOGY	GENERAL FUND	18,373.10
HERALD OFFICE SUPPLY INC	4/5/2012	RENTALS	GENERAL FUND	90,814.79
HERALD OFFICE SUPPLY INC	4/20/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	4/27/2012	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	997.92
HERFF JONES INC	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	168.91
HERFF JONES INC	4/20/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,146.77
HERFF JONES INC	4/24/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	14,863.50
HERFF JONES INC	4/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,239.04
HERFF JONES INC	4/27/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,600.00
HEWLETT PACKARD COMPANY	4/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,472.93
HG REYNOLDS COMPANY INC	4/5/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	10,582.46
HG REYNOLDS COMPANY INC	4/5/2012	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	7,184.00

Vendor	Check Date	Description	Funding Source	Amount
HISTORY EDUCATION	4/5/2012	SUPPLIES	GENERAL FUND	362.90
HJ CAROLINA INC	4/27/2012	SUPPLIES	GENERAL FUND	117.27
HORACE MANN EDUCATORS	4/17/2012	HORACE MANN INSURANCE	GENERAL FUND	4,346.58
HORACE MANN EDUCATORS	4/27/2012	HORACE MANN INSURANCE	GENERAL FUND	4,325.08
HORRY COUNTY CLERK OF COURT	4/17/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY CLERK OF COURT	4/27/2012	GARNISHMENTS	GENERAL FUND	3,849.79
HORRY COUNTY FIRE AND RESCUE	4/20/2012	SUPPLIES	GENERAL FUND	440.92
HORRY COUNTY POLICE DEPARTMENT	4/27/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	135.00
HORRY COUNTY POLICE DEPARTMENT	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
HORRY COUNTY SOLID WASTE	4/27/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,358.76
HORRY COUNTY TREASURER	4/5/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	958.74
HORRY COUNTY TREASURER	4/20/2012	OTHER PROPERTY SERVICES	ATHLETICS	420.00
HORRY COUNTY TREASURER	4/27/2012	OTHER PROPERTY SERVICES	ATHLETICS	532.50
HORRY ELECTRIC COOP*	4/5/2012	ENERGY	GENERAL FUND	54,175.12
HORRY ELECTRIC COOP*	4/18/2012	ENERGY	GENERAL FUND	29,480.90
HORRY ELECTRIC COOP*	4/20/2012	ENERGY	GENERAL FUND	129,071.46
HORRY ELECTRIC COOP*	4/25/2012	ENERGY	GENERAL FUND	731.77
HORRY ELECTRIC COOP*	4/27/2012	ENERGY	GENERAL FUND	29,592.96
HORRY GEORGETOWN TEC	4/20/2012	SUPPLIES - COPYING	GENERAL FUND	559.73
HORRY TELEPHONE	4/27/2012	COMMUNICATION	GENERAL FUND	119.36
HOUGHTON MIFFLIN COMPANY	4/27/2012	SUPPLIES	GENERAL FUND	2,652.12
HUCKS PAINTING	4/5/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	14,964.70
HUMANEX VENTURES LLC	4/20/2012	TRAVEL - OUT OF STATE	GENERAL FUND	1,750.00
HUNTINGTON BEACH STATE PARK	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
HYATT HOTELS CORPORATION	4/24/2012	TRAVEL - OUT OF STATE	GENERAL FUND	7,322.40
ICE BOX PRODUCTIONS DJ SERVICE	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	250.00
IDENTITY PROMOTIONS LLC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,620.00
IDVILLE	4/27/2012	SUPPLIES	GENERAL FUND	580.58
IH SERVICES INC	4/27/2012	CLEANING SERVICES	GENERAL FUND	84,006.93
IMAGE MARKET	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	344.16
IMAGINATIONS INC	4/20/2012	SUPPLIES	GENERAL FUND	399.71
INNOVATIVE LEARNING CONCEPTS	4/27/2012	SUPPLIES	GENERAL FUND	173.80

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INTERNAL REVENUE SERVICES	4/17/2012	GARNISHMENTS	GENERAL FUND	2,248.71
INTERNAL REVENUE SERVICES	4/27/2012	GARNISHMENTS	GENERAL FUND	2,238.77
INTERSTATE BRANDS CORPORATION	4/4/2012	FOOD	FOOD SERVICE FUND	9,118.73
INTERSTATE BRANDS CORPORATION	4/18/2012	FOOD	FOOD SERVICE FUND	2,744.75
INTERSTATE BRANDS CORPORATION	4/25/2012	FOOD	FOOD SERVICE FUND	2,589.28
IRMO HIGH SCHOOL	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
J & G MACHINERY INC	4/20/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	2,684.00
JACQUELINE DELANEHY	4/5/2012	SUPPLIES	TITLE I (84.010)	1,409.74
JANPAK INC	4/20/2012	SUPPLIES	GENERAL FUND	575.38
JEFFERY BUNN UPHOLSTERY	4/20/2012	SUPPLIES	GENERAL FUND	399.60
JIMMYS PARKING LOT STRIPING	4/20/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,850.00
JIMMYS PARKING LOT STRIPING	4/27/2012	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	600.00
JIST PUBLISHING INC	4/20/2012	TEXTBOOKS	PUPIL ACTIVITY FUND	292.44
JMD CONSTRUCTION	4/5/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	17,767.00
JOEL GLADDEN / GLADDEN SIGNS	4/25/2012	SUPPLIES	GENERAL FUND	450.00
JOEL GLADDEN / GLADDEN SIGNS	4/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	840.00
JOEL GLADDEN / GLADDEN SIGNS	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	243.00
JOHNSTONE SUPPLY	4/3/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,690.62
JOLLY FARMER PRODUCTS US INC	4/20/2012	SUPPLIES	GENERAL FUND	1,481.93
JOSEPH G DURIVAGE LLC	4/20/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
JOSEPH G DURIVAGE LLC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	500.00
JULIAN WATER TECH AND SERVICE AIC INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	4/5/2012	PRINTING AND BINDING	GENERAL FUND	640.12
JUST PRINTING INC	4/5/2012	SUPPLIES	GENERAL FUND	270.28
JUST PRINTING INC	4/20/2012	PRINTING AND BINDING	GENERAL FUND	144.40
JUST PRINTING INC	4/20/2012	SUPPLIES	GENERAL FUND	934.36
JUST PRINTING INC	4/27/2012	PRINTING AND BINDING	GENERAL FUND	496.80
JUST PRINTING INC	4/27/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	449.50
JUST PRINTING INC	4/27/2012	PRINTING AND BINDING	TITLE I (84.010)	317.20
JUST PRINTING INC	4/27/2012	SUPPLIES	GENERAL FUND	1,503.04
JVA MAINTENANCE	4/27/2012	REPAIRS AND MAINTENANCE	ATHLETICS	500.00
JVA MAINTENANCE	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	4/5/2012	SUPPLIES	GENERAL FUND	488.56
JW PEPPER & SONS INC	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.71
JW PEPPER & SONS INC	4/20/2012	SUPPLIES	GENERAL FUND	255.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,160.00
KAGAN PUBLISHING & PROFESSIONAL DEV INC	4/25/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,000.00
KALEIDOSCOPE ADVENTURES INC	4/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,915.00
KANAWHA INSURANCE COMPANY	4/17/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,334.82
KANAWHA INSURANCE COMPANY	4/27/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,297.38
KAPLAN SCHOOL SUPPLY CORP INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	749.65
KELVIN	4/27/2012	SUPPLIES	SANTEE COOPER	116.11
KEYMATE INC	4/20/2012	PURCHASES	GENERAL FUND	323.35
KIDS CAN FREE THE CHILDREN	4/24/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	5,000.00
KIDS DISCOVER	4/27/2012	PERIODICALS	GENERAL FUND	251.37
KINGS FLORIST	4/5/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	243.54
KINGS FLORIST	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	101.44
KINGSTON ELECTRIC INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
KINGSTON ELECTRIC INC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
KINGSTON ELECTRIC INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,445.00
KIWANIS INTERNATIONAL	4/5/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	288.00
KRISPY KREME DONUT	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.64
LAKESHORE LEARNING MATERIALS	4/27/2012	SUPPLIES	GENERAL FUND	284.81
LAKESHORE LEARNING MATERIALS	4/27/2012	SUPPLIES	TITLE I (84.010)	1,140.52
LANCASTER TOURS	4/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
LEARNING HAVENS LLC	4/5/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,150.00
LEE GLENN	4/19/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
LEE GLENN	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
LEONARD BUILDING AND TRUCK ASSOCIATES	4/20/2012	SUPPLIES	GENERAL FUND	534.00
LIBRARY VIDEO CO	4/27/2012	SUPPLIES	GENERAL FUND	250.92
LIBRARY VIDEO CO	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	232.28
LIGHTHOUSE CARE CENTER CONWAY	4/5/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,098.00
LIGHTHOUSE CARE CENTER CONWAY	4/20/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	52,920.00
LIGHTHOUSE CARE CENTER CONWAY	4/27/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,482.00

Vendor	Check Date	Description	Funding Source	Amount
LITTLE RIVER WATER & SEWER INC	4/25/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,606.37
LORIS HIGH	4/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	4/3/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	4/4/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	4/5/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	4/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	4/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS POLICE DEPARTMENT	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	290.00
LOW COUNTRY GLASS	4/25/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	5,216.00
LOWES OF M B INC	4/20/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	3,037.83
LOWES OF M B INC	4/20/2012	SUPPLIES	GENERAL FUND	114.46
LOWES OF M B INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,123.81
M B KAHN CONSTRUCTION CO INC	4/5/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,843,017.24
M LEE SMITH PUBLISHERS LLC	4/25/2012	PERIODICALS	GENERAL FUND	397.00
MAGNATAG PRODUCTS	4/27/2012	SUPPLIES	GENERAL FUND	115.79
MANSFIELD OIL CO	4/27/2012	ENERGY	ATHLETICS	226.28
MANSFIELD OIL CO	4/27/2012	ENERGY	GENERAL FUND	2,491.38
MANSFIELD OIL CO	4/27/2012	ENERGY	PUPIL ACTIVITY FUND	8,972.74
MANSFIELD OIL CO	4/27/2012	PUPIL ACTIVITY	ATHLETICS	205.44
MANSFIELD OIL CO	4/27/2012	STUDENT TRANSPORTATION	ATHLETICS	161.73
MANSFIELD OIL CO	4/27/2012	SUPPLIES	ATHLETICS	323.62
MANSFIELD OIL CO	4/27/2012	SUPPLIES	GENERAL FUND	861.20
MANSFIELD OIL CO	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,329.10
MANSFIELD OIL CO	4/27/2012	SUPPLIES - VEHICLES	GENERAL FUND	19,135.56
MANSFIELD OIL CO	4/27/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	2,243.41
MARCH OF DIMES	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MARCH OF DIMES	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	932.25
MARCH OF DIMES	4/27/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	486.00
MARYLAND CHILD SUPPORT ACCOUNT	4/17/2012	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	4/27/2012	GARNISHMENTS	GENERAL FUND	210.00

Vendor	Check Date	Description	Funding Source	Amount
MBF TOURS AND TRAVEL LLC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
MBF TOURS AND TRAVEL LLC	4/27/2012	PUPIL ACTIVITY	GENERAL FUND	1,161.00
MBF TOURS AND TRAVEL LLC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
MBG EVENTS LLC DBA SHUTTERBOOTH	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	475.00
MC SOUND LIGHT AND VIDEO INC	4/20/2012	RENTALS	PUPIL ACTIVITY FUND	540.00
MCCRUMMEN CLAY	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	750.00
MCGRAW-HILL COMPANIES	4/20/2012	SUPPLIES	IDEA (84.027)	40,879.46
MCGRAW-HILL COMPANIES	4/27/2012	SUPPLIES	IDEA (84.027)	76,618.07
METLIFE	4/17/2012	ORP-MET LIFE	GENERAL FUND	19,893.85
METLIFE	4/27/2012	ORP-MET LIFE	GENERAL FUND	19,877.99
METRO FENCE INC	4/17/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	9,077.35
MG TRUST COMPANY - CPI CONSULTANTS INC	4/17/2012	TSA: GATEKEEPER	GENERAL FUND	80,040.38
MG TRUST COMPANY - CPI CONSULTANTS INC	4/27/2012	TSA: GATEKEEPER	GENERAL FUND	80,465.38
MINCEY FARMS	4/17/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	400.00
MOORE CONSTRUCTION CO INC	4/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	6,990.00
MOTION INDUSTRIES INC	4/5/2012	PURCHASES	GENERAL FUND	1,607.81
MUSIC & ARTS CENTER INC	4/20/2012	SUPPLIES	GENERAL FUND	173.00
MUSIC & ARTS CENTER INC	4/27/2012	SUPPLIES	GENERAL FUND	975.65
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	223.99
MYRTLE BEACH COMMUNICATIONS INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
MYRTLE BEACH COMMUNICATIONS INC	4/20/2012	COMMUNICATION	GENERAL FUND	5,383.80
MYRTLE BEACH COMMUNICATIONS INC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,850.20
MYRTLE BEACH CONVENTION CENTER	4/27/2012	RENTALS	TECHNOLOGY FAIR	500.00
MYRTLE BEACH HIGH	4/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,000.00
MYRTLE BEACH INTERMEDIATE	4/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	4/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	4/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH INTERMEDIATE	4/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH INTERMEDIATE	4/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH INTERMEDIATE	4/5/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH PELICANS BASEBALL	4/25/2012	PUPIL ACTIVITY	GENERAL FUND	112.00
MYRTLE BEACH PELICANS BASEBALL	4/25/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH WINNELSON SUPPLY	4/25/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,882.52
NASCO	4/5/2012	SUPPLIES	GENERAL FUND	295.95
NASCO	4/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	168.18
NASCO	4/27/2012	SUPPLIES	GENERAL FUND	1,238.22
NASH OIL COMPANY	4/5/2012	ENERGY	GENERAL FUND	7,146.99
NASH OIL COMPANY	4/20/2012	ENERGY	GENERAL FUND	192.78
NATIONAL BETA CLUB	4/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	210.00
NATIONAL BETA CLUB	4/27/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,920.00
NATIONWIDE LEARNING INC	4/5/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	195.90
NATIVE SONS INC	4/5/2012	SUPPLIES	ATHLETICS	588.08
NATIVE SONS INC	4/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	828.00
NC CHILD SUPPORT	4/17/2012	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	4/27/2012	GARNISHMENTS	GENERAL FUND	692.00
NCS PEARSON INC	4/5/2012	SUPPLIES	IDEA (84.027)	1,087.06
NEFF COMPANY INC	4/5/2012	SUPPLIES	ATHLETICS	655.36
NEW VENUE TECHNOLOGIES INC	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	220.97
NEW VENUE TECHNOLOGIES INC	4/5/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	607.66
NEW WAVE EMBROIDERY & SCREENPRINTING	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,738.17
NEW YORK STATE CHILD SUPPORT	4/17/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	4/27/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	4/17/2012	GARNISHMENTS	GENERAL FUND	231.93
NEW YORK STATE HIGHER EDUC SERV CORP	4/27/2012	GARNISHMENTS	GENERAL FUND	201.73
NEXT MEDIA	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,100.00
NEXT MEDIA	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
NIGHTINGALES NURSING & ATTENDANTS	4/27/2012	STUDENT SERVICES	GENERAL FUND	1,286.25
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
NORTH MYRTLE BEACH HIGH	4/19/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH INTERMEDIATE	4/18/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	578.00
NORTH MYRTLE BEACH INTERMEDIATE	4/30/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NORTH MYRTLE BEACH INTERMEDIATE	4/30/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
NOVEMBER LEARNING LLC	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	5,900.00
NYSTROM HERFF JONES INC	4/5/2012	SUPPLIES	GENERAL FUND	299.07

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OCC DOC OF SOUTH CAROLINA	4/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,254.80
OCEAN DRIVE BEACH & GOLF RESORT	4/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,825.00
OHIO CHILD SUPPORT PAYMENT	4/17/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	4/27/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	4/17/2012	GARNISHMENTS	GENERAL FUND	1,434.12
OHIO CHILD SUPPORT PAYMENT CENTRAL	4/27/2012	GARNISHMENTS	GENERAL FUND	1,434.12
OKLAHOMA DEPT OF HUMAN SERVICES	4/17/2012	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	4/27/2012	GARNISHMENTS	GENERAL FUND	135.71
ONE ON ONE LEARNING	4/27/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	112,368.75
ORACLE AMERICA INC	4/5/2012	TECHNOLOGY	GENERAL FUND	7,338.46
ORACLE AMERICA INC	4/20/2012	TECHNOLOGY	GENERAL FUND	59,985.50
ORIENTAL TRADING CO INC	4/5/2012	SUPPLIES	GENERAL FUND	184.49
ORIENTAL TRADING CO INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	166.10
ORR LISA	4/27/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	529.00
OTIS SPUNKMEYER INC	4/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	193.21
PACIFIC INTERPRETERS INC	4/20/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	170.97
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/27/2012	TRANSITS	GENERAL FUND	101,012.94
PALPARCO LLC	4/5/2012	PURCHASES	GENERAL FUND	1,332.43
PALPARCO LLC	4/20/2012	PURCHASES	GENERAL FUND	573.44
PALPARCO LLC	4/27/2012	PURCHASES	GENERAL FUND	929.14
PANTHER PRODUCTS LLC	4/27/2012	RENTALS	TECHNOLOGY FAIR	1,475.00
PCC INC	4/27/2012	SUPPLIES	ATHLETICS	1,238.95
PCI EDUCATIONAL PUBLISHING	4/5/2012	SUPPLIES	IDEA (84.027)	149.33
PEE DEE FIRE & SAFETY INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	812.55
PEE DEE FIRE & SAFETY INC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,313.77
PEE DEE FIRE & SAFETY INC	4/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,068.88
PEE DEE FIRE & SAFETY INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,302.72
PEE DEE OFFICE SOLUTIONS INC	4/5/2012	SUPPLIES	GENERAL FUND	171.44
PEE DEE OFFICE SOLUTIONS INC	4/5/2012	SUPPLIES - COPYING	GENERAL FUND	319.40
PENNSYLVANIA HIGHER EDUCATION	4/17/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	4/27/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA SCDU	4/17/2012	GARNISHMENTS	GENERAL FUND	256.50

Vendor	Check Date	Description	Funding Source	Amount
PENNSYLVANIA SCDU	4/27/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	4/4/2012	FOOD	FOOD SERVICE FUND	4,545.42
PEPSI BOTTLING VENTURES LLC	4/18/2012	FOOD	FOOD SERVICE FUND	4,243.74
PEPSI BOTTLING VENTURES LLC	4/20/2012	MEALS	PUPIL ACTIVITY FUND	1,079.36
PEPSI BOTTLING VENTURES LLC	4/25/2012	FOOD	FOOD SERVICE FUND	1,206.01
PET LAND-O-SUN DAIRIES LLC	4/4/2012	FOOD	FOOD SERVICE FUND	12,375.47
PET LAND-O-SUN DAIRIES LLC	4/20/2012	MEALS	PUPIL ACTIVITY FUND	161.16
PET LAND-O-SUN DAIRIES LLC	4/25/2012	FOOD	FOOD SERVICE FUND	45,233.87
PETROLEUM TRADERS CORP	4/27/2012	PURCHASES	GENERAL FUND	25,584.88
PHONIC EAR INC DBA FRONT ROW	4/27/2012	SUPPLIES	IDEA (84.027)	133.00
PIEDMONT COCA COLA BOTTLING	4/4/2012	FOOD	FOOD SERVICE FUND	5,155.30
PIEDMONT COCA COLA BOTTLING	4/18/2012	FOOD	FOOD SERVICE FUND	2,332.27
PIEDMONT COCA COLA BOTTLING	4/25/2012	FOOD	FOOD SERVICE FUND	3,976.14
PIKE MCFARLAND HALL ASSOC INC	4/20/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	29,041.71
PINE GROVE INC	4/20/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	23,118.87
PIONEER CREDIT RECOVERY INC	4/17/2012	GARNISHMENTS	GENERAL FUND	105.09
PIONEER CREDIT RECOVERY INC	4/27/2012	GARNISHMENTS	GENERAL FUND	267.09
PIONEER VALLEY EDUCATIONAL	4/5/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,485.00
PIONEER VALLEY EDUCATIONAL	4/5/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	3,015.00
PIONEER VALLEY EDUCATIONAL	4/5/2012	SUPPLIES	GENERAL FUND	225.00
PITNEY BOWES INC	4/20/2012	RENTALS	GENERAL FUND	103.68
PITNEY BOWES INC	4/27/2012	RENTALS	GENERAL FUND	1,843.41
PITNEY BOWES INC	4/27/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	4/27/2012	TECHNOLOGY	GENERAL FUND	140.40
POORE LUKE J	4/5/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.70
POPE JOSE SADOS	4/3/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	490.00
POSITIVE PROMOTIONS	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,454.04
POSITIVE PROMOTIONS	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	328.19
POWER SYSTEMS INC	4/5/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	475.52
PRESENTATION SYSTEMS INC	4/3/2012	SUPPLIES	GENERAL FUND	352.99
PRESENTATION SYSTEMS INC	4/20/2012	SUPPLIES	GENERAL FUND	7,229.52
PRESENTATION SYSTEMS INC	4/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	8,157.78

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PRESENTATION SYSTEMS INC	4/27/2012	SUPPLIES	GENERAL FUND	1,529.42
PROGRESS ENERGY CAROLINA'S INC	4/18/2012	ENERGY	GENERAL FUND	46,104.60
PROJECT LEAD THE WAY INC	4/5/2012	SUPPLIES	SANTEE COOPER	866.99
PROM NITE	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	247.94
PRYOR SAMUEL A / D J TURKNICE	4/3/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	500.00
PRYOR SAMUEL A / D J TURKNICE	4/5/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	600.00
PSA HEALTHCARE	4/20/2012	STUDENT SERVICES	GENERAL FUND	5,661.00
PSYCHOLOGICAL ASSESSMENT	4/5/2012	SUPPLIES	IDEA (84.027)	1,468.80
PURCHASE POWER	4/27/2012	SUPPLIES	GENERAL FUND	10,171.22
QANTUM OF MYRTLE BEACH LLC	4/5/2012	ADVERTISING	PUPIL ACTIVITY FUND	1,550.00
QUALITY FITNESS EQUIPMENT	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,016.72
QUALITY INN AT THE UNIVERSITY	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.00
QUALITY PRINTING INC	4/27/2012	PRINTING AND BINDING	GENERAL FUND	259.15
R & B GORE	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	570.00
RAE CROWTHER COMPANY	4/27/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	739.32
RAID CORPS INC	4/27/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	4/5/2012	SUPPLIES	GENERAL FUND	1,403.47
RASIX COMPUTER CENTER INC	4/5/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,863.41
RASIX COMPUTER CENTER INC	4/5/2012	SUPPLIES	TITLE I (84.010)	378.68
REALITYWORKS INC	4/20/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	4,592.07
REALITYWORKS INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	400.58
REBEL YELL INC	4/27/2012	SUPPLIES	GENERAL FUND	1,313.09
REBEL YELL INC	4/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	430.05
REED'S CONSTRUCTION AND PAINTING INC	4/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	6,470.40
RELECTRIC SUPPLY CO LLC	4/20/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	1,710.00
RHODES GRADUATION SERVICES INC	4/20/2012	SUPPLIES	GENERAL FUND	1,045.01
RHYTHM BAND INSTRUMENTS LLC	4/20/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	179.85
RICOH AMERICAS CORPORATION	4/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	297.65
RICOH AMERICAS CORPORATION	4/5/2012	RENTALS	GENERAL FUND	17,226.61
RICOH AMERICAS CORPORATION	4/5/2012	SUPPLIES	GENERAL FUND	164.30
RICOH AMERICAS CORPORATION	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	857.32
RIPLEYS AQUARIUM INC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.04

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ROBERT R BROWING	4/17/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	4/27/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	4/5/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	25,835.14
ROBERTS PAINT COMPANY INC	4/20/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	8,995.51
ROCHESTER 100	4/27/2012	SUPPLIES	GENERAL FUND	1,102.50
ROTARY CLUB OF MURRELLS INLET	4/5/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	206.50
ROWND JOHN	4/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOSH	4/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
S & ME INC	4/5/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	724.00
S & R TURF EQUIPMENT LLC	4/5/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,495.00
S & R TURF EQUIPMENT LLC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
S / W PRINTING	4/27/2012	PRINTING AND BINDING	ADULT EDUCATION	636.77
SABA CORPORATION	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	123.26
SALEM PRESS INC	4/27/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,522.00
SAMS CLUB 6353	4/3/2012	FOOD	PUPIL ACTIVITY FUND	481.43
SANTEE COOPER	4/5/2012	ENERGY	GENERAL FUND	41,719.36
SANTEE COOPER	4/18/2012	ENERGY	GENERAL FUND	124,774.34
SANTEE COOPER	4/25/2012	ENERGY	GENERAL FUND	35,920.83
SANTEE COOPER	4/27/2012	ENERGY	GENERAL FUND	49,861.50
SC ASSOCIATION OF STUDENT COUNCILS	4/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
SC ATHLETIC COACHES ASSOC	4/20/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC DECA	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	210.00
SC DEFERRED COMPENSATION	4/17/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	63,228.06
SC DEFERRED COMPENSATION	4/27/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,638.05
SC DEPARTMENT OF EDUCATION	4/5/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,277.20
SC DEPARTMENT OF EDUCATION	4/5/2012	PUPIL ACTIVITY	ATHLETICS	186.00
SC DEPARTMENT OF EDUCATION	4/5/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	193.75
SC DEPARTMENT OF EDUCATION	4/5/2012	PUPIL ACTIVITY	GENERAL FUND	319.30
SC DEPARTMENT OF EDUCATION	4/5/2012	PUPIL ACTIVITY	IDEA (84.027)	1,221.40
SC DEPARTMENT OF EDUCATION	4/5/2012	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	150.35
SC DEPARTMENT OF EDUCATION	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,736.05
SC DEPARTMENT OF EDUCATION	4/5/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	3,704.50

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	4/5/2012	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	3,220.90
SC DEPARTMENT OF EDUCATION	4/5/2012	STUDENT TRANSPORTATION	GENERAL FUND	382.85
SC DEPARTMENT OF EDUCATION	4/5/2012	TEXTBOOKS	GENERAL FUND	1,181.53
SC DEPARTMENT OF EDUCATION	4/5/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	203.05
SC DEPARTMENT OF EDUCATION	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,711.61
SC DEPARTMENT OF JUVENILE JUSTICE	4/17/2012	STUDENT SERVICES	GENERAL FUND	3,797.89
SC DEPARTMENT OF MOTOR VEHICLES	4/25/2012	TRAVEL - IN DISTRICT	GENERAL FUND	191.00
SC DEPARTMENT OF REVENUE	4/17/2012	GARNISHMENTS	GENERAL FUND	3,697.38
SC DEPARTMENT OF REVENUE	4/27/2012	GARNISHMENTS	GENERAL FUND	2,007.89
SC ELECTRIC & GAS	4/5/2012	ENERGY	GENERAL FUND	10,460.09
SC ELECTRIC & GAS	4/18/2012	ENERGY	GENERAL FUND	3,068.11
SC ELECTRIC & GAS	4/20/2012	ENERGY	GENERAL FUND	536.12
SC ELECTRIC & GAS	4/25/2012	ENERGY	GENERAL FUND	942.71
SC ELECTRIC & GAS	4/27/2012	ENERGY	GENERAL FUND	2,558.30
SC EMPLOYMENT SECURITY COMMISSION	4/17/2012	GARNISHMENTS	GENERAL FUND	132.00
SC EMPLOYMENT SECURITY COMMISSION	4/20/2012	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	59,197.64
SC EMPLOYMENT SECURITY COMMISSION	4/27/2012	GARNISHMENTS	GENERAL FUND	132.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	4/17/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	200.00
SC FAMILY CAREER & COMMUNITY (SC FCCLA)	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
SC FFA ASSOCIATION	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	780.00
SC RETIREMENT INSTALLMENT PROGRAM	4/17/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,267.34
SC RETIREMENT INSTALLMENT PROGRAM	4/27/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,243.46
SC SCHOOL BOARD INS TRUST	4/3/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	196,049.94
SC TAX COMMISSION	4/5/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,434.30
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	374.62
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	ATHLETICS	150.25
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	119.92
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	GENERAL FUND	5,628.47
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	IDEA (84.027)	28,660.94
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	148.52
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048)	317.48
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,366.45

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	SANTEE COOPER	335.84
SC TAX COMMISSION	4/5/2012	SALES TAX PAYABLE	TITLE I (84.010)	1,022.86
SC YOUNG FARMER & AGRIBUSINESS ASSOC	4/27/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SCANTRON CORPORATION	4/5/2012	SUPPLIES	GENERAL FUND	215.96
SCANTRON CORPORATION	4/20/2012	SUPPLIES	GENERAL FUND	1,036.02
SCANTRON CORPORATION	4/27/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,300.00
SCHOLASTIC BOOK CLUBS INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	154.85
SCHOLASTIC BOOK FAIRS INC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,115.12
SCHOLASTIC BOOK FAIRS INC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,297.39
SCHOLASTIC BOOK FAIRS INC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,083.34
SCHOLASTIC INC	4/20/2012	SUPPLIES	TITLE I (84.010)	1,754.17
SCHOOL BELL STUDIO LLC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,713.66
SCHOOL HEALTH CORPORATION	4/5/2012	SUPPLIES	ATHLETICS	299.00
SCHOOL NURSE SUPPLY INC	4/20/2012	SUPPLIES	GENERAL FUND	106.15
SCHOOL OUTFITTERS COM	4/27/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	434.00
SCHOOL SPECIALTY INC	4/3/2012	SUPPLIES	TITLE I (84.010)	333.94
SCHOOL SPECIALTY INC	4/5/2012	SUPPLIES	GENERAL FUND	863.81
SCHOOL SPECIALTY INC	4/20/2012	SUPPLIES	GENERAL FUND	1,792.68
SCHOOL SPECIALTY INC	4/27/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	2,566.60
SCHOOL SPECIALTY INC	4/27/2012	SUPPLIES	GENERAL FUND	2,497.16
SCHOOL SPECIALTY INC	4/27/2012	SUPPLIES	IDEA (84.027)	126.75
SCHOOL SPECIALTY INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.60
SCHOOL SPECIALTY INC	4/27/2012	SUPPLIES	TITLE I (84.010)	884.19
SCHOOL TECH INC	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	134.33
SCHROCK KATHLEEN	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,504.83
SCOTT ELECTRIC	4/5/2012	PURCHASES	GENERAL FUND	764.40
SEABOARD SIGNS & ENGRAVING INC	4/5/2012	SUPPLIES	COVEY LEADERSHIP	252.18
SEACOAST YOUTH ACADEMY INC	4/27/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,493.75
SHADE & SHUTTER EXPO	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,072.44
SHAR PRODUCTS CO	4/5/2012	SUPPLIES	GENERAL FUND	234.45
SHAR PRODUCTS CO	4/27/2012	SUPPLIES	GENERAL FUND	743.33
SHEALY ELECTRICAL WHOLESALERS	4/20/2012	PURCHASES	GENERAL FUND	1,341.36

Vendor	Check Date	Description	Funding Source	Amount
SHERIAR PRESS INC	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	583.20
SHERIAR PRESS INC	4/20/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,741.04
SHERWIN-WILLIAMS	4/27/2012	SUPPLIES	GENERAL FUND	476.28
SHREDRIGHT LLC	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	446.60
SHREDRIGHT LLC	4/27/2012	SUPPLIES	GENERAL FUND	101.90
SIMPLEX GRINNELL LP	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,860.00
SIMPLIFIED OFFICE SYSTEMS LLC	4/5/2012	RENTALS	GENERAL FUND	384.81
SINGLETON JOSEPH DUNCAN	4/3/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	250.00
SMITH TURF & IRRIGATION	4/20/2012	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	28,780.41
SOCASTEE HIGH	4/2/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/2/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	4/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/18/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/18/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
SOCASTEE HIGH	4/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/20/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	4/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	4/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
SOCASTEE HIGH	4/24/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	343.00
SOCASTEE HIGH	4/25/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	105.00
SOCASTEE HIGH	4/25/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	420.00
SOCASTEE HIGH	4/26/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	4/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	4/27/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCCER LOCKER & SPORTS	4/5/2012	SUPPLIES	ATHLETICS	729.00
SOCIEDAD HONORIA HISPANICA	4/17/2012	SUPPLIES	GENERAL FUND	165.00
SOLAN ASSOCIATES PC	4/5/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	265.50
SOLAN ASSOCIATES PC	4/27/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	300.00
SOLARWINDS.NET INC	4/27/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	2,192.00
SOUTH ATLANTIC TRADING CO	4/20/2012	SUPPLIES	GENERAL FUND	100.49

Vendor	Check Date	Description	Funding Source	Amount
SOUTH CAROLINA CARES	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,167.12
SOUTHEASTERN EQUIPMENT & SUPPLY INC	4/20/2012	SUPPLIES	GENERAL FUND	621.13
SOUTHEASTERN PAPER GROUP INC	4/3/2012	SUPPLIES	GENERAL FUND	429.42
SOUTHEASTERN PAPER GROUP INC	4/3/2012	SUPPLIES MAINTENANCE	GENERAL FUND	274.68
SOUTHEASTERN PAPER GROUP INC	4/4/2012	SUPPLIES	FOOD SERVICE FUND	10,866.09
SOUTHEASTERN PAPER GROUP INC	4/5/2012	SUPPLIES	GENERAL FUND	4,519.49
SOUTHEASTERN PAPER GROUP INC	4/5/2012	SUPPLIES MAINTENANCE	GENERAL FUND	309.14
SOUTHEASTERN PAPER GROUP INC	4/18/2012	SUPPLIES	FOOD SERVICE FUND	10,339.22
SOUTHEASTERN PAPER GROUP INC	4/18/2012	SUPPLIES	GENERAL FUND	159.08
SOUTHEASTERN PAPER GROUP INC	4/20/2012	EQUIPMENT	GENERAL FUND	5,092.59
SOUTHEASTERN PAPER GROUP INC	4/20/2012	SUPPLIES	GENERAL FUND	5,768.43
SOUTHEASTERN PAPER GROUP INC	4/24/2012	SUPPLIES	GENERAL FUND	4,320.93
SOUTHEASTERN PAPER GROUP INC	4/25/2012	SUPPLIES	FOOD SERVICE FUND	5,176.01
SOUTHEASTERN PAPER GROUP INC	4/27/2012	EQUIPMENT	GENERAL FUND	6,632.93
SOUTHEASTERN PAPER GROUP INC	4/27/2012	SUPPLIES	GENERAL FUND	13,350.61
SOUTHEASTERN PAPER GROUP INC	4/27/2012	SUPPLIES	PHASE III BUILDING PROGRAM	4,315.00
SOUTHEASTERN PERFORMANCE APPAREL	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	510.39
SOUTHEASTERN PERFORMANCE APPAREL	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,354.62
SOUTHERN REGIONAL EDUCATION	4/5/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	920.00
SOUTHERN REGIONAL EDUCATION	4/20/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,610.00
SOUTHERN SCAPES OF MB, SC, LLC	4/3/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,087.56
SOUTHWEST STRINGS	4/27/2012	SUPPLIES	GENERAL FUND	170.87
SPECIAL OLYMPICS OF SOUTH CAROLINA	4/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,781.00
SPIRIT LINE	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	105.88
SPIRIT TELECOM	4/20/2012	COMMUNICATION	GENERAL FUND	1,670.66
SPORTDECALS	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	503.24
SPOT YOUR TRIP	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,625.00
SPOT YOUR TRIP	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,065.25
ST JAMES HIGH	4/18/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	140.00
ST JAMES HIGH	4/25/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
STANDARD LIFE & CASUALTY	4/17/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10

Vendor	Check Date	Description	Funding Source	Amount
STANDARD LIFE & CASUALTY	4/27/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	153.10
STAPLES TECHNOLOGY SOLUTIONS	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,170.26
STAPLES TECHNOLOGY SOLUTIONS	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,224.12
STAPLES TECHNOLOGY SOLUTIONS	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,045.67
STAR BRIGHT BOOKS	4/20/2012	SUPPLIES	TITLE I (84.010)	240.12
STAR MUSIC COMPANY	4/20/2012	SUPPLIES	GENERAL FUND	430.71
STATE EDUCATION ASSISTANCE AUTHORITY	4/17/2012	GARNISHMENTS	GENERAL FUND	1,236.65
STATE EDUCATION ASSISTANCE AUTHORITY	4/27/2012	GARNISHMENTS	GENERAL FUND	1,276.22
STATE OF FLORIDA DISBURSEMENT UNIT	4/17/2012	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	4/27/2012	GARNISHMENTS	GENERAL FUND	500.50
STEVE WEISS MUSIC	4/27/2012	SUPPLIES	GENERAL FUND	100.23
STRATEGIC CONNECTIONS INC	4/27/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	20,978.72
STRATEGIC CONNECTIONS INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
STRATOVER INC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.40
STREET & CO LLC	4/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	7,800.00
STUDENT GROUP TOURS INC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,169.00
STUMPS PRINTING INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	299.93
SUGAR BEARS	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	231.31
SUGAR BEARS	4/27/2012	SUPPLIES	GENERAL FUND	401.91
SUN IMAGE DIST	4/5/2012	SUPPLIES	GENERAL FUND	180.00
SUNWAY CHARTER & TOURS INC	4/3/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,025.00
SUNWAY CHARTER & TOURS INC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,245.00
SUNWAY CHARTER & TOURS INC	4/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
SUPER DUPER PUBLICATION	4/27/2012	SUPPLIES	IDEA (84.027)	212.93
SURFACE WORKS	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.00
TAKACS TIFFANY J	4/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
TAYLOR MARTHA H	4/20/2012	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	300.00
TAYLOR WILLIAM BRENT	4/18/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
TAYLOR WILLIAM BRENT	4/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
TEACHSCAPE INC	4/27/2012	TECHNOLOGY	AT RISK STUDENT LEARNING	21,514.00
TEAM IMPACT	4/20/2012	SUPPLIES	GENERAL FUND	400.00
TENNANT COMPANY	4/20/2012	SUPPLIES	GENERAL FUND	607.50

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TERRY'S LASER CARE	4/5/2012	SUPPLIES	GENERAL FUND	704.16
TERRY'S LASER CARE	4/5/2012	SUPPLIES - COPYING	GENERAL FUND	1,541.16
TERRY'S LASER CARE	4/5/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,486.08
TERRY'S LASER CARE	4/20/2012	SUPPLIES MAINTENANCE	GENERAL FUND	150.12
TERRY'S LASER CARE	4/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,649.16
TERRY'S LASER CARE	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,059.48
TERRY'S LASER CARE	4/27/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	150.12
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/17/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/27/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS INSTRUMENTS	4/5/2012	SUPPLIES	GENERAL FUND	347.76
TG	4/17/2012	GARNISHMENTS	GENERAL FUND	334.54
TG	4/27/2012	GARNISHMENTS	GENERAL FUND	334.54
THE COSTUMER	4/27/2012	SUPPLIES	GENERAL FUND	781.81
THE GREAT BOOKS FOUNDATION	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,784.65
THE GREAT BOOKS FOUNDATION	4/27/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,360.37
THE GREAT BOOKS FOUNDATION	4/27/2012	SUPPLIES	GENERAL FUND	1,034.16
THE HARTFORD	4/17/2012	ORP-HARTFORD	GENERAL FUND	54,791.22
THE HARTFORD	4/27/2012	ORP-HARTFORD	GENERAL FUND	55,324.52
THE HOBBY HUB DBA EHOBBIES.COM	4/20/2012	SUPPLIES	SANTEE COOPER	445.72
THE JM SMUCKER LLC	4/18/2012	FOOD	FOOD SERVICE FUND	11,405.10
THE LEADERSHIP & LEARNING CENTER	4/5/2012	SUPPLIES	AT RISK STUDENT LEARNING	310.42
THE LEADERSHIP & LEARNING CENTER	4/5/2012	SUPPLIES	TITLE I (84.010)	752.15
THE LEADERSHIP & LEARNING CENTER	4/27/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	77,000.00
THE MASTER TEACHER INC	4/18/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.65
THE PINESTRAW GIRL INC	4/20/2012	SUPPLIES	GENERAL FUND	1,088.00
THE READING WAREHOUSE INC	4/20/2012	SUPPLIES	MISCELLANEOUS GRANTS	414.88
THE READING WAREHOUSE INC	4/27/2012	SUPPLIES	GENERAL FUND	120.78
THE STANDARD	4/17/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,749.16
THE STANDARD INSURANCE	4/27/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,927.80
THE UPSIDE-DOWN TURTLE INC	4/5/2012	PURCHASES	GENERAL FUND	875.00
THE WHITE HOUSE BOUTIQUE AND GIFTS	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	930.96
THEATRE OF THE REPUBLIC	4/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	700.00

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THOMAS SUPPLY INC	4/5/2012	PURCHASES	GENERAL FUND	343.21
THOMAS SUPPLY INC	4/20/2012	PURCHASES	GENERAL FUND	953.86
THOMPSON KAREN	4/5/2012	STUDENT TRANSPORTATION	IDEA (84.027)	2,648.64
THOMPSON PUBLISHING GROUP	4/27/2012	PERIODICALS	GENERAL FUND	438.50
THORNTON SIGNS	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
THORNTON SIGNS	4/27/2012	SUPPLIES	GENERAL FUND	648.00
TIAA-CREF	4/17/2012	ORP-CREF	GENERAL FUND	24,018.27
TIAA-CREF	4/27/2012	ORP-CREF	GENERAL FUND	24,311.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	453.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,337.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/20/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	433.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,548.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,176.00
TRANE PARTS CENTER OF CAROLINA*	4/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,286.90
TRESTLE	4/5/2012	MEALS	PUPIL ACTIVITY FUND	179.01
TRI STATE PUMP & CONTROL, INC .	4/27/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	3,418.20
TROPHY SHOP	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	270.00
UNGER RUSSELL S	4/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
UNIBIND	4/27/2012	SUPPLIES	READING	345.03
UNICOVERS INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	396.30
UNIFIRST CORPORATION	4/20/2012	RENTALS	GENERAL FUND	107.68
UNIFIRST CORPORATION	4/20/2012	SUPPLIES	GENERAL FUND	345.18
UNIFIRST CORPORATION	4/27/2012	CLEANING SERVICES	GENERAL FUND	107.12
UNIFIRST CORPORATION	4/27/2012	RENTALS	GENERAL FUND	368.22
UNIFIRST CORPORATION	4/27/2012	SUPPLIES	GENERAL FUND	504.70
UNITED HEALTH CARE SPECIALTY BENEFITS	4/17/2012	VISION CARE-SPECTRA	GENERAL FUND	22,005.49
UNITED STATES BANKRUPTCY COURT	4/17/2012	GARNISHMENTS	GENERAL FUND	3,119.50
UNITED STATES BANKRUPTCY COURT	4/27/2012	GARNISHMENTS	GENERAL FUND	3,215.00
UNITED WAY	4/17/2012	UNITED WAY	GENERAL FUND	1,465.75
UNITED WAY	4/27/2012	UNITED WAY	GENERAL FUND	1,465.75
UNIVERSITY OF SOUTH CAROLINA	4/27/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	180.00
UPS STORE	4/27/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	277.00

Vendor	Check Date	Description	Funding Source	Amount
UPSTART	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	277.96
US DEPARTMENT OF EDUCATION	4/17/2012	GARNISHMENTS	GENERAL FUND	1,283.62
US DEPARTMENT OF EDUCATION	4/27/2012	GARNISHMENTS	GENERAL FUND	1,173.49
US FOODS	4/5/2012	SUPPLIES	GENERAL FUND	969.71
US FOODS	4/20/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	288.89
US FOODS	4/20/2012	MEALS	GENERAL FUND	631.49
US FOODS	4/25/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,756.02
US FOODS	4/25/2012	FOOD	FOOD SERVICE FUND	222,695.58
US SECURITY ASSOCIATES INC	4/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	25,788.17
US SECURITY ASSOCIATES INC	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	324.80
US SECURITY ASSOCIATES INC	4/27/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,334.50
VEREENS TURF CENTER INC	4/27/2012	SUPPLIES	GENERAL FUND	457.80
VIRTUAL IMAGE TECHNOLOGY	4/20/2012	DATA PROCESSING SERVICES	GENERAL FUND	798.32
VOLPE GENIO	4/2/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
VOLPE GENIO	4/13/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80
VOLPE GENIO	4/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
VSC FIRE & SECURITY INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
VSC FIRE & SECURITY INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,805.00
WACCAMAW PUBLISHERS INC	4/27/2012	SUPPLIES	GENERAL FUND	179.28
WACCAMAW PUBLISHERS INC	4/27/2012	SUPPLIES	PUPIL ACTIVITY FUND	252.72
WACCAMAW SHRINE CLUB	4/5/2012	RENTALS	PUPIL ACTIVITY FUND	500.00
WACCAMAW YOUTH CENTER INC	4/20/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,040.00
WADDELL CYNTHIA	4/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WALL ENGINEERING LLC	4/18/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	8,000.00
WASHINGTON NATIONAL	4/17/2012	CONSECO	GENERAL FUND	9,349.16
WASHINGTON NATIONAL	4/27/2012	CONSECO	GENERAL FUND	9,835.79
WEBBERS LAWN SERVICE	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	607.00
WEBBERS LAWN SERVICE	4/27/2012	SUPPLIES	GENERAL FUND	1,742.00
WEST THOMSON	4/25/2012	PERIODICALS	GENERAL FUND	401.76
WEST THOMSON	4/25/2012	PERIODICALS	GENERAL FUND	485.46
WHEELER BECKY	4/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
WHISPERING PINES GOLF CLUB	4/5/2012	SUPPLIES	ADULT EDUCATION	1,036.80

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WILLIAM V MACGILL & COMPANY	4/5/2012	SUPPLIES	GENERAL FUND	236.29
WILLIAM V MACGILL & COMPANY	4/20/2012	SUPPLIES	GENERAL FUND	103.54
WILLIAM V MACGILL & COMPANY	4/27/2012	SUPPLIES	GENERAL FUND	365.33
WILLIAMS GRACE O	4/20/2012	STUDENT SERVICES	IDEA (84.027)	2,037.50
WILLIAMS STEPHEN RAY	4/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	490.00
WILLIAMSBURG CHARTER LLC	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
WILLIAMSBURG CHARTER LLC	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,225.00
WILLIAMSBURG CHARTER LLC	4/27/2012	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	811.25
WILLIAMSBURG CHARTER LLC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	638.75
WILSON & ASSOCIATES SPORTS TURF MGMT	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,620.00
WILSON & ASSOCIATES SPORTS TURF MGMT	4/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,700.00
WINDHAM PROFESSIONALS INC	4/17/2012	GARNISHMENTS	GENERAL FUND	244.73
WINDHAM PROFESSIONALS INC	4/27/2012	GARNISHMENTS	GENERAL FUND	215.40
WMBF NEWS	4/5/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00
WOODWIND & BRASSWIND	4/20/2012	SUPPLIES	GENERAL FUND	135.00
WORLDS FINEST CHOCOLATE	4/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,392.70
WORLDS FINEST CHOCOLATE	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,565.50
WORLDS FINEST CHOCOLATE	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,313.00
WORLDS FINEST CHOCOLATE INC	4/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,545.20
WPC, A TERRACON COMPANY	4/27/2012	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	8,754.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/5/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,000.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	4/27/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,455.00
WW GRAINGER INC	4/5/2012	SUPPLIES	GENERAL FUND	1,636.01
WW GRAINGER INC	4/20/2012	SUPPLIES	GENERAL FUND	4,720.16
WW GRAINGER INC	4/27/2012	SUPPLIES	GENERAL FUND	3,996.67
WW GRAINGER INC	4/27/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	129.73
WW GRAINGER INC	4/27/2012	SUPPLIES MAINTENANCE	GENERAL FUND	438.08
XEROX CORPORATION	4/5/2012	RENTALS	GENERAL FUND	5,327.64
XTREME LIGHTING LLC	4/5/2012	PURCHASES	GENERAL FUND	1,349.78
XTREME LIGHTING LLC	4/18/2012	PURCHASES	GENERAL FUND	3,946.21
XTREME LIGHTING LLC	4/20/2012	PURCHASES	GENERAL FUND	432.00

<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
XTREME LIGHTING LLC	4/27/2012	PURCHASES	GENERAL FUND	950.40
YOUTH LEARNING INSTITUTE	4/20/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00