



Horry County Schools

District Transparency Report June 2012

Vendor	Check Date	Description	Funding Source	Amount
1 TO 1 TUTOR LLC	6/19/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	11,267.23
1 TO 1 TUTOR LLC	6/20/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	22,015.26
1:1 ONLINE TUTORING SERVICES	6/14/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	47,907.00
1:1 ONLINE TUTORING SERVICES	6/20/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	22,684.00
2 EXCEL LEARNING	6/28/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,080.00
A BIG HIT AWARDS & GIFTS LLC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	251.64
A+ GRAPHIX & SCREEN PRINTING	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,997.32
A+ TUTORING LLC	6/20/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	258.00
ABLENET INC	6/1/2012	SUPPLIES	IDEA (84.027)	475.90
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	6/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	6/18/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ACADEMY OF HOPE INC	6/26/2012	FUND MODIFICATIONS	IMPROVING TEACHER QUALITY	1,203.15
ACCURATE BACKGROUND INC	6/14/2012	OTHER PROFESSIONAL AND TECHNICAL	GENERAL FUND	3,418.75
ACE IT BY SYLVAN LEARN	6/7/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,989.12
ACKERMAN CHRISTOFER LOIS	6/21/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	300.00
ACKERMAN CHRISTOFER LOIS	6/26/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	351.00
ACT INC	6/20/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	418.00
ACT INC	6/28/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	2,802.00
ACTION SPORTS	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	796.02
ACTIVE PARENTING	6/7/2012	SUPPLIES	TITLE I (84.010)	2,395.24
ACTIVE PARENTING	6/21/2012	SUPPLIES	GENERAL FUND	143.31

Vendor	Check Date	Description	Funding Source	Amount
ADVANCE AUTO PARTS	6/20/2012	PURCHASES	GENERAL FUND	1,458.00
AFLAC	6/13/2012	AMERICAN FAMILY LIFE	GENERAL FUND	16,723.69
AG BELL ASSOCIATION FOR THE DEAF	6/1/2012	SUPPLIES	IDEA (84.027)	226.47
AIG VALIC	6/13/2012	ORP-AMERICAN GENERAL	GENERAL FUND	19,181.28
AIKEN COUNTY	6/13/2012	GARNISHMENTS	GENERAL FUND	114.45
AIM TO ATTAIN EDUCATIONAL SERVICES LLC	6/20/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	22,285.50
ALCO	6/1/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,199.69
ALCO	6/7/2012	SUPPLIES	GENERAL FUND	311.46
ALCO	6/13/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	134.16
ALFA ELECTRONICS	6/7/2012	TECHNOLOGY	GENERAL FUND	8,028.97
ALFA ELECTRONICS	6/20/2012	SUPPLIES	GENERAL FUND	502.50
ALFA ELECTRONICS	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,932.75
ALL IN STITCHES	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,299.24
ALL STAR LEARNING LLC	6/7/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,376.00
ALL STAR SCREEN PRINTING	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	352.08
ALL STAR SPORTS INC	6/1/2012	SUPPLIES	ATHLETICS	599.68
ALL STAR SPORTS INC	6/21/2012	SUPPLIES	ATHLETICS	1,372.18
ALL STAR SPORTS INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	2,654.95
ALSTON JOSHUA	6/20/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	275.00
AMERICAN BOOK CO	6/7/2012	SUPPLIES	GENERAL FUND	367.50
AMERICAN CANCER SOCIETY	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.84
AMERICAN CANCER SOCIETY	6/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,687.64
AMERICAN HEART ASSOCIATION	6/1/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
AMERICAN PURE SPRING WATER	6/28/2012	SUPPLIES	GENERAL FUND	251.59
AMERICAN STUDENT ASSISTANCE	6/13/2012	GARNISHMENTS	GENERAL FUND	305.84
AMERICAN TENT & PARTY RENTAL	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	305.20
AMERIGRAPHICS INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	574.00
ANDERSON FARM & STABLES	6/14/2012	PUPIL ACTIVITY	FARM TO SCHOOL GRANT	1,400.00
ANDERSON FARM & STABLES	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,375.00
ANDREWS HIGH SCHOOL	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	150.00
ANDREWS UTE	6/14/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
ANDY OWINGS MUSIC CENTER	6/1/2012	SUPPLIES	GENERAL FUND	877.26

Vendor	Check Date	Description	Funding Source	Amount
ANDY OWINGS MUSIC CENTER	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	239.73
ANYTIME TUTORING LLC	6/19/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,450.40
AO HARDEE & SON INC	6/19/2012	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
APPLE STORE INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	570.24
APPLE STORE INC	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL-TO-WORK TRANSITION	1,077.84
APPLE STORE INC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	543.91
APPLE STORE INC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	128.52
APPLE STORE INC	6/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	17,647.15
APPLE STORE INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,419.12
APPLE STORE INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	430.92
APPLE STORE INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	2,877.12
APPLE STORE INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	14,818.68
APPLE STORE INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,005.96
APPLE STORE INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	7,544.88
APPLE STORE INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	1,358.64
APPLE STORE INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	6,011.28
APPLE STORE INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - MAINTENANCE OF EFFORT	538.92
APPLE STORE INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	NURSING PROGRAM	2,155.68
APPLE STORE INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	129,064.54
ART IN HISTORY INC	6/1/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	1,478.20
ART SMART	6/1/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	200.00
ARTICULATE TECHNOLOGIES INC	6/1/2012	SUPPLIES	IDEA (84.027)	304.00
ASCD	6/1/2012	SUPPLIES	GENERAL FUND	109.75
AT&T	6/21/2012	COMMUNICATION	GENERAL FUND	1,128.02
ATHENS PAPER	6/7/2012	SUPPLIES	TITLE I (84.010)	460.28
ATHLETICA	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	817.82
ATLANTIC CLEANING SERVICES	6/20/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	399.00
ATLANTIC COAST SPORTING GOODS	6/7/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	8,630.00
ATLANTIC COAST SPORTING GOODS	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	717.00
ATLANTIC COAST SPORTING GOODS	6/21/2012	SUPPLIES	ATHLETICS	160.00
ATLANTIC CORPORATION OF WILMINGTON INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	333.91
ATLAS SYSTEMS INC	6/28/2012	COMMUNICATION	TECHNOLOGY PROJECTS	9,515.00

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ATLAS TRAVEL	6/1/2012	TRAVEL - OUT OF STATE	GENERAL FUND	8,825.00
AWARD COMPANY OF AMERICA	6/7/2012	PRINTING AND BINDING	GENERAL FUND	1,087.50
AWARDS PLUS	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	513.00
AWESOME INFLATABLE RIDES	6/1/2012	RENTALS	PUPIL ACTIVITY FUND	1,000.00
AYNOR BUILDING SUPPLY	6/1/2012	PURCHASES	GENERAL FUND	243.00
AYNOR MIDDLE	6/1/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	225.00
AYNOR POLICE DEPARTMENT*	6/14/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	100.00
B & H PHOTO-VIDEO CORP	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.95
B & H PHOTO-VIDEO CORP	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	815.50
B & H PHOTO-VIDEO CORP	6/7/2012	EQUIPMENT	GENERAL FUND	490.00
B & H PHOTO-VIDEO CORP	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	161.00
B & H PHOTO-VIDEO CORP	6/28/2012	SUPPLIES	GENERAL FUND	559.97
B AND B RESTAURANTS OF SC	6/21/2012	MEALS	PUPIL ACTIVITY FUND	565.14
BACH COMPANY	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	914.02
BACH COMPANY	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	907.20
BAKER DISTRIBUTING COMPANY LLC	6/7/2012	PURCHASES	GENERAL FUND	10,680.85
BARCO PRODUCTS CO INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,069.88
BAREFOOT ZOOLOGICAL GARDENS	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	709.00
BARNES & NOBLES	6/1/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	242.49
BARNES & NOBLES	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,567.77
BARNES & NOBLES	6/14/2012	SUPPLIES	GENERAL FUND	965.96
BARNES & NOBLES	6/21/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	656.93
BARNES & NOBLES	6/28/2012	SUPPLIES	TITLE I (84.010)	2,282.63
BARNES REBECCA ELIZABETH	6/7/2012	STUDENT SERVICES	IDEA (84.027)	2,069.79
BARR JASON P	6/21/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	180.00
BATTLE LACROSSE & SPORTS	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	620.95
BEACH PRINTING	6/7/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	202.50
BEALE KYLE B	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BEAMAN RICHARD BRYAN	6/7/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,000.00
BEAMAN RICHARD BRYAN	6/21/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,400.00
BEATY ERNEST EDWARD	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00

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BELL ASHLI - USC	6/14/2012	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,100.00
BENCHMARK EDUCATION COMPANY	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	107.80
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/1/2012	SUPPLIES	TITLE I (84.010)	342.15
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/14/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	111.83
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/21/2012	SUPPLIES	GENERAL FUND	425.78
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/28/2012	SUPPLIES	GENERAL FUND	2,083.10
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/28/2012	SUPPLIES	IDEA (84.027)	361.95
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/28/2012	SUPPLIES	TITLE I (84.010)	1,255.65
BENJAMIN'S JEWELERS	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	799.44
BEST FABRICS	6/21/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	2,254.71
BEST GOLF CARS	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,452.50
BEST GOLF CARS	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	887.50
BIGGER FASTER STRONGER INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	4,082.25
BILLYS GLASS & MIRROR INC	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,188.00
BLACK MULE PRINT SERVICES	6/7/2012	SUPPLIES	GENERAL FUND	286.15
BLANTON SUPPLIES/LR	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
BLOOMERS	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.50
BLUE RAVEN TECHNOLOGY INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.17
BLUE RIDGE TOURS INC	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	53,158.00
BLUE RIDGE TOURS INC	6/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	35,535.00
BOCAVOX MAESTRO	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,233.78
BOOTH & SON UPHOLSTERY	6/28/2012	SUPPLIES	GENERAL FUND	312.00
BOUND TO STAY BOUND BOOKS INC	6/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,203.23
BOUND TO STAY BOUND BOOKS INC	6/7/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	224.38
BOUND TO STAY BOUND BOOKS INC	6/21/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	1,344.41
BOUPHASAVANH HATHAIKANE P - COASTAL C U	6/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
BRAME SPECIALTY COMPANY INC	6/7/2012	PURCHASES	GENERAL FUND	117.22
BRAME SPECIALTY COMPANY INC	6/28/2012	PURCHASES	GENERAL FUND	301.86
BRANTON KAYLA - HGTC	6/14/2012	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,100.00
BRIDGE OF HOPE LEARNING CENTER	6/7/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	760.00
BRIDGE OF HOPE LEARNING CENTER	6/21/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	490.00
BRIDGEWATER ACADEMY	6/21/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	16,382.61

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BROOKGREEN GARDENS	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.00
BSN SPORTS	6/1/2012	SUPPLIES	GENERAL FUND	186.38
BSN SPORTS	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	739.92
BSN SPORTS	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	750.57
BSN SPORTS	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,228.97
BSN SPORTS	6/28/2012	SUPPLIES	ATHLETICS	222.87
BSN SPORTS	6/28/2012	SUPPLIES	GENERAL FUND	4,067.41
BUCKSPORT WATER SYSTEMS INC	6/7/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	274.76
BUDDIN LAURA	6/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	300.00
BULLS EYE BRANDS INC	6/1/2012	FOOD	FOOD SERVICE FUND	1,252.26
BULLS EYE BRANDS INC	6/21/2012	FOOD	FOOD SERVICE FUND	1,757.25
C E MENDEZ FOUNDATION, INC	6/1/2012	TRAVEL - OUT OF STATE	EEDA - MISCELLANEOUS	750.00
CAHILL RENE'	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	122.82
CAKES BY SANDY	6/1/2012	MEALS	PUPIL ACTIVITY FUND	200.00
CALIMASTER SOUND SYSTEMS	6/21/2012	SUPPLIES	GENERAL FUND	6,500.00
CAMBIUM LEARNING INC	6/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
CAMBIUM LEARNING INC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	28,049.11
CAMBIUM LEARNING INC	6/21/2012	TEXTBOOKS	AT RISK STUDENT LEARNING	34,500.00
CAMCOR INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	438.56
CAMCOR INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	4,540.62
CAMCOR INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,037.19
CAPT DICKS MARINA	6/7/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	297.50
CARDINAL HEALTH INC	6/14/2012	SUPPLIES	GENERAL FUND	10,069.39
CAROLINA ADVANCED DIGITAL	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,405.40
CAROLINA BIOLOGICAL SUPPLY INC	6/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	811.67
CAROLINA BIOLOGICAL SUPPLY INC	6/7/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,415.48
CAROLINA BIOLOGICAL SUPPLY INC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	630.15
CAROLINA BIOLOGICAL SUPPLY INC	6/14/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	76,581.09
CAROLINA BIOLOGICAL SUPPLY INC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	291.98
CAROLINA BIOLOGICAL SUPPLY INC	6/21/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	350.90
CAROLINA BIOLOGICAL SUPPLY INC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,508.81
CAROLINA CHILLERS INC	6/7/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	9,849.60

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA EVENTS AND TENTS INC	6/7/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	786.00
CAROLINA FOREST HIGH	6/25/2012	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
CAROLINA JACK & LIFT INC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,351.30
CAROLINA PROPERTY & MAINTENANCE	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	695.00
CAROLINA PROPERTY & MAINTENANCE	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,573.00
CAROLINA PROPERTY & MAINTENANCE	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	368.00
CAROLINA PROPERTY & MAINTENANCE	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,731.00
CAROLINA PROPERTY & MAINTENANCE	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,020.00
CAROLINA SAND INC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,043.35
CAROLINA SAND INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,051.12
CAROLINA TRAINING ASSOCIATES	6/7/2012	SUPPLIES	SANTEE COOPER	3,045.60
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,745.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,688.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	430.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	6/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	820.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,000.00
CASTLEMERE BOOKS	6/7/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	979.90
CC DICKSON	6/21/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	3,564.79
CDWG INC	6/14/2012	TECHNOLOGY PURCHASES > \$5,000	OCCUPATIONAL EDUCATION (84.048	7,900.06
CENGAGE LEARNING	6/7/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	293.26
CENGAGE LEARNING	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,972.75
CENTER FOR TEACHER EFFECTIVENESS	6/1/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,790.00
CENTRAL CAROLINA TECHNICAL COLLEGE	6/7/2012	OTHER TRANSPORTATION SERVICES	RAETAC-LOCAL	176.94
CHAIR SLIPPERS	6/21/2012	SUPPLIES	GENERAL FUND	3,483.58
CHALLENGE DESIGN INNOVATIONS INC	6/21/2012	EQUIPMENT	GENERAL FUND	5,404.00
CHANNING L BETE COMPANY INC	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	739.28
CHANNING L BETE COMPANY INC	6/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA - MISCELLANEOUS	369.64
CHAPTER 13 TRUSTEE(US BANKRUPT	6/13/2012	GARNISHMENTS	GENERAL FUND	237.50
CHERRY THOMAS WILLIAM	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
CHESTERFIELD COUNTY SCHOOL DISTRICT	6/14/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHILDS & HALLIGAN PA	6/7/2012	LEGAL SERVICES	GENERAL FUND	9,217.65

Vendor	Check Date	Description	Funding Source	Amount
CINTAS CORP LOCATION #260	6/7/2012	WITHHOLDING FOR UNIFORMS	GENERAL FUND	111.76
CINTAS CORPORATION	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	122.28
CINTAS CORPORATION	6/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	127.50
CITY OF CONWAY	6/14/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	16,042.77
CITY OF LORIS	6/21/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,445.10
CITY OF MYRTLE BEACH	6/1/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	5,259.58
CITY OF MYRTLE BEACH	6/7/2012	ENERGY	GENERAL FUND	1,053.49
CITY OF MYRTLE BEACH	6/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,567.19
CITY OF N MYRTLE BEACH	6/1/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,538.07
CITY OF N MYRTLE BEACH	6/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,762.38
CLARION TOWN HOUSE	6/7/2012	MEALS	PUPIL ACTIVITY FUND	2,753.73
CLASSROOMDIRECT	6/7/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	1,296.97
CLASSROOMDIRECT	6/7/2012	SUPPLIES	GENERAL FUND	171.42
CLEAN SWEEP	6/14/2012	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	500.00
CLEMSON UNIVERSITY	6/5/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLEMSON UNIVERSITY	6/21/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLEMSON UNIVERSITY	6/21/2012	TRAVEL - IN STATE	GENERAL FUND	100.00
CLICK FORWARD	6/14/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	375.00
COAKLEY JASON L	6/7/2012	OTHER TRANSPORTATION SERVICES	SCHOOL-TO-WORK TRANSITION	149.46
COASTAL CAROLINA UNIVERSITY	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	480.00
COASTAL CAROLINA UNIVERSITY	6/14/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	100.00
COASTAL CAROLINA UNIVERSITY	6/21/2012	TUITION TO OTHER ENTITY	GENERAL FUND	6,000.00
COASTAL COURIER	6/13/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	242.84
COASTAL ENGRAVERS INC	6/1/2012	SUPPLIES	ATHLETICS	174.40
COASTAL ENGRAVERS INC	6/7/2012	SUPPLIES	GENERAL FUND	297.60
COASTAL ENGRAVERS INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	429.19
COASTAL ENGRAVERS INC	6/14/2012	SUPPLIES	GENERAL FUND	682.45
COASTAL PRINTING	6/21/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,113.57
COASTAL SANITARY SUPPLY INC	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	286.71
COASTAL SANITARY SUPPLY INC	6/1/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	514.29
COASTAL SANITARY SUPPLY INC	6/1/2012	SUPPLIES	GENERAL FUND	617.06
COASTAL SANITARY SUPPLY INC	6/14/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	7,858.08

Vendor	Check Date	Description	Funding Source	Amount
COASTAL SANITARY SUPPLY INC	6/14/2012	SUPPLIES	GENERAL FUND	1,795.70
COASTAL SANITARY SUPPLY INC	6/21/2012	EQUIPMENT	GENERAL FUND	9,982.44
COASTAL SANITARY SUPPLY INC	6/28/2012	SUPPLIES	GENERAL FUND	2,314.44
COBIE STEERS	6/21/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	169.70
COBIE STEERS	6/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.77
COLE-WHITE KRYSTAL	6/21/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	100.00
COLLEAGUES ON CALL	6/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEGE BOARD	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	184.00
COLLEGE BOARD	6/7/2012	SUPPLIES	GENERAL FUND	104.00
COLLEGE BOARD	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	171.00
COLLEGE BOARD	6/7/2012	TUITION TO OTHER ENTITY	GENERAL FUND	549.00
COLLINS SPORTS MEDICINE	6/7/2012	SUPPLIES	ATHLETICS	192.00
COLLINS SPORTS MEDICINE	6/21/2012	SUPPLIES	ATHLETICS	867.02
COLLINS SPORTS MEDICINE	6/28/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	354.95
COLONIAL LIFE & ACCIDENT	6/13/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	11,057.37
COME BACK EQUIPMENT RENTALS	6/1/2012	SUPPLIES	GENERAL FUND	426.60
COMMON CORE INSTITUTE	6/21/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	2,200.00
COMMON CORE INSTITUTE	6/28/2012	TUITION TO OTHER ENTITY	AT RISK STUDENT LEARNING	4,500.00
COMMUNICATION MANAGEMENT INC	6/14/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	17,226.81
COMMUNICATION MANAGEMENT INC	6/20/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	16,669.54
COMMUNICATION MANAGEMENT INC	6/20/2012	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	11,009.28
COMPASSLEARNING INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	30,028.00
COMPUSULT INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	212.76
COMPUSULT INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	10,670.63
COMPUSULT INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	276.48
COMPUSULT INC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	255.96
CONTRACT CARPETS	6/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	34,236.00
CONTROL MANAGEMENT INC	6/7/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	30,084.75
CONTROL MANAGEMENT INC	6/19/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	23,781.75
CONTROL MANAGEMENT INC	6/20/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	3,724.75
CONWAY FENCE CO INC	6/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	1,473.00
CONWAY HIGH	6/20/2012	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	450.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY MIDDLE	6/11/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	193.32
CONWAY RENTAL CENTER	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,148.27
COOPER ANDREW	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
COSTCO WHOLESALE CORP	6/1/2012	MEALS	PUPIL ACTIVITY FUND	365.85
COSTCO WHOLESALE CORP	6/1/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	221.86
COSTCO WHOLESALE CORP	6/7/2012	MEALS	PUPIL ACTIVITY FUND	266.55
COSTCO WHOLESALE CORP	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	925.15
COSTCO WHOLESALE CORP	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	264.58
COSTCO WHOLESALE CORP	6/28/2012	SUPPLIES	GENERAL FUND	1,198.13
COUTAIN SHERRY PATRICE	6/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	389.40
CPO SCIENCE	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	885.43
CRESTLINE	6/28/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	816.47
CROMERS P-NUTS	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.24
CRYSTAL SPRINGS BOOKS	6/7/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	748.00
CUMMINS ATLANTIC LLC	6/1/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	67,521.60
CUSTOM FABRICS SCREENPRINTING	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	938.22
CUSTOM PRINTWEAR INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,338.93
D&S MARKETING SYSTEMS	6/14/2012	SUPPLIES	GENERAL FUND	405.90
DAISY OUTDOOR PRODUCTS	6/14/2012	SUPPLIES	GENERAL FUND	1,035.22
DAISY OUTDOOR PRODUCTS	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	266.74
DAKTRONICS INC	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.50
DAKTRONICS INC	6/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	520.48
DATA RECOGNITION CORPORATION	6/28/2012	SUPPLIES	GENERAL FUND	288.00
DAVIS ROBERT H	6/5/2012	SUPPLIES	GENERAL FUND	200.00
DCM/INSTRUCTIONAL SYSTEMS	6/14/2012	SUPPLIES	GENERAL FUND	1,348.67
DE LAGE LANDEN FINANCIAL SERVICES INC	6/21/2012	RENTALS	GENERAL FUND	1,977.79
DEANS UPHOLSTERY	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	905.00
DECKER EQUIPMENT INC	6/1/2012	SUPPLIES	GENERAL FUND	420.20
DECKER EQUIPMENT INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	6,601.40
DELL MARKETING LP INC	6/1/2012	SUPPLIES	GENERAL FUND	251.36
DELL MARKETING LP INC	6/1/2012	SUPPLIES	TITLE I (84.010)	4,866.34
DELL MARKETING LP INC	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	251.36

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DELL MARKETING LP INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CAPITAL IMPROVEMENTS FY 09	1,869.44
DELL MARKETING LP INC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,052.99
DELL MARKETING LP INC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - MAINTENANCE OF EFFORT	934.73
DELL MARKETING LP INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,918.64
DELL MARKETING LP INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	25,187.76
DELL MARKETING LP INC	6/14/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	14,647.29
DELL MARKETING LP INC	6/21/2012	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,149.30
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	3,738.93
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	600.18
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	RAETAC-LOCAL	5,608.36
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,284.59
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - MAINTENANCE OF EFFORT	2,361.62
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	2,088.16
DELL MARKETING LP INC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,294.91
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	833.80
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	669.60
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	605.88
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	2,309.02
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,946.26
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	RAETAC-LOCAL	10,067.32
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	2,370.62
DELL MARKETING LP INC	6/28/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	13,285.27
DELTA EDUCATION LLC	6/7/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	57,758.42
DELTA EDUCATION LLC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	106.45
DENTLER CHARLES O	6/12/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
DENTLER CHARLES O	6/28/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,500.00
DIGITAL DOLPHIN SUPPLIES LLC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.38
DIGITAL JEWELRY COMPANY	6/14/2012	SUPPLIES	GENERAL FUND	4,264.03
DISCRAFT INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	182.20
DIVERSIFIED COLLECTION SERVICES INC	6/13/2012	GARNISHMENTS	GENERAL FUND	285.49
DIVERSIFIED COLLECTION SERVICES INC	6/13/2012	GARNISHMENTS	GENERAL FUND	421.70
DIVERSIFIED COLLECTION SERVICES INC (DCS	6/13/2012	GARNISHMENTS	GENERAL FUND	378.26

Vendor	Check Date	Description	Funding Source	Amount
DIVISION OF INSURANCE SERVICE	6/7/2012	COMMUNICATION	GENERAL FUND	4,757.93
DIVISION OF INSURANCE SERVICE	6/14/2012	COMMUNICATION	GENERAL FUND	4,812.38
DN ENGINEERING INC	6/7/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	27,850.00
DN ENGINEERING INC	6/14/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	340.00
DOCUSYSTEMS INC	6/7/2012	RENTALS	GENERAL FUND	1,435.00
DORCHESTER SCHOOL DISTRICT TWO	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	186.00
DRAMATIC PUBLISHING COMPANY INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	125.00
DUPLICATES COPY & PRINT INC	6/1/2012	SUPPLIES	TITLE I (84.010)	254.56
DUPLICATES COPY & PRINT INC	6/7/2012	PRINTING AND BINDING	GENERAL FUND	1,347.79
DUPLICATES COPY & PRINT INC	6/7/2012	SUPPLIES	IDEA (84.027)	608.37
DUPLICATES COPY & PRINT INC	6/7/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	1,216.74
DUPLICATES COPY & PRINT INC	6/14/2012	SUPPLIES	IDEA (84.027)	143.25
DUPLICATES COPY & PRINT INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	728.46
EAI EDUCATION	6/1/2012	SUPPLIES	TITLE I (84.010)	700.29
ECK SUPPLY	6/14/2012	PURCHASES	GENERAL FUND	775.98
ECK SUPPLY	6/21/2012	PURCHASES	GENERAL FUND	5,421.94
ECK SUPPLY	6/26/2012	PURCHASES	GENERAL FUND	178.85
EDUCATIONAL SERVICES AND CONTRACTORS LLC	6/1/2012	PURCHASES	GENERAL FUND	1,920.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	6/21/2012	PURCHASES	GENERAL FUND	1,400.00
EDUCATIONAL THEATRE ASSOCIATION	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	381.50
ELEVATION HEALTHCARE	6/7/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	3,510.00
ELEVATION HEALTHCARE	6/19/2012	STUDENT SERVICES	IDEA - MAINTENANCE OF EFFORT	374.75
EMBASSY SUITES GREENVILLE	6/20/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	4,998.40
EMEDCO INNOVATIVE	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	383.80
EMPLOYEE REIMBURSEMENT	6/5/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	247.50
EMPLOYEE REIMBURSEMENT	6/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	ESOL TITLE III	150.01
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	204.80
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	250.31
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.01
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	104.34
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.78

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EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	114.33
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	118.22
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.87
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	135.42
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	140.10
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	145.27
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.92
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	152.63
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	153.18
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	158.82
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.73
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	171.02
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.70
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	189.26
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	197.03
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	203.69
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	204.24
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	212.79
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.55
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	222.55
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	240.62
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	248.64
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	249.75
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	253.08
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	256.41
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	260.29

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EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	263.07
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	263.55
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	293.84
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	303.35
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	320.01
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	323.68
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	340.22
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	359.64
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	373.82
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	382.96
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	415.14
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	426.55
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	427.35
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	560.55
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	606.80
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	873.57
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,021.15
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	101.17
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	107.12
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	112.94
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	114.71
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	120.65
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	157.07
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	167.07
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	179.48
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	192.65
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	212.59
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	248.21
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	251.84
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	273.42
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	274.08

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	357.42
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	384.45
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	450.06
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	452.40
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	533.69
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	548.78
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	593.18
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	689.38
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	752.89
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	771.18
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	1,778.93
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	149.30
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	SCHOOL-TO-WORK TRANSITION	618.00
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	154.35
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN STATE	ADULT EDUCATION	145.97
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN STATE	IDEA (84.027)	210.67
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	441.50
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	264.00
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	GENERAL FUND	212.00
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	189.56
EMPLOYEE REIMBURSEMENT	6/5/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	323.97
EMPLOYEE REIMBURSEMENT	6/6/2012	TRAVEL - IN DISTRICT	GENERAL FUND	962.93
EMPLOYEE REIMBURSEMENT	6/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	654.35
EMPLOYEE REIMBURSEMENT	6/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.43
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	EEDA - MISCELLANEOUS	268.00
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	106.56
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	109.90
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	116.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	159.84
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	110.44
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.64
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	152.85
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	165.95
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	170.97
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	172.34
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	176.49
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	179.82
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	182.85
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	184.93
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	187.04
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.15
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	190.88
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.25
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	213.12
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	223.66
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	229.61
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	236.99
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	240.87
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	272.14
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	378.00
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	378.42
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	379.82
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	461.20
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	464.24
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	889.67
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,028.97

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	GENERAL FUND	1,334.22
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	102.40
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	104.34
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	113.84
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	126.40
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	130.98
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	137.64
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	139.01
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	177.49
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	179.17
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	200.37
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	201.42
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	213.91
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	219.83
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	229.77
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	239.53
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	249.28
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	258.08
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	299.63
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	410.42
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	430.13
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	484.72
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	571.16
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	604.72
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	613.97
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	622.16
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	965.15
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	1,697.20
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	705.15
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	153.18
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN STATE	GENERAL FUND	152.63
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN STATE	GENERAL FUND	153.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - IN STATE	SANTEE COOPER	154.00
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - OUT OF STATE	GENERAL FUND	384.93
EMPLOYEE REIMBURSEMENT	6/12/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	264.00
EMPLOYEE REIMBURSEMENT	6/13/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	126.54
EMPLOYEE REIMBURSEMENT	6/19/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	6/19/2012	SUPPLIES	GENERAL FUND	594.24
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	184.82
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	268.62
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	ESOL TITLE III	151.54
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	107.16
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	108.23
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	112.53
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	127.05
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	140.90
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.04
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	143.19
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	153.18
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	173.42
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	178.71
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	206.17
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	232.55
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	235.88
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	299.70
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	330.61
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	350.82
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	374.07
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	463.14
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	GENERAL FUND	715.28
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	103.75
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	113.08
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	137.76

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	152.75
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	159.84
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	161.92
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	197.25
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	207.02
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	218.92
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	268.62
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	359.83
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	367.46
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	374.62
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	410.15
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	458.94
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	511.71
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	528.84
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	757.30
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	766.85
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	1,282.78
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	1,630.75
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.79
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	129.32
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN DISTRICT	TITLE I (84.010)	148.74
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	ADULT EDUCATION	223.52
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	ATHLETICS	133.20
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	ATHLETICS	138.75
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	GENERAL FUND	106.01
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	GENERAL FUND	112.11
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	GENERAL FUND	294.15
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	299.70
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	431.40
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	TITLE I (84.010)	144.30
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - IN STATE	TITLE I (84.010)	210.30

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	248.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	248.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	469.73
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	501.00
EMPLOYEE REIMBURSEMENT	6/19/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	297.00
EMPLOYEE REIMBURSEMENT	6/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	130.00
EMPLOYEE REIMBURSEMENT	6/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	130.00
EMPLOYEE REIMBURSEMENT	6/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.70
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	101.95
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	102.12
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	105.45
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	114.88
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	117.66
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	129.87
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	138.75
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	142.08
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	145.41
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	160.40
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	166.35
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	194.41

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	274.18
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	279.72
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	279.72
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	286.04
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	310.25
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	521.14
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	556.67
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	GENERAL FUND	745.92
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	198.14
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	199.80
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	976.54
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	ATHLETICS	230.33
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	108.51
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	139.94
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	140.97
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	153.18
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	195.73
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	220.80
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	GENERAL FUND	221.91
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - IN STATE	IDEA (84.027)	207.69
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	6/26/2012	TRAVEL - OUT OF STATE	GENERAL FUND	134.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/27/2012	TRAVEL - IN DISTRICT	GENERAL FUND	121.94
EMPLOYEE REIMBURSEMENT	6/27/2012	TRAVEL - OUT OF STATE	EEDA - MISCELLANEOUS	489.28
EMPLOYEE REIMBURSEMENT	6/27/2012	TRAVEL - OUT OF STATE	EEDA - MISCELLANEOUS	519.80
EMPLOYEE REIMBURSEMENT	6/27/2012	TRAVEL - OUT OF STATE	GENERAL FUND	168.00
EN POINTE TECHNOLOGIES	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,367.44
EN POINTE TECHNOLOGIES	6/21/2012	SUPPLIES	GENERAL FUND	2,291.73
ENGRAVING AWARDS & GIFTS	6/6/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	2,047.50
ENZOR CHRIS - FRANCIS MARION UNIVERSITY	6/14/2012	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,100.00
ET SIGNS AND GRAPHICS LLC	6/21/2012	PURCHASES	GENERAL FUND	606.96
ETA/CUISENAIRE	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	209.24
EXPERT INSTALLATIONS INC	6/21/2012	SUPPLIES	GENERAL FUND	1,499.04
F. H. CANN & ASSOCIATES INC	6/13/2012	GARNISHMENTS	GENERAL FUND	123.34
FAIRVIEW NETWORK LLC	6/7/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	367.36
FALCONE PHOTOGRAPHY	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	410.00
FAN CLOTH LLC	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,497.00
FATHER AND SONS WELDING	6/13/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	600.00
FBLA/ PBL INC	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
FCCLA	6/6/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	117.00
FERNANDEZ PRESS INC	6/1/2012	SUPPLIES	IDEA (84.027)	199.45
FERNANDEZ PRESS INC	6/14/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	206.28
FINN KAYLA - UNIVERSITY OF SC	6/14/2012	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	2,000.00
FISHER SCIENCE EDUCATION INC	6/1/2012	SUPPLIES	GENERAL FUND	173.65
FISHER SCIENCE EDUCATION INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	193.01
FISHER SCIENCE EDUCATION INC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,091.02
FISHER SCIENCE EDUCATION INC	6/14/2012	SUPPLIES	GENERAL FUND	511.74
FISHER SCIENCE EDUCATION INC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	349.64
FISHER SCIENCE EDUCATION INC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	425.60
FLAGHOUSE INC	6/7/2012	SUPPLIES	GENERAL FUND	1,130.50
FLAGHOUSE INC	6/7/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	317.85
FLAGHOUSE INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	230.88
FLAGHOUSE INC	6/14/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	345.66
FLINN SCIENTIFIC INC	6/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,771.88

Vendor	Check Date	Description	Funding Source	Amount
FLINN SCIENTIFIC INC	6/7/2012	SUPPLIES	GENERAL FUND	124.31
FLINN SCIENTIFIC INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	453.65
FLINN SCIENTIFIC INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	4,441.95
FLINN SCIENTIFIC INC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	240.01
FLINN SCIENTIFIC INC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	673.86
FLOOR MECHANICS	6/14/2012	SUPPLIES	GENERAL FUND	1,870.80
FLORIDA VIRTUAL SCHOOL	6/28/2012	TECHNOLOGY	GENERAL FUND	44,100.00
FOLLETT LIBRARY RESOURCES INC	6/1/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,186.89
FOLLETT LIBRARY RESOURCES INC	6/1/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	965.77
FOLLETT LIBRARY RESOURCES INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	128.98
FOLLETT LIBRARY RESOURCES INC	6/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	970.72
FOLLETT LIBRARY RESOURCES INC	6/7/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,888.53
FOLLETT LIBRARY RESOURCES INC	6/14/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,270.61
FOLLETT LIBRARY RESOURCES INC	6/14/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	617.57
FOLLETT LIBRARY RESOURCES INC	6/14/2012	PERIODICALS	GENERAL FUND	199.20
FOLLETT LIBRARY RESOURCES INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	590.00
FOLLETT LIBRARY RESOURCES INC	6/21/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	7,972.16
FOLLETT LIBRARY RESOURCES INC	6/28/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,146.22
FOLLETT LIBRARY RESOURCES INC	6/28/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,954.53
FOLLETT LIBRARY RESOURCES INC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	917.40
FOLLETT LIBRARY RESOURCES INC	6/28/2012	SUPPLIES	GENERAL FUND	197.80
FOLLETT SOFTWARE CO	6/1/2012	SUPPLIES	GENERAL FUND	256.92
FOLLETT SOFTWARE CO	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	320.00
FORBES DISTRIBUTION & WHSE	6/21/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	350.00
FORBES DISTRIBUTION & WHSE	6/28/2012	SUPPLIES	GENERAL FUND	865.40
FORBES DISTRIBUTION & WHSE	6/28/2012	SUPPLIES - COPYING	GENERAL FUND	668.50
FORDS PROPANE GAS INC	6/1/2012	ENERGY	GENERAL FUND	1,489.69
FORMONT BARRY	6/21/2012	LUNCH SALES TO ADULTS	FOOD SERVICE FUND	344.60
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	AT RISK STUDENT LEARNING	150.36
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	FOOD SERVICE FUND	160.34
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	348.30
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	GENERAL FUND	7,520.23

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	IDEA (84.027)	128.63
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	747.90
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	529.58
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	NEGLECTED AND DELINQUENT	270.58
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,394.47
FORMS & SUPPLY INC	6/1/2012	SUPPLIES	TITLE I (84.010)	2,698.61
FORMS & SUPPLY INC	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	402.91
FORMS & SUPPLY INC	6/7/2012	EQUIPMENT	GENERAL FUND	23,509.39
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	756.51
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,318.38
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	696.36
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	GENERAL FUND	8,737.52
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	702.07
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	711.09
FORMS & SUPPLY INC	6/7/2012	SUPPLIES	TITLE I (84.010)	349.31
FORMS & SUPPLY INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,450.97
FORMS & SUPPLY INC	6/13/2012	SUPPLIES	FOOD SERVICE FUND	407.31
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	ADULT EDUCATION	2,338.22
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	7,193.93
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,277.19
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	GENERAL FUND	20,696.93
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	IDEA (84.027)	695.51
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	739.58
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	2,477.69
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,592.39
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	RAETAC-LOCAL	410.43
FORMS & SUPPLY INC	6/14/2012	SUPPLIES	TITLE I (84.010)	3,732.32
FORMS & SUPPLY INC	6/14/2012	SUPPLIES - COPYING	GENERAL FUND	113.88
FORMS & SUPPLY INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,615.66
FORMS & SUPPLY INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	219.59
FORMS & SUPPLY INC	6/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,021.59
FORMS & SUPPLY INC	6/21/2012	MEALS	TITLE I (84.010)	312.70

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,198.74
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	B. BUSH FOUND FOR FAMILY LIT.	991.93
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	7,203.11
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	GENERAL FUND	29,874.75
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	IDEA (84.027)	162.00
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	NEGLECTED AND DELINQUENT	1,370.92
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,132.37
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	RAETAC-LOCAL	132.06
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	532.98
FORMS & SUPPLY INC	6/21/2012	SUPPLIES	TITLE I (84.010)	1,159.92
FORMS & SUPPLY INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,702.73
FORMS & SUPPLY INC	6/28/2012	MEALS	TITLE I (84.010)	250.23
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	914.98
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	12,190.03
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	131.58
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	GENERAL FUND	25,706.28
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	IDEA (84.027)	476.85
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	4,630.91
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	NEGLECTED AND DELINQUENT	2,423.18
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	310.42
FORMS & SUPPLY INC	6/28/2012	SUPPLIES	TITLE I (84.010)	5,592.78
FORMS & SUPPLY INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.59
FOSTER-CAVINESS CO INC	6/1/2012	FOOD	FOOD SERVICE FUND	42,437.11
FOSTER-CAVINESS CO INC	6/13/2012	FOOD	FOOD SERVICE FUND	10,606.70
FOSTER-CAVINESS CO INC	6/21/2012	FOOD	FOOD SERVICE FUND	3,087.05
FOSTER-CAVINESS CO INC	6/21/2012	FOOD	SUMMER FEEDING PROGRAM	403.34
FOWLER JEWELRY	6/1/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	610.60
FRANCIS SIERRA	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
FREY SCIENTIFIC	6/1/2012	SUPPLIES	GENERAL FUND	526.35
FREY SCIENTIFIC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,471.53
FREY SCIENTIFIC	6/14/2012	SUPPLIES	GENERAL FUND	136.19
FREY SCIENTIFIC	6/19/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,433.27

Vendor	Check Date	Description	Funding Source	Amount
FREY SCIENTIFIC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,273.68
FREY SCIENTIFIC	6/21/2012	SUPPLIES	GENERAL FUND	447.81
FREY SCIENTIFIC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,380.32
FRIEND CONSULTING LLC	6/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,621.45
FRIEND CONSULTING LLC	6/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,847.76
FRIENDSHIP HOUSE	6/1/2012	SUPPLIES	GENERAL FUND	403.27
FRINGE BENEFITS MANAGEMENT CO	6/13/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	26,256.82
FRONTIER COMMUNICATIONS CAROLINAS INC	6/1/2012	COMMUNICATION	GENERAL FUND	443.42
FRYE ASPHALT COMPANY LLC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,948.00
GABRIEL FIRST CORP	6/14/2012	SUPPLIES	GENERAL FUND	187.57
GABRIEL FIRST CORP	6/21/2012	SUPPLIES	GENERAL FUND	931.65
GBC - DIVISION OF ACCO BRANDS USA LLC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
GBC - DIVISION OF ACCO BRANDS USA LLC	6/21/2012	SUPPLIES	GENERAL FUND	273.15
GENCO CHEMICALS INC	6/14/2012	SUPPLIES	GENERAL FUND	926.95
GENCO CHEMICALS INC	6/28/2012	SUPPLIES	GENERAL FUND	918.44
GENERAL RECREATION INC	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	765.65
GENERAL SALES COMPANY	6/13/2012	SMALL WARES	FOOD SERVICE FUND	3,043.44
GENERAL WHOLESALE DISTRIBUTORS LLC	6/1/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,958.88
GEORGETOWN HIGH SCHOOL	6/28/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
GOPHER SPORT	6/7/2012	SUPPLIES	GENERAL FUND	1,666.66
GOPHER SPORT	6/28/2012	SUPPLIES	GENERAL FUND	512.46
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	6/13/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	900.00
GRAHAM BROS FARM SUPPLY	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	175.99
GRAND STRAND ALTERATIONS	6/14/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	109.00
GRAND STRAND PIANO CENTER LLC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,226.88
GRAND STRAND POWER EQUIPMENT	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	475.15
GRAND STRAND WATER & SEWER	6/5/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	494.90
GRASS MONKEYS INC	6/21/2012	SUPPLIES	GENERAL FUND	1,537.00
GRAYBAR ELECTRIC CO INC	6/7/2012	PURCHASES	GENERAL FUND	1,265.38
GRAYBAR ELECTRIC CO INC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	902.02
GRAYBAR ELECTRIC CO INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	576.20
GREAT AMERICAN LEASING CORPORATION	6/7/2012	RENTALS	GENERAL FUND	3,024.00

Vendor	Check Date	Description	Funding Source	Amount
GREAT AMERICAN LEASING CORPORATION	6/28/2012	RENTALS	GENERAL FUND	1,413.23
GREAT AMERICAN OPPORTUNITIES INC	6/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,420.71
GREAT AMERICAN OPPORTUNITIES INC	6/19/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	683.08
GREAT LAKES HIGHER EDU GUARANTY CORP	6/13/2012	GARNISHMENTS	GENERAL FUND	288.47
GULF EAGLE SUPPLY INC	6/14/2012	PURCHASES	GENERAL FUND	933.12
GUMDROP BOOKS INC	6/14/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	596.83
HALYARD ALEXIS	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HATCHETTE CONSULTING LLC	6/1/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,331.12
HD SUPPLY INC	6/7/2012	PURCHASES	GENERAL FUND	699.45
HEALTH EDCO	6/7/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	724.95
HEALTH OCCUPATIONS STUDENTS OF	6/26/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
HENDRICK GRAINGER WILLIAM-USC COLUMBIA	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HENEDI ZACHARIAH - UNIVERSITY OF SC	6/12/2012	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
HERALD OFFICE SUPPLY INC	6/1/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	4,702.78
HERALD OFFICE SUPPLY INC	6/7/2012	RENTALS	GENERAL FUND	47,658.72
HERALD OFFICE SUPPLY INC	6/7/2012	SUPPLIES	GENERAL FUND	815.67
HERALD OFFICE SUPPLY INC	6/12/2012	RENTALS	GENERAL FUND	3,644.06
HERALD OFFICE SUPPLY INC	6/20/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.80
HERALD OFFICE SUPPLY INC	6/26/2012	SUPPLIES	GENERAL FUND	264.60
HERALD OFFICE SUPPLY INC	6/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,136.61
HERALD OFFICE SUPPLY INC	6/28/2012	RENTALS	GENERAL FUND	47,597.95
HERALD OFFICE SUPPLY INC	6/28/2012	SUPPLIES - COPYING	GENERAL FUND	2,802.78
HERFF JONES INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	5,771.88
HERFF JONES INC	6/12/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,599.75
HERFF JONES INC	6/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,276.13
HERFF JONES INC	6/12/2012	SUPPLIES	PUPIL ACTIVITY FUND	11,471.65
HERFF JONES INC	6/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,143.72
HERFF JONES INC	6/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,590.79
HERFF JONES INC	6/19/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,104.90
HERFF JONES INC	6/26/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,014.37
HERFF JONES INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,866.82
HG REYNOLDS COMPANY INC	6/7/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	12,340.32

Vendor	Check Date	Description	Funding Source	Amount
HG REYNOLDS COMPANY INC	6/7/2012	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	191,015.43
HINKEL JOSHUA V	6/1/2012	TEXTBOOKS	GENERAL FUND	250.00
HJ CAROLINA INC	6/1/2012	SUPPLIES	GENERAL FUND	129.26
HODGE TREE SERVICE	6/1/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,290.00
HODGE TREE SERVICE	6/14/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,050.00
HODGE TREE SERVICE	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,975.00
HOMEWOOD METALWORKS INC	6/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,133.12
HON COMPANY	6/21/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,736.37
HORACE MANN EDUCATORS	6/13/2012	HORACE MANN INSURANCE	GENERAL FUND	4,255.45
HORRY COUNTY CLERK OF COURT	6/13/2012	GARNISHMENTS	GENERAL FUND	3,699.64
HORRY COUNTY FIRE AND RESCUE	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	540.00
HORRY COUNTY POLICE DEPARTMENT	6/14/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	315.00
HORRY COUNTY POLICE DEPARTMENT	6/14/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	315.00
HORRY COUNTY POLICE DEPARTMENT	6/14/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	292.50
HORRY COUNTY POLICE DEPARTMENT	6/14/2012	OTHER PROPERTY SERVICES	GENERAL FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	6/14/2012	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	6/20/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
HORRY COUNTY POLICE DEPARTMENT	6/20/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	6/21/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
HORRY COUNTY POLICE DEPARTMENT	6/21/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	720.00
HORRY COUNTY TREASURER	6/13/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	881.03
HORRY COUNTY TREASURER	6/21/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
HORRY ELECTRIC COOP*	6/1/2012	ENERGY	GENERAL FUND	32,463.16
HORRY ELECTRIC COOP*	6/7/2012	ENERGY	GENERAL FUND	99,785.86
HORRY ELECTRIC COOP*	6/21/2012	ENERGY	GENERAL FUND	148,859.76
HORRY ELECTRIC COOP*	6/28/2012	ENERGY	GENERAL FUND	82,815.60
HORRY GEORGETOWN TEC	6/7/2012	TUITION TO OTHER ENTITY	GENERAL FUND	71,733.00
HORRY GEORGETOWN TEC	6/19/2012	SUPPLIES - COPYING	GENERAL FUND	626.20
HORRY TELEPHONE	6/28/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	2,003.50
HORSLEY NATHAN CHAD	6/21/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	120.00
HUCKS PAINTING	6/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	20,000.00

Vendor	Check Date	Description	Funding Source	Amount
HUCKS PAINTING	6/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	35,000.00
HUNTINGTON BEACH STATE PARK	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.00
HYATT HOTELS CORPORATION	6/12/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,473.68
HYATT HOTELS CORPORATION	6/12/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,415.89
HYER LINDA	6/21/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
IBIS OF THE CAROLINAS INC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	495.00
IBIS OF THE CAROLINAS INC	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	403.79
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	6/7/2012	SUPPLIES	GENERAL FUND	410.80
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	6/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	462.00
IDENTITY APPAREL INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	207.09
IH SERVICES INC	6/1/2012	CLEANING SERVICES	GENERAL FUND	84,006.93
IH SERVICES INC	6/7/2012	CLEANING SERVICES	GENERAL FUND	84,006.93
IH SERVICES INC	6/28/2012	CLEANING SERVICES	GENERAL FUND	408.00
IMAGINATIONS INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	340.89
IMPACT APPLICATIONS INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
IMPACT APPLICATIONS INC	6/21/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INGRAM TAMMY LEIGH	6/28/2012	STAFF SERVICES	DISCOVERY OF AMERICAN HISTORY	7,110.83
INN ON MAIN	6/5/2012	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	1,045.00
INTEGRITY INSTALLATION SERVICE	6/26/2012	PURCHASES	GENERAL FUND	211.68
INTERNAL REVENUE SERVICES	6/13/2012	GARNISHMENTS	GENERAL FUND	3,126.67
INTERNATIONAL BACCALAUREATE ORG OF NORTH	6/14/2012	TUITION TO OTHER ENTITY	GENERAL FUND	10,400.00
INTERSTATE BRANDS CORPORATION	6/1/2012	FOOD	FOOD SERVICE FUND	8,143.42
INTERSTATE BRANDS CORPORATION	6/13/2012	FOOD	FOOD SERVICE FUND	4,343.80
INTERSTATE BRANDS CORPORATION	6/21/2012	FOOD	FOOD SERVICE FUND	1,752.10
INTERSTATE BRANDS CORPORATION	6/21/2012	FOOD	SUMMER FEEDING PROGRAM	387.60
INTERSTATE BRANDS CORPORATION	6/27/2012	FOOD	FOOD SERVICE FUND	114.80
INTERSTATE BRANDS CORPORATION	6/27/2012	FOOD	SUMMER FEEDING PROGRAM	384.75
INTRAFINITY	6/13/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	37,000.00
J & P WIRE PRODUCTS	6/21/2012	PURCHASES	GENERAL FUND	595.00
JACOBI HARDWARE	6/14/2012	PURCHASES	GENERAL FUND	488.00
JAMES BROOKS DEAN	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
JC SPORTS LLC	6/21/2012	SUPPLIES	GENERAL FUND	885.00

Vendor	Check Date	Description	Funding Source	Amount
JCLC CAROLINA	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
JCLC CAROLINA	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	624.00
JOEL GLADDEN / GLADDEN SIGNS	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	520.00
JOHNSON DEAN	6/7/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	174.82
JOHNSON EMILY - USC	6/14/2012	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,100.00
JONES SCHOOL SUPPLY CO INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	847.51
JONES SCHOOL SUPPLY CO INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	852.59
JONES SCHOOL SUPPLY CO INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	813.60
JOSTENS INC	6/1/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	12,800.83
JOSTENS INC	6/7/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	15,333.64
JOSTENS INC	6/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,185.51
JOSTENS INC	6/14/2012	SUPPLIES	GENERAL FUND	693.99
JOSTENS INC	6/21/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	8,690.65
JOSTENS INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	781.81
JOSTENS INC	6/28/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	6,780.29
JOSTENS INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	403.85
JULIAN WATER TECH AND SERVICE AIC INC	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	6/7/2012	SUPPLIES	GENERAL FUND	417.00
JUST PRINTING INC	6/14/2012	SUPPLIES	GENERAL FUND	905.80
JUST PRINTING INC	6/21/2012	SUPPLIES	GENERAL FUND	442.70
JUST PRINTING INC	6/21/2012	SUPPLIES	TITLE I (84.010)	236.20
JUST PRINTING INC	6/28/2012	PRINTING AND BINDING	GENERAL FUND	2,324.60
JUST PRINTING INC	6/28/2012	SUPPLIES	GENERAL FUND	468.40
JVA MAINTENANCE	6/28/2012	REPAIRS AND MAINTENANCE	ATHLETICS	600.00
JW PEPPER & SONS INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,520.80
JW PEPPER & SONS INC	6/27/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.99
K12 MANAGEMENT INC	6/19/2012	TECHNOLOGY	GENERAL FUND	122,800.00
KANAWHA INSURANCE COMPANY	6/13/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,332.18
KENDALL/HUNT	6/20/2012	SUPPLIES	GENERAL FUND	1,493.89
KENDALL/HUNT	6/28/2012	SUPPLIES	GENERAL FUND	60,229.74
KINGS DELIGHT	6/27/2012	FOOD	FOOD SERVICE FUND	5,005.00
KINGS FLORIST	6/21/2012	SUPPLIES	GENERAL FUND	270.00

Vendor	Check Date	Description	Funding Source	Amount
KINKOS INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	944.59
KIWANIS INTERNATIONAL	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	159.72
KYZER BRIAN STEVE	6/19/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
L G TODDS BODY SHOP	6/14/2012	SUPPLIES - VEHICLES	GENERAL FUND	728.04
L L HOUSEMOVING INC	6/19/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	27,670.00
L L HOUSEMOVING INC	6/21/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	5,240.00
L L HOUSEMOVING INC	6/28/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	5,540.00
LAKESHORE LEARNING MATERIALS	6/21/2012	SUPPLIES	GENERAL FUND	371.88
LAMINATION DEPOT INC	6/26/2012	SUPPLIES	TITLE I (84.010)	283.47
LE BLEU OF WILMINGTON	6/26/2012	RENTALS	PUPIL ACTIVITY FUND	104.34
LEADERSHIP & LEARNING CENTER	6/21/2012	SUPPLIES	TITLE I (84.010)	2,316.95
LEARNING HAVENS LLC	6/7/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,025.00
LEGACY YOUTH & FAMILY SERVICES INC	6/7/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	732.00
LEONARD BUILDING AND TRUCK ASSOCIATES	6/7/2012	SUPPLIES	GENERAL FUND	1,069.00
LET'S DANCE	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	185.90
LIFETOUCH PUBLISHING INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,266.08
LIFETOUCH PUBLISHING INC	6/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	3,301.15
LIFETOUCH PUBLISHING INC	6/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,112.66
LIFETOUCH PUBLISHING INC	6/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	8,076.49
LIFETOUCH PUBLISHING INC	6/26/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,991.48
LIFETOUCH PUBLISHING INC	6/28/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	1,057.98
LIGHTHOUSE CARE CENTER CONWAY	6/14/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,580.00
LIGHTHOUSE CARE CENTER CONWAY	6/21/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,130.00
LIGHTHOUSE CARE CENTER CONWAY	6/26/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	21,478.00
LIGHTHOUSE CARE CENTER CONWAY	6/26/2012	OTHER TRANSPORTATION SERVICES	IMPROVING TEACHER QUALITY	1,632.00
LIGHTHOUSE CARE CENTER CONWAY	6/28/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	55,215.00
LIGHTHOUSE CARE CENTER CONWAY	6/28/2012	TRAVEL - OUT OF STATE	NEGLECTED AND DELINQUENT	7,910.63
LITTLE RIVER WATER & SEWER INC	6/1/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	2,089.94
LITTLE RIVER WATER & SEWER INC	6/28/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,152.65
LONGLEY SUPPLY COMPANY INC	6/26/2012	PURCHASES	GENERAL FUND	486.74
LONGS OUTDOOR POWER EQUIPMENT	6/19/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	681.01

Vendor	Check Date	Description	Funding Source	Amount
LORIS ELEMENTARY	6/25/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	622.00
LORIS POLICE DEPARTMENT	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	380.00
LORIS TRUE VALUE	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	348.53
LOWES OF M B INC	6/1/2012	SUPPLIES	GENERAL FUND	208.34
LUCKS MUSIC LIBRARY	6/21/2012	SUPPLIES	GENERAL FUND	187.78
LUGOFF-ELGIN HIGH SCHOOL	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	172.70
M B KAHN CONSTRUCTION CO INC	6/14/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,386,425.20
M B KAHN CONSTRUCTION CO INC	6/26/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	94,143.71
MAESTRO FOODS INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,011.60
MAI ANDREW	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MAI ANDREW - UNIVERSITY OF SC	6/12/2012	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	750.00
MAMA JEANS RESTAURANT	6/14/2012	MEALS	PUPIL ACTIVITY FUND	276.00
MANSFIELD OIL CO	6/21/2012	ENERGY	GENERAL FUND	1,788.92
MANSFIELD OIL CO	6/21/2012	ENERGY	PUPIL ACTIVITY FUND	5,157.97
MANSFIELD OIL CO	6/21/2012	PUPIL ACTIVITY	ATHLETICS	575.47
MANSFIELD OIL CO	6/21/2012	SUPPLIES	ATHLETICS	611.13
MANSFIELD OIL CO	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,155.69
MANSFIELD OIL CO	6/21/2012	SUPPLIES - VEHICLES	GENERAL FUND	18,255.95
MANSFIELD OIL CO	6/21/2012	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,494.45
MARCH OF DIMES	6/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,532.00
MARSHALL LIGHT & SOUND RENTAL	6/21/2012	SUPPLIES	GENERAL FUND	741.51
MARSHALL LIGHT & SOUND RENTAL	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	756.49
MARTEL MARIANNA	6/21/2012	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	153.10
MARTINS GOLF & TENNIS	6/28/2012	SUPPLIES	ATHLETICS	260.56
MATHWORKS MARCY	6/14/2012	SUPPLIES	GENERAL FUND	120.89
MAULDIN COURTNEY	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MCDONNELL KELLEY	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MCDOWELL GENE	6/14/2012	SUPPLIES	GENERAL FUND	125.00
MCGEE CAD REPROGRAPHICS	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	5,992.92
MCGRAW-HILL COMPANIES	6/1/2012	SUPPLIES	TITLE I (84.010)	2,096.43
MCGRAW-HILL COMPANIES	6/14/2012	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	329.92
MCGRAW-HILL COMPANIES	6/14/2012	SUPPLIES	GENERAL FUND	1,892.86

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MCKENZIE WILLIAM Y	6/14/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
MCNAIR LAW FIRM PA	6/1/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	1,260.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	6/28/2012	STUDENT SERVICES	GENERAL FUND	120.00
MEMORY BOOK COMPANY	6/21/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,201.92
METLIFE	6/13/2012	ORP-MET LIFE	GENERAL FUND	20,173.02
METRO FENCE INC	6/7/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,128.00
MG TRUST COMPANY LLC	6/13/2012	TSA: GATEKEEPER	GENERAL FUND	81,213.88
MIKE CARROLL SCHOOL SERVICES	6/14/2012	SUPPLIES	GENERAL FUND	638.56
MIKE CARROLL SCHOOL SERVICES	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	505.56
MIKE CARROLL SCHOOL SERVICES	6/28/2012	SUPPLIES	GENERAL FUND	2,168.48
MINUTEMAN PRESS DBA PANOS PRINTING	6/12/2012	SUPPLIES	EEDA - MISCELLANEOUS	273.59
MOORE CONSTRUCTION CO INC	6/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	13,800.00
MOTION INDUSTRIES INC	6/14/2012	PURCHASES	GENERAL FUND	2,932.04
MTI ENTERPRISES INC	6/28/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	6,155.00
MULTI-HEALTH SYSTEMS INC	6/14/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	1,463.50
MUSIC & ARTS CENTER INC	6/1/2012	SUPPLIES	GENERAL FUND	1,429.61
MUSIC & ARTS CENTER INC	6/12/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	203.20
MUSIC & ARTS CENTER INC	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	102.72
MUSIC & ARTS CENTER INC	6/14/2012	SUPPLIES	GENERAL FUND	5,662.94
MUSIC & ARTS CENTER INC	6/19/2012	SUPPLIES	GENERAL FUND	239.98
MUSIC & ARTS CENTER INC	6/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	551.73
MUSIC & ARTS CENTER INC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	935.00
MUSIC & ARTS CENTER INC	6/21/2012	SUPPLIES	GENERAL FUND	542.01
MUSIC & ARTS CENTER INC	6/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.62
MUSIC IN MOTION	6/7/2012	SUPPLIES	GENERAL FUND	459.75
MUSIC IN MOTION	6/14/2012	SUPPLIES	GENERAL FUND	108.95
MXN CORPORATION	6/14/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	58,770.23
MXN CORPORATION	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,662.63
MYRTLE BEACH COMMUNICATIONS INC	6/7/2012	COMMUNICATION	GENERAL FUND	5,383.80
MYRTLE BEACH COMMUNICATIONS INC	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	944.13
MYRTLE BEACH COMMUNICATIONS INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	8,007.12
MYRTLE BEACH COMMUNICATIONS INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	11,439.36

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MYRTLE BEACH COMMUNICATIONS INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	692.96
MYRTLE BEACH COMMUNICATIONS INC	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	641.58
MYRTLE BEACH COMMUNICATIONS INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,886.41
MYRTLE BEACH COMMUNICATIONS INC	6/28/2012	SUPPLIES	GENERAL FUND	1,096.32
MYRTLE BEACH CONVENTION CENTER	6/14/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	4,390.00
MYRTLE BEACH HIGH	6/5/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
MYRTLE BEACH HIGH	6/28/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH INTERMEDIATE	6/6/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE PARK	6/7/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	240.00
MYRTLE BEACH STATE PARK	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
NASCO	6/14/2012	SUPPLIES	GENERAL FUND	531.01
NASCO	6/20/2012	SUPPLIES	GENERAL FUND	136.06
NASH OIL COMPANY	6/7/2012	SUPPLIES	GENERAL FUND	183.04
NASH OIL COMPANY	6/26/2012	SUPPLIES	GENERAL FUND	157.66
NASSP	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	370.00
NATIONAL ADULT EDUCATION HONOR SOCIETY	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	100.00
NATIONAL ARCHERY IN SCHOOLS - NASP INC	6/28/2012	SUPPLIES	GENERAL FUND	2,381.00
NATIONAL BETA CLUB	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.00
NATIONAL BETA CLUB	6/14/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	660.00
NATIONAL BUSINESS FURNITURE	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	5,089.90
NC CHILD SUPPORT	6/13/2012	GARNISHMENTS	GENERAL FUND	692.00
NCS PEARSON INC	6/1/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	1,214.51
NEFF COMPANY INC	6/14/2012	SUPPLIES	GENERAL FUND	108.22
NEFF COMPANY INC	6/20/2012	SUPPLIES	ATHLETICS	189.19
NEFF COMPANY INC	6/28/2012	SUPPLIES	ATHLETICS	448.35
NEW VENUE TECHNOLOGIES INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA - MAINTENANCE OF EFFORT	331.45
NEW VENUE TECHNOLOGIES INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	590.66
NEW VENUE TECHNOLOGIES INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	23,754.06
NEW WAVE EMBROIDERY & SCREENPRINTING	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,715.19
NEW WAVE EMBROIDERY & SCREENPRINTING	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	939.06
NEW WAVE EMBROIDERY & SCREENPRINTING	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.80
NEW WAVE EMBROIDERY & SCREENPRINTING	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,515.24

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NEW WAVE EMBROIDERY & SCREENPRINTING	6/21/2012	SUPPLIES	GENERAL FUND	399.60
NEW WAVE EMBROIDERY & SCREENPRINTING	6/26/2012	SUPPLIES	GENERAL FUND	518.40
NEW WAVE EMBROIDERY & SCREENPRINTING	6/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,760.66
NEW YORK STATE CHILD SUPPORT	6/13/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	6/13/2012	GARNISHMENTS	GENERAL FUND	231.51
NIGHTINGALES NURSING & ATTENDANTS	6/7/2012	STUDENT SERVICES	GENERAL FUND	2,035.60
NJROTC AREA VI LEADERSHIP ACCT	6/19/2012	SUPPLIES	PUPIL ACTIVITY FUND	300.00
NOBLES ETHAN DOCK - NEWBERRY COLLEGE	6/20/2012	PUPIL ACTIVITY	SCHOLARSHIP-WILL ANDREWS-AHS	1,000.00
NOBLES ROOFING & SHEET METAL INC	6/14/2012	SUPPLIES MAINTENANCE	GENERAL FUND	140.00
NORTHERN SPEECH SERVICES INC	6/14/2012	SUPPLIES	IDEA (84.027)	174.58
NORTHWEST EVALUATION ASSOCIATION	6/1/2012	STATISTICAL SERVICES	GENERAL FUND	12,240.00
NU IDEA SCHOOL SUPPLY INC	6/14/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	3,389.90
NU IDEA SCHOOL SUPPLY INC	6/14/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	8,331.06
NU IDEA SCHOOL SUPPLY INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,851.20
NU IDEA SCHOOL SUPPLY INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,661.12
NYSTROM HERFF JONES INC	6/21/2012	SUPPLIES	GENERAL FUND	466.40
O'REILLY DANIEL	6/21/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	120.00
OCEAN BAY MIDDLE	6/4/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
OFFICE LOGIC INC	6/28/2012	SUPPLIES	GENERAL FUND	3,518.70
OFFICE MAX INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,096.66
OFFICE MAX INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.60
OH SEW CUTE LLC	6/14/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	371.52
OHIO CHILD SUPPORT PAYMENT	6/13/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	6/13/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OKLAHOMA DEPT OF HUMAN SERVICES	6/13/2012	GARNISHMENTS	GENERAL FUND	135.71
OMNI CHEER	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	676.00
ONE ON ONE LEARNING	6/7/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	16,089.00
ONE ON ONE LEARNING	6/14/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	16,327.85
ONE ON ONE LEARNING	6/19/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,345.00
ONE ON ONE LEARNING	6/28/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	1,815.00
ONE ON ONE LEARNING	6/28/2012	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,638.00
ORACLE AMERICA INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.22

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ORIENTAL TRADING CO INC	6/14/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	221.69
ORIENTAL TRADING CO INC	6/14/2012	SUPPLIES	GENERAL FUND	137.00
ORIENTAL TRADING CO INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	170.99
ORIGINAL BENJAMINS	6/21/2012	MEALS	PUPIL ACTIVITY FUND	500.00
OTIS SPUNKMEYER INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	273.09
OTIS SPUNKMEYER INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	129.97
OTVEST LLC	6/28/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	868.62
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	120.00
PACIFIC INTERPRETERS INC	6/7/2012	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	733.92
PALPARCO LLC	6/7/2012	PURCHASES	GENERAL FUND	3,524.15
PALPARCO LLC	6/21/2012	PURCHASES	GENERAL FUND	1,337.48
PALPARCO LLC	6/26/2012	PURCHASES	GENERAL FUND	803.73
PARKPLAYSYS	6/7/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	11,537.60
PARKPLAYSYS	6/21/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,385.20
PARKPLAYSYS	6/26/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	17,742.40
PARMLEY OLIVER	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
PATRICIAS SPIRITWEAR LLC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,632.40
PAXTON/PATTERSON LLC	6/7/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	112.03
PC MALL GOV INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	213.84
PC MALL GOV INC	6/14/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	641.52
PC MALL GOV INC	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	727.38
PEARSON	6/14/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	238.14
PEARSON	6/21/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	14,267.73
PEARSON	6/28/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	337.93
PEARSON EDUCATION	6/14/2012	SUPPLIES	GENERAL FUND	776.55
PEARSON K-12 TECHNOLOGY	6/28/2012	TUITION TO OTHER ENTITY	GENERAL FUND	42,504.58
PEE DEE FIRE & SAFETY INC	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	815.84
PEE DEE FIRE & SAFETY INC	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,465.86
PEE DEE FIRE & SAFETY INC	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,597.44
PEE DEE FIRE & SAFETY INC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,708.41
PEE DEE FIRE & SAFETY INC	6/21/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,556.49
PEE DEE FIRE & SAFETY INC	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,109.35

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	6/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
PEE DEE OFFICE SOLUTIONS INC	6/7/2012	RENTALS	GENERAL FUND	435.16
PEE DEE OFFICE SOLUTIONS INC	6/14/2012	RENTALS	GENERAL FUND	189.91
PEE DEE OFFICE SOLUTIONS INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.48
PEGRAM ASSOCIATES INC	6/21/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	25,012.50
PEGRAM ASSOCIATES INC	6/21/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	965.00
PENNSYLVANIA HIGHER EDUCATION	6/13/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA SCDU	6/13/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	6/1/2012	FOOD	FOOD SERVICE FUND	1,865.16
PEPSI BOTTLING VENTURES LLC	6/13/2012	FOOD	FOOD SERVICE FUND	1,223.23
PEPSI BOTTLING VENTURES LLC	6/21/2012	FOOD	FOOD SERVICE FUND	3,481.68
PET LAND-O-SUN DAIRIES LLC	6/1/2012	FOOD	FOOD SERVICE FUND	65,203.04
PET LAND-O-SUN DAIRIES LLC	6/13/2012	FOOD	FOOD SERVICE FUND	41,808.35
PET LAND-O-SUN DAIRIES LLC	6/21/2012	FOOD	FOOD SERVICE FUND	11,030.39
PET LAND-O-SUN DAIRIES LLC	6/21/2012	FOOD	SUMMER FEEDING PROGRAM	1,350.51
PET LAND-O-SUN DAIRIES LLC	6/27/2012	FOOD	FOOD SERVICE FUND	3,602.27
PET LAND-O-SUN DAIRIES LLC	6/27/2012	FOOD	SUMMER FEEDING PROGRAM	1,628.13
PETROLEUM TRADERS CORP	6/21/2012	PURCHASES	GENERAL FUND	22,385.26
PHILLIPS HOPE - HGTC	6/14/2012	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,100.00
PHW GOLF	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	262.40
PHW GOLF	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	393.60
PICARD TODD	6/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	891.90
PIEDMONT COCA COLA BOTTLING	6/1/2012	FOOD	FOOD SERVICE FUND	2,088.98
PIEDMONT COCA COLA BOTTLING	6/1/2012	SUPPLIES	GENERAL FUND	674.46
PIEDMONT COCA COLA BOTTLING	6/13/2012	FOOD	FOOD SERVICE FUND	1,583.10
PIEDMONT COCA COLA BOTTLING	6/21/2012	FOOD	FOOD SERVICE FUND	1,060.02
PIEDMONT SPRING INTERIORS	6/21/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	913.45
PIKE MCFARLAND HALL ASSOC INC	6/14/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	40,194.40
PINE GROVE INC	6/7/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	22,450.87
PIONEER CREDIT RECOVERY INC	6/13/2012	GARNISHMENTS	GENERAL FUND	267.09
PIONEER VALLEY EDUC PRESS INC	6/7/2012	SUPPLIES	TITLE I (84.010)	3,270.75
PITNEY BOWES INC	6/13/2012	RENTALS	GENERAL FUND	1,843.41

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	6/13/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	6/13/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	6/21/2012	SUPPLIES	GENERAL FUND	10,946.38
POCKET NURSE ENTERPRISE INC	6/1/2012	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	650.50
POCKET NURSE ENTERPRISE INC	6/14/2012	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	418.50
POPCORN PALCE	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.80
POSITIVE PROMOTIONS	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,163.00
PPG PORTER PAINTS	6/7/2012	PURCHASES	GENERAL FUND	1,082.02
PRENTKE ROMICH COMPANY	6/1/2012	SUPPLIES	IDEA (84.027)	640.85
PRESENTATION SYSTEMS INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	705.96
PRESENTATION SYSTEMS INC	6/7/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	7,229.52
PRESENTATION SYSTEMS INC	6/7/2012	TECHNOLOGY PURCHASES > \$5,000	TITLE I (84.010)	5,770.28
PRESENTATION SYSTEMS INC	6/21/2012	SUPPLIES	TITLE I (84.010)	294.00
PRESENTATION SYSTEMS INC	6/21/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	5,475.60
PRESENTATION SYSTEMS INC	6/21/2012	TECHNOLOGY PURCHASES > \$5,000	TITLE I (84.010)	6,687.36
PRESTIGE COURT REPORTING INC	6/7/2012	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	263.75
PRESTWICK HOUSE INC	6/1/2012	SUPPLIES	AT RISK STUDENT LEARNING	292.99
PRESTWICK HOUSE INC	6/21/2012	SUPPLIES	GENERAL FUND	147.64
PRINTING PORT INC	6/7/2012	PRINTING AND BINDING	GENERAL FUND	1,571.40
PRINTING PORT INC	6/14/2012	PRINTING AND BINDING	SCHOOL-TO-WORK TRANSITION	675.00
PRO-ED	6/7/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	4,507.80
PROGRESS ENERGY CAROLINA'S INC	6/21/2012	ENERGY	GENERAL FUND	52,060.71
PRONTO PRESS INC	6/7/2012	PRINTING AND BINDING	GENERAL FUND	2,892.24
PRUFROCK PRESS	6/7/2012	SUPPLIES	GENERAL FUND	210.05
PRYOR SAMUEL A / D J TURKNICE	6/1/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	200.00
PSA HEALTHCARE	6/7/2012	STUDENT SERVICES	GENERAL FUND	3,825.00
PSA HEALTHCARE	6/21/2012	STUDENT SERVICES	GENERAL FUND	5,253.00
PSA HEALTHCARE	6/26/2012	STUDENT SERVICES	GENERAL FUND	165.75
QUALITY PRINTING INC	6/7/2012	SUPPLIES	GENERAL FUND	167.18
RAID CORPS INC	6/1/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	6/14/2012	SUPPLIES	ATHLETICS	1,150.00
RANGEL MONICA LIZETH RIOS-COLL OF CHARLE	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
RAYMOND GEDDES & COMPANY INC	6/28/2012	SUPPLIES	GENERAL FUND	189.00
READING SOURCE	6/28/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	191.94
REALLY GOOD STUFF INC	6/14/2012	SUPPLIES	GENERAL FUND	184.81
REALLY GOOD STUFF INC	6/28/2012	SUPPLIES	GENERAL FUND	1,053.67
REBEL YELL INC	6/7/2012	SUPPLIES	GENERAL FUND	249.89
REBEL YELL INC	6/21/2012	SUPPLIES	GENERAL FUND	249.89
REBEL YELL INC	6/28/2012	SUPPLIES	GENERAL FUND	626.24
REED'S CONSTRUCTION AND PAINTING INC	6/21/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	64,006.78
REED'S CONSTRUCTION AND PAINTING INC	6/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	51,205.42
REEVES ANDREW	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
REGAL CLEANERS INC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	678.60
RELECTRIC SUPPLY CO LLC	6/1/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	4,125.00
REVELS TURF & TRACTOR	6/28/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	657.99
RHINEHART TASHA BROOKE	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
RHODES GRADUATION SERVICES INC	6/1/2012	SUPPLIES	GENERAL FUND	175.77
RHODES GRADUATION SERVICES INC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	494.64
RICHARDS BAR B QUE RESTAURANT	6/14/2012	MEALS	PUPIL ACTIVITY FUND	680.00
RIDDELL/ALL AMERICAN	6/14/2012	SUPPLIES	ATHLETICS	223.27
RIPLEYS AQUARIUM INC	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
RIVERBANKS ZOOLOGICAL PARK	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
RIVERBANKS ZOOLOGICAL PARK	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
RL BRYAN COMPANY	6/14/2012	SUPPLIES	GENERAL FUND	200.74
ROBERT R BROWING	6/13/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	6/7/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,241.12
ROBERTS PAINT COMPANY INC	6/7/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	4,478.64
ROBERTS PAINT COMPANY INC	6/7/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	14,000.00
ROBERTS PAINT COMPANY INC	6/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	75,000.00
ROBERTS PAINT COMPANY INC	6/21/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	50,000.00
ROBERTS PAINT COMPANY INC	6/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	98,719.51
ROCHESTER 100	6/1/2012	SUPPLIES	GENERAL FUND	1,050.00
ROCHESTER 100	6/7/2012	SUPPLIES	GENERAL FUND	735.00
ROCHESTER 100	6/14/2012	SUPPLIES	TITLE I (84.010)	630.00

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ROYAL CLEANERS	6/14/2012	CLEANING SERVICES	PUPIL ACTIVITY FUND	659.40
ROYAL FIREWORKS PUBLISHING	6/1/2012	SUPPLIES	AT RISK STUDENT LEARNING	528.00
S & ME INC	6/7/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	300.00
S&W READY MIX CONCRETE COMPANY	6/21/2012	PURCHASES	GENERAL FUND	112.32
SAGE PUBLICATIONS INC	6/14/2012	SUPPLIES	ESOL TITLE III	1,474.20
SAGE PUBLICATIONS INC	6/21/2012	SUPPLIES	GENERAL FUND	219.65
SALEM PRESS INC	6/21/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	335.75
SAMS CLUB 6353	6/5/2012	FOOD	GENERAL FUND	114.76
SAMS CLUB 6353	6/5/2012	MEALS	GENERAL FUND	442.58
SAMS CLUB 6353	6/5/2012	MEALS	PUPIL ACTIVITY FUND	9,669.31
SAMS CLUB 6353	6/5/2012	MEALS	TITLE I (84.010)	1,026.22
SAMS CLUB 6353	6/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.28
SAMS CLUB 6353	6/5/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	193.57
SAMS CLUB 6353	6/5/2012	SUPPLIES	COVEY LEADERSHIP	100.50
SAMS CLUB 6353	6/5/2012	SUPPLIES	GENERAL FUND	1,383.45
SAMS CLUB 6353	6/5/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,156.31
SAMS COOKING & CATERING	6/1/2012	MEALS	PUPIL ACTIVITY FUND	607.75
SAMS COOKING & CATERING	6/5/2012	MEALS	PUPIL ACTIVITY FUND	165.75
SANTEE COOPER	6/1/2012	ENERGY	GENERAL FUND	98,369.10
SANTEE COOPER	6/7/2012	ENERGY	GENERAL FUND	118,883.53
SANTEE COOPER	6/12/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	2,484.98
SANTEE COOPER	6/14/2012	ENERGY	GENERAL FUND	121,178.22
SANTEE COOPER	6/21/2012	ENERGY	GENERAL FUND	62,172.78
SANTEE COOPER	6/28/2012	ENERGY	GENERAL FUND	95,212.48
SARGENT WELCH	6/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	235.40
SARGENT WELCH	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	165.79
SARGENT WELCH	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	840.10
SARGENT WELCH	6/14/2012	SUPPLIES	GENERAL FUND	311.69
SATCO SUPPLY	6/7/2012	SUPPLIES	GENERAL FUND	545.64
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	6/20/2012	SUPPLIES	PUPIL ACTIVITY FUND	200.00
SC ATHLETIC COACHES ASSOC	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	320.00
SC ATHLETIC COACHES ASSOC	6/21/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,238.00

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SC BAR	6/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
SC BASEBALL COACHES ASSOC	6/1/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
SC BUDGET AND CONTROL BOARD	6/28/2012	PREPAID INSURANCE	GENERAL FUND	960.00
SC BUDGET AND CONTROL BOARD	6/28/2012	PREPAID INSURANCE	GENERAL FUND	2,099,939.77
SC COUNCIL OF SCHOOL ATTORNEYS	6/19/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SC DEFERRED COMPENSATION	6/13/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	63,815.69
SC DEPARTMENT OF EDUCATION	6/1/2012	TRAVEL - IN STATE	GENERAL FUND	1,000.00
SC DEPARTMENT OF EDUCATION	6/14/2012	DUE TO STATE DEPARTMENT OF EDU	TEACHER SUPPLIES	500.00
SC DEPARTMENT OF EDUCATION	6/14/2012	OTHER TRANSPORTATION SERVICES	GENERAL FUND	308.45
SC DEPARTMENT OF EDUCATION	6/14/2012	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	888.15
SC DEPARTMENT OF EDUCATION	6/14/2012	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	640.15
SC DEPARTMENT OF EDUCATION	6/14/2012	PUPIL ACTIVITY	GENERAL FUND	531.65
SC DEPARTMENT OF EDUCATION	6/14/2012	PUPIL ACTIVITY	IDEA (84.027)	971.85
SC DEPARTMENT OF EDUCATION	6/14/2012	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	354.95
SC DEPARTMENT OF EDUCATION	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,862.20
SC DEPARTMENT OF EDUCATION	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,239.58
SC DEPARTMENT OF EDUCATION	6/14/2012	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	2,540.45
SC DEPARTMENT OF EDUCATION	6/14/2012	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,147.00
SC DEPARTMENT OF EDUCATION	6/14/2012	STUDENT TRANSPORTATION	GENERAL FUND	111.60
SC DEPARTMENT OF EDUCATION	6/14/2012	SUPPLIES	GENERAL FUND	212.35
SC DEPARTMENT OF EDUCATION	6/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	353.40
SC DEPARTMENT OF EDUCATION	6/14/2012	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	292.95
SC DEPARTMENT OF EDUCATION	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,159.56
SC DEPARTMENT OF EDUCATION	6/21/2012	STUDENT TRANSPORTATION	TITLE I (84.010)	26,755.02
SC DEPARTMENT OF EDUCATION	6/28/2012	STUDENT TRANSPORTATION	GENERAL FUND	100,617.49
SC DEPARTMENT OF JUVENILE JUSTICE	6/28/2012	STUDENT SERVICES	GENERAL FUND	389.84
SC DEPARTMENT OF JUVENILE JUSTICE	6/28/2012	STUDENT SERVICES	GENERAL FUND	4,032.64
SC DEPARTMENT OF JUVENILE JUSTICE	6/28/2012	STUDENT SERVICES	GENERAL FUND	4,391.08
SC DEPARTMENT OF REVENUE	6/13/2012	GARNISHMENTS	GENERAL FUND	2,478.08
SC ELECTRIC & GAS	6/1/2012	ENERGY	GENERAL FUND	3,858.89
SC ELECTRIC & GAS	6/7/2012	ENERGY	GENERAL FUND	5,508.83
SC ELECTRIC & GAS	6/14/2012	ENERGY	GENERAL FUND	997.19

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SC ELECTRIC & GAS	6/21/2012	ENERGY	GENERAL FUND	702.30
SC ELECTRIC & GAS	6/28/2012	ENERGY	GENERAL FUND	3,500.28
SC EMPLOYMENT SECURITY COMMISSION	6/13/2012	GARNISHMENTS	GENERAL FUND	132.00
SC FFA ASSOCIATION	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	112.00
SC FFA ASSOCIATION	6/21/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	144.00
SC FLL & ROBOTICS EDUCATION	6/14/2012	SUPPLIES	GENERAL FUND	135.00
SC HIGH SCHOOL LEAGUE	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	148.20
SC HIGH SCHOOL LEAGUE	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	247.00
SC HIGH SCHOOL LEAGUE	6/21/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	636.00
SC RETIREMENT INSTALLMENT PROGRAM	6/13/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,850.73
SC RETIREMENT SYSTEM	6/21/2012	EMPLOYEE RET - PARA PROF SAL	FOOD SERVICE FUND	506.49
SC RETIREMENT SYSTEM	6/21/2012	EMPLOYEE RET - REG SAL	GENERAL FUND	8,110.83
SC RETIREMENT SYSTEM	6/21/2012	EMPLOYEE RET - REG SAL	IDEA (84.027)	2,500.35
SC RETIREMENT SYSTEM	6/21/2012	RETIREMENT DEDUCTION	GENERAL FUND	7,700.12
SC SCHOOL BOARD INS TRUST	6/1/2012	WORKERS COMP DEDUCTIBLE	GENERAL FUND	209,377.42
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	118.26
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	7,201.28
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	ATHLETICS	410.94
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	487.80
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	274.28
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	FOOD SERVICE FUND	144.53
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	GENERAL FUND	8,407.82
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	IDEA (84.027)	696.12
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	206.30
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	103.71
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	495.69
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	239.25
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,841.05
SC TAX COMMISSION	6/6/2012	SALES TAX PAYABLE	TITLE I (84.010)	1,297.16
SC TAX COMMISSION	6/13/2012	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,127.26
SC VIRTUAL ENTERPRISE NETWORK	6/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,500.00
SC VIRTUAL ENTERPRISE NETWORK	6/28/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,400.00

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SC YOUNG FARMER & AGRIBUSINESS ASSOC	6/26/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SCANTEX INC	6/1/2012	SUPPLIES	AT RISK STUDENT LEARNING	695.00
SCANTEX INC	6/1/2012	SUPPLIES	GENERAL FUND	2,994.00
SCANTEX INC	6/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	483.00
SCANTEX INC	6/7/2012	SUPPLIES	GENERAL FUND	507.00
SCANTEX INC	6/12/2012	SUPPLIES	AT RISK STUDENT LEARNING	275.80
SCANTEX INC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,891.90
SCANTEX INC	6/14/2012	SUPPLIES	GENERAL FUND	532.00
SCANTEX INC	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,679.00
SCANTEX INC	6/28/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,977.00
SCANTEX INC	6/28/2012	SUPPLIES	GENERAL FUND	1,686.00
SCANTRON CORPORATION	6/1/2012	SUPPLIES	GENERAL FUND	204.91
SCANTRON CORPORATION	6/1/2012	SUPPLIES	IDEA (84.027)	500.18
SCHOLASTIC BOOK FAIRS INC	6/7/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,895.17
SCHOLASTIC BOOK FAIRS INC	6/14/2012	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	2,112.26
SCHOLASTIC CLASSROOM MAGAZINES	6/21/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	268.13
SCHOLASTIC CLASSROOM MAGAZINES	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	238.70
SCHOLASTIC CLASSROOM MAGAZINES	6/21/2012	SUPPLIES	GENERAL FUND	310.20
SCHOLASTIC CLASSROOM MAGAZINES	6/26/2012	SUPPLIES	AT RISK STUDENT LEARNING	218.90
SCHOLASTIC CLASSROOM MAGAZINES	6/26/2012	TEXTBOOKS	GENERAL FUND	215.76
SCHOLASTIC INC	6/7/2012	TECHNOLOGY	AT RISK STUDENT LEARNING	51,920.00
SCHOLASTIC INC	6/12/2012	SUPPLIES	AT RISK STUDENT LEARNING	449.08
SCHOLASTIC INC	6/14/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	2,707.69
SCHOLASTIC INC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	425.04
SCHOLASTIC INC	6/28/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	48,974.00
SCHOOL BELL STUDIO LLC	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	539.00
SCHOOL CHECK IN	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	19,207.59
SCHOOL CHECK IN	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	295.00
SCHOOL CHECK IN	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	318.60
SCHOOL CHECK IN	6/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	318.60
SCHOOL HEALTH CORPORATION	6/1/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	373.73
SCHOOL HEALTH CORPORATION	6/21/2012	SUPPLIES	GENERAL FUND	4,420.68

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL NURSE SUPPLY INC	6/1/2012	SUPPLIES	GENERAL FUND	2,001.65
SCHOOL NURSE SUPPLY INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	316.14
SCHOOL NURSE SUPPLY INC	6/14/2012	SUPPLIES	GENERAL FUND	310.50
SCHOOL NURSE SUPPLY INC	6/21/2012	SUPPLIES	GENERAL FUND	267.01
SCHOOL NURSE SUPPLY INC	6/26/2012	SUPPLIES	GENERAL FUND	455.34
SCHOOL OUTFITTERS COM	6/7/2012	SUPPLIES	GENERAL FUND	178.00
SCHOOL OUTFITTERS COM	6/21/2012	SUPPLIES	GENERAL FUND	256.01
SCHOOL SPECIALTY INC	6/1/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,209.30
SCHOOL SPECIALTY INC	6/1/2012	SUPPLIES	GENERAL FUND	727.48
SCHOOL SPECIALTY INC	6/1/2012	SUPPLIES	TITLE I (84.010)	545.40
SCHOOL SPECIALTY INC	6/7/2012	SUPPLIES	21ST CENT COMM LEARN CENTER	2,157.43
SCHOOL SPECIALTY INC	6/7/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	407.30
SCHOOL SPECIALTY INC	6/7/2012	SUPPLIES	GENERAL FUND	2,021.50
SCHOOL SPECIALTY INC	6/7/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	126.33
SCHOOL SPECIALTY INC	6/7/2012	SUPPLIES	TITLE I (84.010)	4,082.11
SCHOOL SPECIALTY INC	6/12/2012	SUPPLIES	IDEA (84.027)	118.11
SCHOOL SPECIALTY INC	6/14/2012	SUPPLIES	GENERAL FUND	2,454.00
SCHOOL SPECIALTY INC	6/14/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	1,061.09
SCHOOL SPECIALTY INC	6/21/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	328.45
SCHOOL SPECIALTY INC	6/21/2012	SUPPLIES	GENERAL FUND	552.19
SCHOOL SPECIALTY INC	6/26/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,309.09
SCHOOL SPECIALTY INC	6/26/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	930.26
SCHOOL SPECIALTY INC	6/26/2012	SUPPLIES	GENERAL FUND	6,348.42
SCHOOL SPECIALTY INC	6/26/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	184.97
SCHOOL SPECIALTY INC	6/26/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,992.30
SCHOOL SPECIALTY INC	6/26/2012	SUPPLIES	PUPIL ACTIVITY FUND	457.37
SCHOOL SPECIALTY INC	6/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.30
SCHOOL SPECIALTY INC	6/26/2012	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	11,682.47
SCHOOL SPECIALTY INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,713.50
SCHOOL SPECIALTY INC	6/28/2012	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	364.53
SCHOOL SPECIALTY INC	6/28/2012	SUPPLIES	GENERAL FUND	5,257.18
SCHOOL SPECIALTY INC	6/28/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	431.21

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	6/28/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,184.54
SCHOOL SPECIALTY INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	108.90
SCHOOL TECH INC	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.24
SCHOOL'S IN LLC	6/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	559.75
SCIENCE KIT INC	6/14/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	483.84
SCREENCO INC	6/21/2012	SUPPLIES	GENERAL FUND	1,649.18
SEABOARD SIGNS & ENGRAVING INC	6/1/2012	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	702.00
SEABOARD SIGNS & ENGRAVING INC	6/21/2012	SUPPLIES	COVEY LEADERSHIP	1,080.00
SEACOAST YOUTH ACADEMY INC	6/21/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	9,940.00
SEON SYSTEM SALES INC	6/7/2012	SUPPLIES	GENERAL FUND	270.00
SERVICES EQUIPMENT	6/14/2012	SUPPLIES	GENERAL FUND	1,278.40
SERVPRO OF HORRY & GEORGETOWN	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	9,051.75
SGA ARCHITECTURE LLC	6/20/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	98,648.83
SHARP SCHOOL / INTRAFINITY	6/20/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	9,250.00
SHAW WARREN D	6/1/2012	SUPPLIES	GENERAL FUND	400.00
SHEALY ELECTRICAL WHOLESALERS	6/7/2012	PURCHASES	GENERAL FUND	1,524.96
SHORELINE BEHAVIORAL HEATH SERVICES	6/1/2012	TRANSITS	GENERAL FUND	11,500.00
SHREDRIGHT LLC	6/7/2012	OTHER PROPERTY SERVICES	GENERAL FUND	209.60
SHS ATHLETIC BOOSTER CLUB	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	167.91
SIGN IT QUICK INC	6/1/2012	SUPPLIES	GENERAL FUND	108.00
SIMMONS JAMES EDWARD	6/19/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	198.00
SIMPLEX GRINNELL LP	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
SIMPLEX GRINNELL LP	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	8,640.00
SIMPLEX GRINNELL LP	6/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	675.00
SIMPLIFIED OFFICE SYSTEMS LLC	6/7/2012	RENTALS	GENERAL FUND	568.06
SMILEMAKERS	6/26/2012	SUPPLIES	TITLE I (84.010)	1,617.93
SMITH DELANEY CLAYTON - USC-COLUMBIA	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
SMITH SHERRI P	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	120.00
SOCASTEE HARDWARE	6/14/2012	SUPPLIES	GENERAL FUND	243.28
SOUND SYSTEMS INC	6/7/2012	SUPPLIES	GENERAL FUND	566.77
SOUTHEASTERN PAPER GROUP INC	6/1/2012	SUPPLIES	CATERING	103.22
SOUTHEASTERN PAPER GROUP INC	6/1/2012	SUPPLIES	FOOD SERVICE FUND	15,323.40

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	6/1/2012	SUPPLIES	GENERAL FUND	11,576.17
SOUTHEASTERN PAPER GROUP INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,353.12
SOUTHEASTERN PAPER GROUP INC	6/1/2012	SUPPLIES	SUMMER FEEDING PROGRAM	1,369.98
SOUTHEASTERN PAPER GROUP INC	6/1/2012	SUPPLIES MAINTENANCE	GENERAL FUND	832.93
SOUTHEASTERN PAPER GROUP INC	6/5/2012	SUPPLIES	GENERAL FUND	3,574.10
SOUTHEASTERN PAPER GROUP INC	6/6/2012	SUPPLIES	FOOD SERVICE FUND	2,137.57
SOUTHEASTERN PAPER GROUP INC	6/7/2012	SUPPLIES	GENERAL FUND	6,647.62
SOUTHEASTERN PAPER GROUP INC	6/12/2012	SUPPLIES	GENERAL FUND	2,653.45
SOUTHEASTERN PAPER GROUP INC	6/13/2012	SUPPLIES	FOOD SERVICE FUND	299.18
SOUTHEASTERN PAPER GROUP INC	6/14/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,122.20
SOUTHEASTERN PAPER GROUP INC	6/14/2012	SUPPLIES	GENERAL FUND	12,092.65
SOUTHEASTERN PAPER GROUP INC	6/19/2012	SUPPLIES	GENERAL FUND	307.22
SOUTHEASTERN PAPER GROUP INC	6/21/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	6,676.59
SOUTHEASTERN PAPER GROUP INC	6/21/2012	EQUIPMENT	GENERAL FUND	3,704.37
SOUTHEASTERN PAPER GROUP INC	6/21/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	2,972.22
SOUTHEASTERN PAPER GROUP INC	6/21/2012	SUPPLIES	FOOD SERVICE FUND	4,217.67
SOUTHEASTERN PAPER GROUP INC	6/21/2012	SUPPLIES	GENERAL FUND	15,244.04
SOUTHEASTERN PAPER GROUP INC	6/26/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	3,334.95
SOUTHEASTERN PAPER GROUP INC	6/26/2012	SUPPLIES	GENERAL FUND	23,438.67
SOUTHEASTERN PAPER GROUP INC	6/26/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,003.89
SOUTHEASTERN PAPER GROUP INC	6/28/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	11,148.33
SOUTHEASTERN PAPER GROUP INC	6/28/2012	EQUIPMENT	GENERAL FUND	6,676.59
SOUTHEASTERN PAPER GROUP INC	6/28/2012	SUPPLIES	GENERAL FUND	23,027.24
SOUTHEASTERN PAPER GROUP INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,937.63
SOUTHEASTERN PAPER GROUP INC	6/28/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,314.57
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	6/12/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SOUTHERN REGIONAL EDUCATION	6/7/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,107.30
SOUTHERN REGIONAL EDUCATION	6/7/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	112.70
SOUTHERN REGIONAL EDUCATION	6/21/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	460.00
SOUTHWEST MEDICAL & REHAB	6/1/2012	SUPPLIES	IDEA (84.027)	865.90
SOUTHWEST STRINGS	6/1/2012	SUPPLIES	GENERAL FUND	699.00
SOUTHWEST STRINGS	6/7/2012	SUPPLIES	GENERAL FUND	778.10

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SPECIALIZED FITNESS INC	6/26/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	6,330.00
SPECTRUM PAINT CO	6/1/2012	PURCHASES	GENERAL FUND	135.71
SPIRIT TELECOM	6/19/2012	COMMUNICATION	GENERAL FUND	1,670.66
SPORTDECALS	6/21/2012	SUPPLIES	GENERAL FUND	218.40
SPRINKLERS PLUS INC	6/26/2012	SUPPLIES	GENERAL FUND	450.00
ST JAMES HIGH	6/20/2012	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
STANDARD LIFE & CASUALTY	6/13/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	153.10
STAR MUSIC COMPANY	6/21/2012	SUPPLIES	GENERAL FUND	1,349.46
STAR MUSIC COMPANY	6/26/2012	SUPPLIES	GENERAL FUND	1,499.72
STAR MUSIC COMPANY	6/28/2012	SUPPLIES	GENERAL FUND	269.99
STATE EDUCATION ASSISTANCE AUTHORITY	6/13/2012	GARNISHMENTS	GENERAL FUND	1,237.65
STATE OF FLORIDA DISBURSEMENT UNIT	6/13/2012	GARNISHMENTS	GENERAL FUND	500.50
STEVE WEISS MUSIC	6/7/2012	SUPPLIES	GENERAL FUND	1,418.60
STEVE WEISS MUSIC	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	142.72
STEVENS TAYLOR MARIE - CONVERSE COLLEGE	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
STEVENS TAYLOR MARIE - CONVERSE COLLEGE	6/19/2012	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	2,000.00
STRATEGIC CONNECTIONS INC	6/21/2012	SUPPLIES	GENERAL FUND	1,274.40
STRATEGIC CONNECTIONS INC	6/28/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	5,288.28
STRATEGIC CONNECTIONS INC	6/28/2012	REPAIRS AND MAINTENANCE	MYRTLE BEACH AUDITORIUM	1,128.00
STRAWBRIDGE STUDIOS INC	6/21/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,522.27
STREET & CO LLC	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	29,375.00
STREET & CO LLC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	15,725.00
STREET & CO LLC	6/21/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	6,537.24
STREET & CO LLC	6/26/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	124,448.40
STREET & CO LLC	6/28/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	16,919.28
STRICKLAND SAVANNA - USC	6/14/2012	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,100.00
SUGAR BEARS	6/26/2012	SUPPLIES	GENERAL FUND	502.27
SUGAR BEARS	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	197.82
SUMMERVILLE HIGH SCHOOL	6/7/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	253.00
SUNDANCE/NEWBRIDGE EDUCATIONAL	6/21/2012	SUPPLIES	AT RISK STUDENT LEARNING	6,814.81
SUNSHADERS PROFESSIONAL WINDOW TINTING	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,438.39
SUNSHADERS PROFESSIONAL WINDOW TINTING	6/7/2012	SUPPLIES	GENERAL FUND	143.00

Vendor	Check Date	Description	Funding Source	Amount
SUNWAY CHARTER & TOURS INC	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
SUNWAY CHARTER & TOURS INC	6/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.59
SUPER DUPER PUBLICATION	6/21/2012	SUPPLIES	GENERAL FUND	395.53
SUPER DUPER PUBLICATION	6/26/2012	SUPPLIES	IDEA (84.027)	1,283.96
SURE TRAC INC	6/28/2012	PURCHASES	GENERAL FUND	561.60
T AND D TROPHIES	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	622.74
T&T SPORTS	6/1/2012	SUPPLIES	GENERAL FUND	199.69
T&T SPORTS	6/7/2012	SUPPLIES	ATHLETICS	227.98
TARADAM MUSIC INC	6/14/2012	SUPPLIES	GENERAL FUND	150.00
TEACHERS HEAVEN LLC	6/1/2012	SUPPLIES	TITLE I (84.010)	2,510.68
TEEN INK	6/7/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	150.00
TERRY'S LASER CARE	6/1/2012	SUPPLIES	ATHLETICS	337.90
TERRY'S LASER CARE	6/1/2012	SUPPLIES	GENERAL FUND	288.36
TERRY'S LASER CARE	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	504.36
TERRY'S LASER CARE	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	844.56
TERRY'S LASER CARE	6/1/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	393.12
TERRY'S LASER CARE	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	286.24
TERRY'S LASER CARE	6/7/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	160.92
TERRY'S LASER CARE	6/14/2012	SUPPLIES	GENERAL FUND	403.92
TERRY'S LASER CARE	6/14/2012	SUPPLIES	PUPIL ACTIVITY FUND	203.04
TERRY'S LASER CARE	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	741.20
TERRY'S LASER CARE	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,009.80
TERRY'S LASER CARE	6/28/2012	SUPPLIES	GENERAL FUND	4,995.86
TERRY'S LASER CARE	6/28/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,612.44
TERRY'S LASER CARE	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,809.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/13/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	116.88
TEXMAC INC	6/7/2012	SUPPLIES	GENERAL FUND	170.25
TEXMAC INC	6/12/2012	SUPPLIES	IDEA (84.027)	337.55
TG	6/13/2012	GARNISHMENTS	GENERAL FUND	334.54
THE CAMP CAROLINA FUND	6/1/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	200.00
THE CREATIVE LOUNGE	6/7/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,187.00

Vendor	Check Date	Description	Funding Source	Amount
THE EARTHWORKS GROUP INC	6/14/2012	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,314.69
THE FIRST TEE OF THE GRAND STRAND	6/5/2012	SUPPLIES	GENERAL FUND	7,000.00
THE FLOORING CONNECTION LLC & CONWAY NB	6/14/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	25,338.09
THE FLOORING CONNECTION LLC & CONWAY NB	6/21/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	10,029.70
THE FLOORING CONNECTION LLC & CONWAY NB	6/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	24,693.25
THE FLOORING CONNECTION LLC & CONWAY NB	6/28/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	74,852.29
THE GREAT BOOKS FOUNDATION	6/1/2012	SUPPLIES	GENERAL FUND	570.89
THE GREAT BOOKS FOUNDATION	6/14/2012	LIBRARY BOOKS AND MATERIALS	ACADEMICALLY/ARTISTIC ADVANCED	813.83
THE HAPPY CHEF UNIFORMS & LINENS	6/28/2012	SUPPLIES	GENERAL FUND	268.45
THE HARTFORD	6/13/2012	ORP-HARTFORD	GENERAL FUND	54,205.23
THE INSTRUMENTALISTS COMPANY INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	118.00
THE LIBRARY STORE INC	6/28/2012	SUPPLIES	K-5 ENHANCEMENT PROGRAM	278.80
THE READING CONNECTION	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.00
THE READING WAREHOUSE INC	6/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	244.30
THE STANDARD	6/13/2012	THE STANDARD-WACHOVIA	GENERAL FUND	15,725.57
THE STEM ACADEMY	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	47,500.00
THE TUTORING CENTER/COMP TUTORING SRVCES	6/1/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,860.00
THE TUTORING CENTER/COMP TUTORING SRVCES	6/28/2012	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,240.00
THE UPSIDE-DOWN TURTLE INC	6/1/2012	PURCHASES	GENERAL FUND	875.00
THOMPSON PUBLISHING GROUP	6/6/2012	SUPPLIES	GENERAL FUND	358.50
TIAA-CREF	6/13/2012	ORP-CREF	GENERAL FUND	24,648.70
TIGER MART INC	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	180.36
TITAN TECHNOLOGIES INC	6/28/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,200.00
TOTAL STRENGTH AND SPEED	6/28/2012	SUPPLIES	GENERAL FUND	827.31
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/1/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	453.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,241.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,032.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	685.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/26/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,792.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/26/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,321.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,123.00
TRESTLE	6/28/2012	MEALS	OCCUPATIONAL EDUCATION (84.048	315.31

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TRIUMPH LEARNING LLC	6/7/2012	SUPPLIES	AT RISK STUDENT LEARNING	335.70
TROPHY PLACE	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,388.88
TROPHY PLACE	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	401.76
TROPHY SHOP	6/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	847.80
TROUTMAN THOMAS ANDREW	6/26/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	270.00
TROXELL COMMUNICATIONS INC	6/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	551.87
TROXELL COMMUNICATIONS INC	6/12/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,152.90
TROXELL COMMUNICATIONS INC	6/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,255.53
TUCKER MATERIALS OF MYRTLE BEACH INC	6/28/2012	PURCHASES	GENERAL FUND	7,852.03
TURNER EDUCATIONAL PRODUCTS LLC	6/28/2012	SUPPLIES	TITLE I (84.010)	3,079.92
TYSON SIGN SYSTEMS INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	594.00
UCLA EXTENSION	6/12/2012	TRAVEL - IN DISTRICT	ACADEMICALLY/ARTISTIC ADVANCED	600.00
UNIFIRST CORPORATION	6/7/2012	RENTALS	GENERAL FUND	444.94
UNIFIRST CORPORATION	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	130.35
UNIFIRST CORPORATION	6/7/2012	SUPPLIES	GENERAL FUND	529.74
UNIFIRST CORPORATION	6/14/2012	CLEANING SERVICES	GENERAL FUND	175.19
UNIFIRST CORPORATION	6/14/2012	SUPPLIES	GENERAL FUND	207.05
UNITED HEALTH CARE SPECIALTY BENEFITS	6/13/2012	VISION CARE-SPECTRA	GENERAL FUND	22,022.45
UNITED LASER	6/28/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	339.12
UNITED STATES BANKRUPTCY COURT	6/13/2012	GARNISHMENTS	GENERAL FUND	3,122.75
UNITED WAY	6/13/2012	UNITED WAY	GENERAL FUND	795.75
UNIVERSITY OF NORTH CAROLINA	6/5/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.00
UNIVERSITY OF SOUTH CAROLINA	6/12/2012	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	3,085.00
UNIVERSITY OF SOUTH CAROLINA	6/14/2012	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	990.00
US CHEER	6/7/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	570.00
US DEPARTMENT OF EDUCATION	6/13/2012	GARNISHMENTS	GENERAL FUND	1,216.90
US FOODS	6/1/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	210.38
US FOODS	6/1/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	271.95
US FOODS	6/1/2012	FOOD	CATERING	527.39
US FOODS	6/1/2012	FOOD	FOOD SERVICE FUND	104,353.29
US FOODS	6/1/2012	MEALS	AFTER SCHOOL CHILDCARE REGULAR	545.72
US FOODS	6/5/2012	FOOD	FOOD SERVICE FUND	2,290.91

Vendor	Check Date	Description	Funding Source	Amount
US FOODS	6/6/2012	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,691.01
US FOODS	6/6/2012	FOOD	CATERING	195.75
US FOODS	6/6/2012	FOOD	FOOD SERVICE FUND	126,711.99
US FOODS	6/13/2012	FOOD	FOOD SERVICE FUND	19,813.31
US FOODS	6/26/2012	FOOD	CATERING	849.29
US FOODS	6/26/2012	FOOD	FOOD SERVICE FUND	3,134.12
US FOODS	6/26/2012	FOOD	SUMMER FEEDING PROGRAM	15,702.69
US FOODS	6/27/2012	FOOD	FOOD SERVICE FUND	1,546.76
US SCHOOL SUPPLY INC	6/1/2012	SUPPLIES	GENERAL FUND	158.00
US SECURITY ASSOCIATES INC	6/1/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,107.57
US SECURITY ASSOCIATES INC	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	11,838.74
US SECURITY ASSOCIATES INC	6/14/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	32,534.19
US SECURITY ASSOCIATES INC	6/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.40
US SECURITY ASSOCIATES INC	6/28/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,872.04
USA TESTPREP INC	6/26/2012	TECHNOLOGY	AT RISK STUDENT LEARNING	16,134.18
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/19/2012	ARCHITECT	2011-12 FACILITY PLAN	2,292.74
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/20/2012	ARCHITECT	2011-12 FACILITY PLAN	91,335.00
USRY WOLFE PETERSON DOYLE ARCHITECT INC	6/20/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	48,636.50
VALLEY PROTEINS INC	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	12,710.00
VANDERBILT UNIVERSITY	6/7/2012	REPAIRS AND MAINTENANCE	AT RISK STUDENT LEARNING	2,495.00
VARSITY SPIRIT FASHIONS INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	9,862.03
VAUSE CATHERINE	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
VEREENS TURF CENTER INC	6/28/2012	SUPPLIES	ATHLETICS	292.50
VEREENS TURF CENTER INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	426.94
VIC BAILEY FORD INC	6/20/2012	VEHICLES	TECHNOLOGY	22,452.00
VINYL GRAPHIX	6/14/2012	SUPPLIES	GENERAL FUND	140.40
VIRCO MANUFACTURING CORP	6/14/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	3,368.92
VIRCO MANUFACTURING CORP	6/14/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	12,955.74
VIRTUAL IMAGE TECHNOLOGY	6/7/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,170.14
VSC FIRE & SECURITY INC	6/7/2012	SUPPLIES MAINTENANCE	GENERAL FUND	312.12
VSC FIRE & SECURITY INC	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,585.00
WACCAMAW COMMUNITY FOUNDATION	6/21/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	3,000.00

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WACCAMAW PUBLISHERS INC	6/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	367.20
WACCAMAW PUBLISHERS INC	6/28/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	678.53
WACCAMAW YOUTH CENTER INC	6/21/2012	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	180.00
WALL ENGINEERING LLC	6/14/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	6,500.00
WALSWORTH PUBLISHING CO INC	6/14/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	16,453.76
WALT DISNEY WORLD CO	6/14/2012	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,683.20
WASHINGTON NATIONAL	6/13/2012	CONSECO	GENERAL FUND	11,009.69
WEBBERS LAWN SERVICE	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	607.00
WEBBERS LAWN SERVICE	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WEBBERS LAWN SERVICE	6/21/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,266.00
WEBBERS LAWN SERVICE	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	948.00
WEGNER HEIDI - COASTAL CAROLINA	6/13/2012	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
WELLS FARGO FINANCIAL LEASING	6/14/2012	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	6/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	811.08
WENGER CORP	6/14/2012	SUPPLIES	GENERAL FUND	2,241.00
WENGER CORP	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	3,879.36
WEST MUSIC INC	6/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	264.60
WEST THOMSON	6/1/2012	PERIODICALS	GENERAL FUND	188.46
WEST THOMSON	6/7/2012	PERIODICALS	GENERAL FUND	183.60
WESTERN PSYCHOLOGICAL SERVICES	6/28/2012	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	11,717.20
WHITAKER CANDIS	6/21/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	100.00
WILLESS KRYSTAL - UNIVERSITY OF SC	6/13/2012	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	2,000.00
WILLIAM V MACGILL & COMPANY	6/28/2012	SUPPLIES	GENERAL FUND	1,011.40
WILLIAMS GRACE O	6/7/2012	STUDENT SERVICES	IDEA (84.027)	1,012.50
WILLIAMS RODNEY	6/1/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	187.60
WILLIAMS STEPHEN RAY	6/26/2012	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	360.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	6/6/2012	OTHER TRANSPORTATION SERVICES	RAETAC-LOCAL	132.20
WILLIAMSON PRINTING INC	6/7/2012	SUPPLIES	GENERAL FUND	356.40
WILSON JONATHAN	6/1/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	100.00
WINDHAM PROFESSIONALS INC	6/13/2012	GARNISHMENTS	GENERAL FUND	240.58
WOODBURN PRESS LTD	6/28/2012	SUPPLIES	TITLE I (84.010)	1,583.30
WOODS, JACQUETTA	6/21/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	600.00

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WOODS, JACQUETTA	6/26/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	750.00
WOODS, JACQUETTA	6/26/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	750.00
WORLD BOOK INC	6/28/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	979.00
WORLDS FINEST CHOCOLATE	6/28/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,040.21
WORLDS FINEST CHOCOLATE INC	6/6/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,050.20
WORTHINGGTON DIRECT INC	6/28/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,406.18
WPC, A TERRACON COMPANY	6/1/2012	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	2,400.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	324.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,670.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/7/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,265.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/14/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,145.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	6/28/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	10,820.00
WT COX SUBSCRIPTIONS INC	6/28/2012	PERIODICALS	GENERAL FUND	832.19
WW GRAINGER INC	6/1/2012	SUPPLIES	GENERAL FUND	8,570.28
WW GRAINGER INC	6/7/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,325.30
WW GRAINGER INC	6/7/2012	SUPPLIES	GENERAL FUND	3,644.90
WW GRAINGER INC	6/14/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	3,470.86
WW GRAINGER INC	6/14/2012	SUPPLIES	GENERAL FUND	28,403.80
WW GRAINGER INC	6/14/2012	SUPPLIES - CHEMICALS	GENERAL FUND	892.94
WW GRAINGER INC	6/26/2012	SUPPLIES	GENERAL FUND	7,208.83
XEROX CORPORATION	6/7/2012	RENTALS	GENERAL FUND	3,096.96
XTREME LIGHTING LLC	6/1/2012	PURCHASES	GENERAL FUND	1,590.32
XTREME LIGHTING LLC	6/5/2012	PURCHASES	GENERAL FUND	518.40
XTREME LIGHTING LLC	6/6/2012	PURCHASES	GENERAL FUND	1,509.15
YOUNG MCKENZIE - UNIVERSITY OF FLORIDA	6/21/2012	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00
ZEMAN DON	6/7/2012	MEALS	PUPIL ACTIVITY FUND	300.00