



Horry County Schools

District Transparency Report July 2011

Vendor	Check Date	Description	Funding Source	Amount
A+ GRAPHIX & SCREEN PRINTING	7/20/2011	SUPPLIES	GENERAL FUND	559.17
ACADEMY OF HOPE INC	7/11/2011	TRANSITS	GENERAL FUND	88,826.61
ACADEMY OF HOPE INC	7/19/2011	SUPPLIES	TEACHER SUPPLIES	2,750.00
ACADEMY OF HOPE INC	7/27/2011	TRANSITS	GENERAL FUND	88,826.61
ACCU-TECH INC	7/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	626.66
ACCURATE BACKGROUND INC	7/12/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,324.50
AFLAC	7/14/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,070.91
AFLAC	7/27/2011	AMERICAN FAMILY LIFE	GENERAL FUND	16,909.72
AIG VALIC	7/14/2011	ORP-AMERICAN GENERAL	GENERAL FUND	18,134.17
AIG VALIC	7/27/2011	ORP-AMERICAN GENERAL	GENERAL FUND	18,365.36
AIKEN COUNTY	7/14/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	7/27/2011	GARNISHMENTS	GENERAL FUND	114.45
ALL IN STITCHES	7/20/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.80
ALL STAR SPORTS INC	7/20/2011	SUPPLIES	ATHLETICS	164.70
AMERICAN ACRYLICS USA LLC	7/5/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	916.02
AMERICAN CHEER XTREME	7/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
APPLE STORE INC	7/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	ED TECH - TITLE II	515.16
APPLE STORE INC	7/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,880.27
APPLE STORE INC	7/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	1,961.95
APPLE STORE INC	7/5/2011	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	23,151.60
APPLE STORE INC	7/5/2011	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY11	23,151.60

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	7/6/2011	TECHNOLOGY EQUIPMENT AND SOFTW	ED TECH - TITLE II	3,538.08
APPLE STORE INC	7/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	ED TECH - TITLE II	1,877.04
APPLE STORE INC	7/13/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	313.20
APPLE STORE INC	7/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	1,077.84
APPLIED BEHAVIORAL LEARNING ENTERPRISES	7/12/2011	STAFF SERVICES	IDEA (84.027)	2,800.00
ASCD	7/14/2011	SUPPLIES	GENERAL FUND	3,362.64
ASCD	7/20/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ASI ENGINEERS INC	7/27/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,220.00
ASSOC OF EDUCATIONAL FEDERAL FIN ADMIN	7/20/2011	TRAVEL - IN STATE	GENERAL FUND	500.00
ATLANTIC CORPORATION OF WILMINGTON INC	7/6/2011	SUPPLIES	GENERAL FUND	1,118.68
ATLANTIC CORPORATION OF WILMINGTON INC	7/6/2011	SUPPLIES	TITLE I (84.010)	1,169.61
ATLAS SYSTEMS INC	7/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	833.00
ATLAS SYSTEMS INC	7/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	920.00
AVID CENTER	7/26/2011	SUPPLIES	GENERAL FUND	792.76
AYNOR TIRE MART INC	7/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.49
BAKER DISTRIBUTING COMPANY LLC	7/12/2011	PURCHASES	GENERAL FUND	5,768.76
BAKER DISTRIBUTING COMPANY LLC	7/14/2011	PURCHASES	GENERAL FUND	3,416.78
BAL-A-VIS-X INC	7/19/2011	SUPPLIES	IDEA (84.027)	172.00
BANC OF AMERICA LEASING	7/18/2011	RENTALS	GENERAL FUND	4,813.49
BANC OF AMERICA LEASING	7/26/2011	RENTALS	GENERAL FUND	3,747.83
BARNES & NOBLES	7/12/2011	SUPPLIES	TITLE I (84.010)	110.50
BARNES & NOBLES	7/12/2011	SUPPLIES	TITLE I - STIMULUS	200.00
BARRIER ISLANDS	7/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,062.50
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/7/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	231.02
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/7/2011	SUPPLIES	GENERAL FUND	2,243.13
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/26/2011	SUPPLIES	GENERAL FUND	550.06
BERKLEY COUNTY FAMILY COURT	7/14/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	7/27/2011	GARNISHMENTS	GENERAL FUND	247.80
BI-LO LLC	7/14/2011	SUPPLIES	GENERAL FUND	134.93
BLACK MULE PRINT SERVICES	7/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,212.38
BOLLINGER INC	7/13/2011	PROPERTY INSURANCE	GENERAL FUND	452,044.00
BRAX LTD DBA SPIRIT CUPS	7/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	690.00

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BRIDGEWATER ACADEMY	7/11/2011	TRANSITS	GENERAL FUND	118,743.75
BRIDGEWATER ACADEMY	7/27/2011	TRANSITS	GENERAL FUND	118,743.75
BROOKES PUBLISHING CO	7/27/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	3,775.57
BUCKSPORT WATER SYSTEMS INC	7/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	160.62
BUDGET CUT LANDSCAPING	7/28/2011	SUPPLIES	GENERAL FUND	500.00
BUSINESS & LEGAL REPORTS INC	7/18/2011	PERIODICALS	GENERAL FUND	311.40
BUSINESS & LEGAL REPORTS INC	7/20/2011	PERIODICALS	GENERAL FUND	330.93
CAMBIUM LEARNING INC	7/26/2011	SUPPLIES	IDEA (84.027)	12,867.10
CAROLINA ADVANCED DIGITAL	7/5/2011	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	38,234.00
CAROLINA BIOLOGICAL SUPPLY INC	7/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	5,220.31
CAROLINA BIOLOGICAL SUPPLY INC	7/18/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	98,612.34
CAROLINA BIOLOGICAL SUPPLY INC	7/18/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	78,306.53
CAROLINA BIOLOGICAL SUPPLY INC	7/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	10,275.49
CAROLINA PROPERTY & MAINTENANCE	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.00
CAROLINA PROPERTY & MAINTENANCE	7/12/2011	PROPERTY SERVICES	GENERAL FUND	450.00
CAROLINA PROPERTY & MAINTENANCE	7/13/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	324.00
CAROLINA PROPERTY & MAINTENANCE	7/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,980.00
CAROLINA PROPERTY & MAINTENANCE	7/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,202.00
CAROLINA PROPERTY & MAINTENANCE	7/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,243.00
CAROLINA SOUTHERN TIRE INC	7/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	442.24
CAROLINA TRUST FEDERAL CREDIT UNION	7/14/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	7/27/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	480.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,395.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
CE HOLT REFRIGERATION INC	7/5/2011	SUPPLIES	FOOD SERVICE FUND	22,715.00
CHAIR SLIPPERS	7/6/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	846.69
CHAIR SLIPPERS	7/28/2011	SUPPLIES	GENERAL FUND	591.96
CHAPTER 13 TRUSTEE(US BANKRUPT	7/14/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	7/27/2011	GARNISHMENTS	GENERAL FUND	237.50
CHESTERFIELD COUNTY SCHOOL DISTRICT	7/27/2011	ACCOUNTS PAYABLE	GENERAL FUND	2,022.45

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CHILDRENS MUSEUM OF SC	7/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CHILDS & HALLIGAN PA	7/26/2011	LEGAL SERVICES	GENERAL FUND	3,768.60
CITY OF CONWAY	7/7/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	22,889.02
CITY OF CONWAY	7/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	16,722.77
CITY OF MYRTLE BEACH	7/7/2011	ENERGY	GENERAL FUND	585.22
CITY OF MYRTLE BEACH	7/20/2011	ENERGY	GENERAL FUND	532.30
CITY OF MYRTLE BEACH	7/27/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,276.57
CITY OF N MYRTLE BEACH	7/21/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,575.59
CLEAN SWEEP	7/13/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	400.00
CLEANING SOLUTIONS & SUPPLIES LLC	7/21/2011	SUPPLIES	GENERAL FUND	1,098.16
COASTAL CAROLINA UNIVERSITY	7/14/2011	TUITION TO OTHER ENTITY	GENERAL FUND	12,300.00
COASTAL CAROLINA UNIVERSITY	7/25/2011	MISCELLANEOUS PURCHASED SERVIC	MATH&SCIENCE PARTNERSHIP PROG.	11,085.91
COASTAL COMMERCIAL ROOFING CO INC	7/20/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	15,567.00
COASTAL LANDSCAPE SOLUTIONS INC	7/5/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	217.00
COASTAL LANDSCAPE SOLUTIONS INC	7/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	376.00
COASTAL LANDSCAPE SOLUTIONS INC	7/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,584.00
COASTAL LANDSCAPE SOLUTIONS INC	7/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	434.00
COASTAL LANDSCAPE SOLUTIONS INC	7/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	377.50
COASTAL PRECISION VOLLEYBALL	7/18/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,725.00
COASTAL SANITARY SUPPLY INC	7/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	416.72
COASTAL SANITARY SUPPLY INC	7/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	112.90
COLLEAGUES ON CALL	7/27/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	110,000.00
COLLINS SPORTS MEDICINE	7/7/2011	SUPPLIES	GENERAL FUND	1,389.54
COLONIAL LIFE & ACCIDENT	7/14/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	11,543.86
COLONIAL LIFE & ACCIDENT	7/27/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	11,442.53
COMMUNICATION MANAGEMENT INC	7/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	16,715.92
COMMUNICATION MANAGEMENT INC	7/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	522,464.16
CONNECTING POINT DBA	7/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	243.10
CONNECTVIEW LLC	7/12/2011	SUPPLIES	GENERAL FUND	4,904.77
CONSECO HEALTH INSURANCE CO	7/14/2011	CONSECO	GENERAL FUND	8,346.25
CONSECO HEALTH INSURANCE CO	7/27/2011	CONSECO	GENERAL FUND	8,277.22
CONSTRUCTIVE PLAYTHINGS	7/21/2011	SUPPLIES	GENERAL FUND	400.85

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CONTRAX FURNISHINGS	7/7/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,883.41
CONTRAX FURNISHINGS	7/12/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,255.91
CONTRAX FURNISHINGS	7/12/2011	SUPPLIES	GENERAL FUND	1,127.95
CONTRAX FURNISHINGS	7/12/2011	SUPPLIES	PHASE III BUILDING PROGRAM	4,060.30
CONTROL MANAGEMENT INC	7/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	64,607.15
CONWAY FENCE CO INC	7/28/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	1,567.97
CONWAY HIGH SCHOOL EDU FOUNDATION	7/27/2011	RENTALS	PUPIL ACTIVITY FUND	500.00
CONWAY MIDDLE	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY RENTAL CENTER	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.20
COOK TOOL & MACHINE	7/6/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	115.00
COSTCO WHOLESALE CORP	7/7/2011	MEALS	PUPIL ACTIVITY FUND	123.73
CRYSTAL SPRINGS BOOKS	7/26/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	374.00
D & H DISTRIBUTING COMPANY	7/7/2011	SUPPLIES	GENERAL FUND	4,067.96
D & S SITEWORK INC	7/6/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	10,127.12
DAISY ELEMENTARY	7/21/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
DE LAGE LANDEN FINANCIAL SERVICES INC	7/7/2011	RENTALS	GENERAL FUND	1,812.54
DE LAGE LANDEN FINANCIAL SERVICES INC	7/18/2011	RENTALS	GENERAL FUND	4,672.46
DE LAGE LANDEN FINANCIAL SERVICES INC	7/26/2011	RENTALS	GENERAL FUND	3,319.77
DE LAGE LANDEN FINANCIAL SERVICES INC	7/26/2011	RENTALS	GENERAL FUND	8,088.98
DE LAGE LANDEN FINANCIAL SERVICES INC	7/26/2011	RENTALS	TITLE I (84.010)	416.88
DEBT MANAGEMENT SERVICES (SBA)	7/14/2011	GARNISHMENTS	GENERAL FUND	113.66
DEBT MANAGEMENT SERVICES (SBA)	7/27/2011	GARNISHMENTS	GENERAL FUND	113.66
DEEP SURPLUS	7/14/2011	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	1,197.08
DEEP SURPLUS	7/20/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	353.70
DELL MARKETING LP INC	7/5/2011	MISCELLANEOUS PURCHASED SERVIC	ED TECH - TITLE II	1,580.96
DELL MARKETING LP INC	7/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	79,664.71
DELL MARKETING LP INC	7/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	29,710.80
DELL MARKETING LP INC	7/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	2,113.97
DELL MARKETING LP INC	7/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,489.58
DELL MARKETING LP INC	7/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	290,887.18
DELL MARKETING LP INC	7/6/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	111.26
DELL MARKETING LP INC	7/7/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,054.53

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DELL MARKETING LP INC	7/7/2011	SUPPLIES	GENERAL FUND	4,003.44
DELL MARKETING LP INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,782.10
DELL MARKETING LP INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	23,669.88
DELL MARKETING LP INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	1,891.45
DELL MARKETING LP INC	7/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	18,026.06
DELL MARKETING LP INC	7/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,890.04
DELL MARKETING LP INC	7/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	9,013.04
DELL MARKETING LP INC	7/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.60
DELL MARKETING LP INC	7/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	2,567.05
DELL MARKETING LP INC	7/12/2011	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY11	110,192.09
DELL MARKETING LP INC	7/13/2011	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	38,874.91
DELL MARKETING LP INC	7/13/2011	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY11	95,497.50
DELL MARKETING LP INC	7/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	447.66
DELL MARKETING LP INC	7/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	30,901.82
DELL MARKETING LP INC	7/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,059.24
DELL MARKETING LP INC	7/14/2011	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY11	27,220.01
DELL MARKETING LP INC	7/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	21ST CENT COMM LEARN CENTER	159.62
DELL MARKETING LP INC	7/18/2011	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	23,997.00
DELL MARKETING LP INC	7/20/2011	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	1,170.66
DELL MARKETING LP INC	7/21/2011	SUPPLIES	GENERAL FUND	1,391.56
DELL MARKETING LP INC	7/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,187.83
DELL MARKETING LP INC	7/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	30,471.24
DELL MARKETING LP INC	7/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	103.99
DELL MARKETING LP INC	7/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	3,866.96
DELL MARKETING LP INC	7/27/2011	SUPPLIES	GENERAL FUND	260.02
DELL MARKETING LP INC	7/27/2011	TECHNOLOGY	GENERAL FUND	115.56
DELL MARKETING LP INC	7/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,190.45
DELL MARKETING LP INC	7/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	21ST CENT COMM LEARN CENTER	1,226.04
DELL MARKETING LP INC	7/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,153.87
DELL MARKETING LP INC	7/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ED TECH - TITLE II	945.33
DELL MARKETING LP INC	7/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	15,598.98
DELTA EDUCATION LLC	7/5/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	133.06

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DELTA EDUCATION LLC	7/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	15,193.33
DELTA EDUCATION LLC	7/18/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	29,019.38
DELTA EDUCATION LLC	7/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	717.55
DELTA EDUCATION LLC	7/26/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	168.14
DEVON HARRIS & ASSOCIATES	7/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
DEVON HARRIS & ASSOCIATES	7/25/2011	SUPPLIES	TITLE I (84.010)	165.00
DIEBOLD FIRE PROTECTION SERVICES INC	7/28/2011	PURCHASES	GENERAL FUND	233.72
DILLON/COLUMBIA SUPPLY	7/13/2011	PURCHASES	GENERAL FUND	1,484.21
DISTRICT 11	7/12/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
DIVERSIFIED COLLECTION SERVICES INC	7/14/2011	GARNISHMENTS	GENERAL FUND	272.10
DIVERSIFIED COLLECTION SERVICES INC	7/14/2011	GARNISHMENTS	GENERAL FUND	395.00
DIVERSIFIED COLLECTION SERVICES INC	7/27/2011	GARNISHMENTS	GENERAL FUND	272.11
DIVERSIFIED COLLECTION SERVICES INC	7/27/2011	GARNISHMENTS	GENERAL FUND	395.00
DIVISION OF INSURANCE SERVICE	7/28/2011	COMMUNICATION	GENERAL FUND	5,145.66
DIXIE SPORTING GOODS INC	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,794.40
DIXIE SPORTING GOODS INC	7/13/2011	SUPPLIES	ATHLETICS	1,476.72
DIXIE SPORTING GOODS INC	7/20/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,023.14
DIXIE SPORTING GOODS INC	7/20/2011	SUPPLIES	ATHLETICS	5,658.12
DIXIE SPORTING GOODS INC	7/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.53
DIXIE SPORTING GOODS INC	7/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.49
DMB LLC	7/20/2011	SUPPLIES	PUPIL ACTIVITY FUND	300.00
DOCUSYSTEMS INC	7/18/2011	RENTALS	GENERAL FUND	1,435.00
DOCUSYSTEMS INC	7/26/2011	RENTALS	GENERAL FUND	706.92
DOLLAMUR LP	7/26/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 09	7,850.00
DUKE JONATHAN	7/26/2011	SUPPLIES	GENERAL FUND	1,500.00
DUNNS WELDING	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	340.00
EDGE ENTERPRISES INC	7/5/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,760.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	7/5/2011	PURCHASES	GENERAL FUND	1,860.00
EINSTRUCTION	7/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	91,544.00
EMPLOYEE REIMBURSEMENT	7/5/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	7/5/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.27

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EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	108.12
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	117.30
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	139.74
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	143.82
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	150.45
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	159.12
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	161.67
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	164.22
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	187.48
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	235.11
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	271.65
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	669.30
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	531.14
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	1,680.94
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	158.41
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	235.43
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	963.90
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	974.06
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN STATE	GENERAL FUND	421.26
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	365.70
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	412.48
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	420.00
EMPLOYEE REIMBURSEMENT	7/5/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	374.85
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	146.88
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.90
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	108.55
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.62
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	147.97
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	187.23
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	206.24
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	237.66

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	344.19
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	453.69
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	138.21
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	1,080.77
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.99
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	298.64
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	FOOD SERVICE FUND	149.34
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	FOOD SERVICE FUND	151.50
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	FOOD SERVICE FUND	155.50
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	FOOD SERVICE FUND	156.33
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	100.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	100.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	355.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	355.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	397.92
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - OUT OF STATE	ATHLETICS	289.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	300.00
EMPLOYEE REIMBURSEMENT	7/6/2011	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	7/7/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	7/7/2011	TRAVEL - IN DISTRICT	GENERAL FUND	213.18
EMPLOYEE REIMBURSEMENT	7/7/2011	TRAVEL - IN DISTRICT	GENERAL FUND	223.99
EMPLOYEE REIMBURSEMENT	7/7/2011	TRAVEL - IN DISTRICT	GENERAL FUND	336.88
EMPLOYEE REIMBURSEMENT	7/7/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	171.36
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.98
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	103.02
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.04
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	107.10
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	111.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	251.12
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	276.42
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	199.81
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	456.27
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	559.98
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN STATE	GENERAL FUND	184.42
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - IN STATE	GENERAL FUND	448.80
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	342.00
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	557.75
EMPLOYEE REIMBURSEMENT	7/11/2011	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	632.11
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.08
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	107.10
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	108.76
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.67
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	123.25
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	127.55
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	445.75
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	876.79
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	192.71
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	393.75
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	393.75
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	393.75
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	GENERAL FUND	421.26
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	339.00
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	423.00
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	239.71
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	423.00
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	423.00
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	423.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	423.00
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	437.00
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - OUT OF STATE	ATHLETICS	387.25
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	650.25
EMPLOYEE REIMBURSEMENT	7/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	760.30
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	123.42
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	140.25
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	101.85
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	132.29
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	245.41
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	436.56
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	438.94
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	GENERAL FUND	147.90
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	GENERAL FUND	163.20
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	182.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	395.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	369.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	1,063.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	286.02
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	238.50
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	264.50
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	330.00
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	355.05
EMPLOYEE REIMBURSEMENT	7/13/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,370.38
EMPLOYEE REIMBURSEMENT	7/18/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.08
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.24
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	125.46
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	129.90

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	163.71
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	253.98
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN STATE	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN STATE	GENERAL FUND	205.02
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN STATE	GENERAL FUND	316.20
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	473.56
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	126.00
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - OUT OF STATE	GENERAL FUND	282.50
EMPLOYEE REIMBURSEMENT	7/18/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	491.75
EMPLOYEE REIMBURSEMENT	7/19/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	159.27
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	344.84
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	376.80
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - IN STATE	IDEA (84.027)	220.32
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - IN STATE	IDEA (84.027)	236.64
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - OUT OF STATE	GENERAL FUND	423.00
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - OUT OF STATE	GENERAL FUND	528.05
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	265.40
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	272.50
EMPLOYEE REIMBURSEMENT	7/19/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	580.08
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	175.44
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	257.90
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	1,030.31
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN STATE	GENERAL FUND	135.15
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN STATE	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	397.04

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	402.65
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	435.06
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	187.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.25
EMPLOYEE REIMBURSEMENT	7/20/2011	TRAVEL - OUT OF STATE	GENERAL FUND	270.25
EMPLOYEE REIMBURSEMENT	7/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.98
EMPLOYEE REIMBURSEMENT	7/25/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/25/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/25/2011	TRAVEL - OUT OF STATE	GENERAL FUND	103.15
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	369.24
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	120.36
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	150.96
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	186.66
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	400.04
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	ATHLETICS	158.10
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	GENERAL FUND	180.54
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	GENERAL FUND	196.86
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	GENERAL FUND	483.77
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	IDEA (84.027)	132.09
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	IDEA (84.027)	140.25
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	IDEA (84.027)	156.57
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	IDEA (84.027)	180.54
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	IDEA (84.027)	191.95
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	IDEA (84.027)	206.04

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/26/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	350.00
EMPLOYEE REIMBURSEMENT	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	119.72
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.79
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	150.09
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	173.60
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	233.07
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	303.41
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	368.70
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	164.22
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,158.47
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN STATE	GENERAL FUND	203.24
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	400.00
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	235.24
EMPLOYEE REIMBURSEMENT	7/27/2011	TRAVEL - OUT OF STATE	OCCUPATIONAL EDUCATION (84.048	241.74
EMPLOYEE REIMBURSEMENT	7/28/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/28/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	7/28/2011	TRAVEL - IN DISTRICT	GENERAL FUND	146.85
EN POINTE TECHNOLOGIES	7/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,149.30

Vendor	Check Date	Description	Funding Source	Amount
EN POINTE TECHNOLOGIES	7/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	858.22
EN POINTE TECHNOLOGIES	7/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,735.29
EPOXICO	7/27/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	6,500.00
EPTING DISTRIBUTORS INC	7/7/2011	EQUIPMENT	GENERAL FUND	6,507.48
ESCHOOL SOLUTIONS INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	27,851.00
EVANS LEARNING CENTER	7/7/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	120.00
EXPERTS EXCHANGE, LLC	7/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,699.00
FABLEVISION LEARNING INC	7/28/2011	SUPPLIES	GENERAL FUND	194.95
FBI CONSTRUCTION INC	7/21/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	68,311.32
FISHER SCIENCE EDUCATION INC	7/13/2011	SUPPLIES	GENERAL FUND	136.63
FLAGHOUSE INC	7/26/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	125.28
FLINN SCIENTIFIC INC	7/13/2011	SUPPLIES	GENERAL FUND	842.43
FLORIDA VIRTUAL SCHOOL	7/13/2011	TUITION TO OTHER ENTITY	GENERAL FUND	24,375.00
FOLLETT LIBRARY RESOURCES INC	7/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.29
FOLLETT SOFTWARE CO	7/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.56
FORDS PROPANE GAS INC	7/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	6,276.29
FORESTBROOK ELEMENTARY	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORESTBROOK MIDDLE	7/5/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	205.70
FORESTBROOK MIDDLE	7/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
FORMS & SUPPLY INC	7/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,955.59
FORMS & SUPPLY INC	7/7/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	184.81
FORMS & SUPPLY INC	7/7/2011	SUPPLIES	GENERAL FUND	10,377.10
FORMS & SUPPLY INC	7/7/2011	SUPPLIES	IDEA (84.027)	820.04
FORMS & SUPPLY INC	7/7/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	953.72
FORMS & SUPPLY INC	7/7/2011	SUPPLIES	TITLE I (84.010)	8,412.13
FORMS & SUPPLY INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	170.76
FORMS & SUPPLY INC	7/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,017.87
FORMS & SUPPLY INC	7/11/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	347.16
FORMS & SUPPLY INC	7/11/2011	SUPPLIES	FOOD SERVICE FUND	206.25
FORMS & SUPPLY INC	7/11/2011	SUPPLIES	GENERAL FUND	18,320.91
FORMS & SUPPLY INC	7/11/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	164.62
FORMS & SUPPLY INC	7/11/2011	SUPPLIES	TITLE I (84.010)	3,606.00

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/12/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,011.14
FORMS & SUPPLY INC	7/12/2011	SUPPLIES	GENERAL FUND	416.82
FORMS & SUPPLY INC	7/12/2011	SUPPLIES	TITLE I (84.010)	5,902.65
FORMS & SUPPLY INC	7/13/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,820.36
FORMS & SUPPLY INC	7/13/2011	SUPPLIES	GENERAL FUND	2,882.48
FORMS & SUPPLY INC	7/13/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	465.90
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,236.51
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	126.71
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,342.56
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	GENERAL FUND	347.77
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	GENERAL FUND	10,896.00
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	395.46
FORMS & SUPPLY INC	7/14/2011	SUPPLIES	TITLE I (84.010)	664.21
FORMS & SUPPLY INC	7/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,830.97
FORMS & SUPPLY INC	7/19/2011	EQUIPMENT	GENERAL FUND	35,647.14
FORMS & SUPPLY INC	7/19/2011	SUPPLIES	AT RISK STUDENT LEARNING	248.12
FORMS & SUPPLY INC	7/19/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	14,558.56
FORMS & SUPPLY INC	7/19/2011	SUPPLIES	GENERAL FUND	13,548.39
FORMS & SUPPLY INC	7/19/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	407.64
FORMS & SUPPLY INC	7/19/2011	SUPPLIES	TITLE I (84.010)	1,473.70
FORMS & SUPPLY INC	7/20/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	9,326.56
FORMS & SUPPLY INC	7/20/2011	SUPPLIES	GENERAL FUND	4,780.53
FORMS & SUPPLY INC	7/20/2011	SUPPLIES	TITLE I (84.010)	495.72
FORMS & SUPPLY INC	7/21/2011	SUPPLIES	GENERAL FUND	7,606.35
FORMS & SUPPLY INC	7/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,160.89
FORMS & SUPPLY INC	7/25/2011	SUPPLIES	GENERAL FUND	1,442.43
FORMS & SUPPLY INC	7/25/2011	SUPPLIES	TITLE I - STIMULUS	860.76
FORMS & SUPPLY INC	7/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	1,801.45
FORMS & SUPPLY INC	7/26/2011	SUPPLIES	GENERAL FUND	20,125.52
FORMS & SUPPLY INC	7/26/2011	SUPPLIES	IDEA (84.027)	436.04
FORMS & SUPPLY INC	7/26/2011	SUPPLIES	TITLE I (84.010)	225.36
FORMS & SUPPLY INC	7/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,196.76

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	7/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	185.75
FORMS & SUPPLY INC	7/27/2011	SUPPLIES	FOOD SERVICE FUND	579.26
FORMS & SUPPLY INC	7/27/2011	SUPPLIES	GENERAL FUND	2,814.53
FORMS & SUPPLY INC	7/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	357.86
FORMS & SUPPLY INC	7/28/2011	SUPPLIES	GENERAL FUND	4,884.47
FORMS & SUPPLY INC	7/28/2011	SUPPLIES	PHASE III BUILDING PROGRAM	57,815.61
FORSHAW DISTRIBUTION INC	7/28/2011	PURCHASES	GENERAL FUND	1,113.28
FOSTER-CAVINESS CO INC	7/28/2011	FOOD	FOOD SERVICE FUND	131.29
FRANK & SON INC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,222.86
FRANKLIN COVEY	7/14/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	12,196.38
FREY SCIENTIFIC	7/5/2011	SUPPLIES	AT RISK STUDENT LEARNING	9,053.90
FREY SCIENTIFIC	7/5/2011	SUPPLIES	GENERAL FUND	831.60
FREY SCIENTIFIC	7/6/2011	SUPPLIES	GENERAL FUND	636.58
FREY SCIENTIFIC	7/12/2011	SUPPLIES	GENERAL FUND	1,740.55
FREY SCIENTIFIC	7/13/2011	SUPPLIES	AT RISK STUDENT LEARNING	5,215.34
FREY SCIENTIFIC	7/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	794.59
FRIEND CONSULTING LLC	7/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,049.85
FRINGE BENEFITS MANAGEMENT CO	7/14/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	24,360.29
FRINGE BENEFITS MANAGEMENT CO	7/27/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	23,925.43
GALLAGHER & ASSOCIATES INC	7/19/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,443.68
GASQUE KRISTEN	7/18/2011	TUITION TO OTHER ENTITY	PUPIL ACTIVITY FUND	250.00
GENERAL WHOLESALE DISTRIBUTORS LLC	7/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,669.90
GENESIS PRESS INC	7/20/2011	PRINTING AND BINDING	GENERAL FUND	20,991.18
GEORGETOWN COUNTY SCHOOL DIST	7/19/2011	TRANSITS	GENERAL FUND	3,895.95
GEORGETOWN HIGH SCHOOL	7/26/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
GIA PUBLICATIONS INC	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.65
GOPHER SPORT	7/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.48
GRAINGER	7/6/2011	SUPPLIES	GENERAL FUND	11,792.19
GRAINGER	7/6/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,137.10
GRAINGER	7/11/2011	SUPPLIES	GENERAL FUND	39,091.43
GRAINGER	7/11/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,607.62
GRAINGER	7/11/2011	SUPPLIES MAINTENANCE	GENERAL FUND	2,214.75

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER	7/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,861.52
GRAINGER	7/12/2011	SUPPLIES	GENERAL FUND	10,283.22
GRAINGER	7/20/2011	SUPPLIES	GENERAL FUND	12,985.80
GRAINGER	7/20/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,700.87
GRAINGER	7/21/2011	SUPPLIES	GENERAL FUND	793.64
GRAINGER	7/25/2011	SUPPLIES	GENERAL FUND	2,042.67
GRAINGER	7/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	732.55
GRAND STRAND WATER & SEWER	7/20/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,761.64
GRAND STRAND WATER & SEWER	7/28/2011	TAP FEES	PHASE IV BUILDING PROGRAM	2,300.00
GRAYBAR ELECTRIC CO INC	7/19/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	6,983.69
GRAYBAR ELECTRIC CO INC	7/20/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,648.68
GRAYBAR ELECTRIC CO INC	7/20/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	569.58
GRAYBAR ELECTRIC CO INC	7/26/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,036.85
GRAYBAR ELECTRIC CO INC	7/28/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	307.05
GREAT AMERICAN LEASING CORPORATION	7/20/2011	RENTALS	GENERAL FUND	1,275.48
GREAT LAKES HIGHER EDU GUARANTY CORP	7/14/2011	GARNISHMENTS	GENERAL FUND	465.07
GREAT LAKES HIGHER EDU GUARANTY CORP	7/27/2011	GARNISHMENTS	GENERAL FUND	465.06
GREEN SEA FLOYDS ELEMENTARY	7/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREENVILLE COUNTY SCHOOLS	7/26/2011	TRANSITS	GENERAL FUND	17,025.41
GTM SPORTSWEAR/ITS GREEK TO ME	7/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,301.50
HARDWICKS LANDSCAPING LLC	7/20/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	43,450.00
HARDWICKS LANDSCAPING LLC	7/27/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	43,400.00
HARRELSON SETH JOSEPH	7/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HATCHETTE CONSULTING LLC	7/26/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,393.71
HD SUPPLY INC	7/27/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	164,802.03
HEALTHMASTER HOLINGS LLC	7/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	34,650.00
HELLO DIRECT INC	7/19/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE II BUILDING PROGRAM	952.00
HERALD OFFICE SUPPLY INC	7/6/2011	RENTALS	GENERAL FUND	9,613.01
HERALD OFFICE SUPPLY INC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,085.26
HERALD OFFICE SUPPLY INC	7/6/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	521.26
HERALD OFFICE SUPPLY INC	7/7/2011	RENTALS	GENERAL FUND	3,874.48
HERALD OFFICE SUPPLY INC	7/12/2011	RENTALS	IDEA PRE-SCHOOL GRANTS	405.54

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HERALD OFFICE SUPPLY INC	7/14/2011	SUPPLIES	PHASE II BUILDING PROGRAM	2,507.61
HERALD OFFICE SUPPLY INC	7/21/2011	RENTALS	GENERAL FUND	1,666.30
HERALD OFFICE SUPPLY INC	7/25/2011	RENTALS	GENERAL FUND	857.94
HERALD OFFICE SUPPLY INC	7/26/2011	RENTALS	GENERAL FUND	3,874.48
HERALD OFFICE SUPPLY INC	7/27/2011	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERFF JONES INC	7/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,374.93
HERFF JONES INC	7/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	40,336.97
HEWLETT PACKARD COMPANY	7/6/2011	SUPPLIES	GENERAL FUND	231.12
HEWLETT PACKARD COMPANY	7/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,481.84
HINES FURNITURE INC	7/26/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,568.50
HINES FURNITURE INC	7/26/2011	SUPPLIES	GENERAL FUND	6,017.50
HODGE TREE SERVICE	7/20/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
HOME DEPOT	7/6/2011	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,033.18
HON COMPANY	7/6/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,092.95
HON COMPANY	7/11/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	4,452.48
HON COMPANY	7/12/2011	SUPPLIES	PHASE II BUILDING PROGRAM	159.73
HON COMPANY	7/12/2011	SUPPLIES	PHASE III BUILDING PROGRAM	16,128.38
HON COMPANY	7/13/2011	SUPPLIES	GENERAL FUND	149.94
HON COMPANY	7/13/2011	SUPPLIES	PHASE III BUILDING PROGRAM	186.00
HORACE MANN EDUCATORS	7/14/2011	HORACE MANN INSURANCE	GENERAL FUND	4,285.93
HORACE MANN EDUCATORS	7/27/2011	HORACE MANN INSURANCE	GENERAL FUND	4,092.39
HORRY COUNTY CLERK OF COURT	7/14/2011	GARNISHMENTS	GENERAL FUND	3,569.11
HORRY COUNTY CLERK OF COURT	7/27/2011	GARNISHMENTS	GENERAL FUND	3,871.21
HORRY COUNTY POLICE DEPARTMENT	7/6/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
HORRY COUNTY POLICE DEPARTMENT	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
HORRY COUNTY SOLID WASTE	7/13/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	2,181.48
HORRY COUNTY SOLID WASTE	7/14/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	2,177.28
HORRY COUNTY TREASURER	7/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	119,720.68
HORRY ELECTRIC COOP*	7/7/2011	ENERGY	STATE FISCAL STABILIZATION FUN	43,225.79
HORRY ELECTRIC COOP*	7/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	41,525.04
HORRY ELECTRIC COOP*	7/19/2011	ENERGY	STATE FISCAL STABILIZATION FUN	21,114.48
HORRY ELECTRIC COOP*	7/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	64,025.06

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HORRY ELECTRIC COOP*	7/28/2011	ENERGY	GENERAL FUND	52,642.91
HORRY GEORGETOWN TEC	7/14/2011	ARCHITECT	PHASE IV BUILDING PROGRAM	76,179.30
HOUGHTON MIFFLIN HARCOURT	7/6/2011	STATISTICAL SERVICES	GENERAL FUND	2,051.41
HOUGHTON MIFFLIN HARCOURT	7/11/2011	SUPPLIES	READING	3,248.84
HUCKS & WASHINGTON FURNITURE	7/6/2011	SUPPLIES	GENERAL FUND	550.80
HUCKS PAINTING	7/13/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	26,000.00
HUCKS PAINTING	7/27/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	37,388.65
HUNT SAVANNAH	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
IH SERVICES INC	7/19/2011	OTHER PROPERTY SERVICES	GENERAL FUND	102.25
IH SERVICES INC	7/20/2011	CLEANING SERVICES	GENERAL FUND	85,786.75
INTERNAL REVENUE SERVICES	7/14/2011	GARNISHMENTS	GENERAL FUND	3,531.22
INTERNAL REVENUE SERVICES	7/27/2011	GARNISHMENTS	GENERAL FUND	4,406.68
INTERSTATE BRANDS CORPORATION	7/27/2011	FOOD	SUMMER FEEDING PROGRAM	639.18
INTERSTATE BRANDS CORPORATION	7/27/2011	SUPPLIES	SUMMER FEEDING PROGRAM	603.00
INTERSTATE STUDIO & PUBLISHING CO	7/6/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,484.04
INTERSTATE STUDIO & PUBLISHING CO	7/26/2011	SUPPLIES	GENERAL FUND	664.09
IVES MATTHEW G & TEXAS A&M UNIVERSITY	7/20/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
IVEY SALES ASSOCIATES INC	7/28/2011	SUPPLIES	ATHLETICS	315.00
JADERLOON COMPANY INC	7/7/2011	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,100.84
JADERLOON COMPANY INC	7/27/2011	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	643.81
JANPAK INC	7/6/2011	SUPPLIES	GENERAL FUND	526.56
JEFFERSON AUSTIN ANTHONY HOWELL	7/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
JEFFERY BUNN UPHOLSTERY	7/6/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,360.00
JOEL GLADDEN / GLADDEN SIGNS	7/6/2011	SUPPLIES	GENERAL FUND	225.00
JOHN DEERE COMPANY	7/6/2011	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	2,099.95
JOHNSTONE SUPPLY	7/20/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	101,265.96
JOSTENS INC	7/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,203.28
JOSTENS INC	7/26/2011	SUPPLIES	PUPIL ACTIVITY FUND	265.10
JULIAN WATER TECH AND SERVICE AIC INC	7/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	7/6/2011	PRINTING AND BINDING	GENERAL FUND	1,566.00
JUST PRINTING INC	7/6/2011	SUPPLIES	GENERAL FUND	218.16
JUST PRINTING INC	7/28/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	129.28

Vendor	Check Date	Description	Funding Source	Amount
JVA MAINTENANCE	7/21/2011	PUPIL ACTIVITY	ATHLETICS	325.90
JVA MAINTENANCE	7/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	174.10
JW PEPPER & SONS INC	7/6/2011	SUPPLIES	GENERAL FUND	182.49
KAEDEN CORPORATION	7/6/2011	SUPPLIES	READING	442.58
KANAWHA INSURANCE COMPANY	7/14/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,757.89
KANAWHA INSURANCE COMPANY	7/27/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,685.29
KELLE COMPANY LLC	7/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	839.81
KENDALL/HUNT	7/6/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	26,329.93
KENDALL/HUNT	7/6/2011	SUPPLIES	GENERAL FUND	3,578.47
KEYMATE INC	7/13/2011	PURCHASES	GENERAL FUND	405.32
L L HOUSEMOVING INC	7/6/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	17,685.00
L L HOUSEMOVING INC	7/14/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	9,880.00
L L HOUSEMOVING INC	7/20/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	7,980.00
LAB AIDS INC	7/6/2011	SUPPLIES	AT RISK STUDENT LEARNING	2,607.14
LAB AIDS INC	7/6/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,050.37
LAB AIDS INC	7/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	4,251.26
LAB AIDS INC	7/19/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,370.37
LAB AIDS INC	7/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	5,322.17
LAB AIDS INC	7/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	13,010.59
LAB AIDS INC	7/27/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	393.89
LAB AIDS INC	7/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	8,226.70
LAB AIDS INC	7/28/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	525.18
LAKESHORE LEARNING MATERIALS	7/6/2011	SUPPLIES	TITLE I (84.010)	20,355.48
LAKESHORE LEARNING MATERIALS	7/6/2011	SUPPLIES	TITLE I - STIMULUS	4,190.86
LEARNING HAVENS LLC	7/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,325.00
LIFETOUCH PUBLISHING INC	7/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.92
LIFETOUCH PUBLISHING INC	7/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,539.41
LIFETOUCH PUBLISHING INC	7/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	31,895.03
LIFETOUCH PUBLISHING INC	7/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	851.94
LIGHTSPEED SYSTEMS INC	7/20/2011	DATA PROCESSING SERVICES	GENERAL FUND	1,600.00
LITTLE RIVER WATER & SEWER INC	7/7/2011	TAP FEES	PHASE IV BUILDING PROGRAM	187.50
LITTLE RIVER WATER & SEWER INC	7/27/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	948.33

Vendor	Check Date	Description	Funding Source	Amount
LIVINGSTONS CARPET CLEANING	7/12/2011	SUPPLIES	GENERAL FUND	450.00
LONGLEY SUPPLY COMPANY INC	7/7/2011	PURCHASES	GENERAL FUND	8,442.38
LORIS ELEMENTARY	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LOWES OF M B INC	7/6/2011	SUPPLIES	GENERAL FUND	1,099.74
LOWES OF M B INC	7/6/2011	SUPPLIES	SANTEE COOPER	466.49
LOWES OF M B INC	7/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.36
LOWES OF M B INC	7/21/2011	SUPPLIES	GENERAL FUND	109.12
LRP PUBLICATIONS	7/12/2011	SUPPLIES	IDEA (84.027)	13,785.00
LRP PUBLICATIONS	7/26/2011	SUPPLIES	TITLE I (84.010)	254.00
LUMBER EXPRESS	7/6/2011	PURCHASES	GENERAL FUND	3,911.61
LUMBER EXPRESS	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.60
M B KAHN CONSTRUCTION CO INC	7/6/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	758,825.59
M B KAHN CONSTRUCTION CO INC	7/18/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	2,080,556.45
M B KAHN CONSTRUCTION CO INC	7/28/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	498,507.14
MAGRATH APPRAISAL SERVICES INC	7/26/2011	REPAIRS AND MAINTENANCE	OTHER BUILDING FUND PROJECTS	750.00
MANSFIELD OIL CO	7/13/2011	ENERGY	ATHLETICS	355.38
MANSFIELD OIL CO	7/13/2011	ENERGY	GENERAL FUND	2,558.21
MANSFIELD OIL CO	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,689.93
MANSFIELD OIL CO	7/13/2011	SUPPLIES	GENERAL FUND	300.45
MANSFIELD OIL CO	7/13/2011	SUPPLIES - VEHICLES	GENERAL FUND	1,124.88
MANSFIELD OIL CO	7/20/2011	ENERGY	GENERAL FUND	439.72
MANSFIELD OIL CO	7/20/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.73
MARITIME GREEN BUILDERS INC	7/11/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	20,825.00
MARSHALL LIGHT & SOUND RENTAL	7/27/2011	REPAIRS AND MAINTENANCE	MYRTLE BEACH AUDITORIUM	1,126.12
MARYLAND CHILD SUPPORT ACCOUNT	7/14/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	7/27/2011	GARNISHMENTS	GENERAL FUND	210.00
MATTHEW BENDER & COMPANY INC	7/12/2011	PERIODICALS	GENERAL FUND	710.99
MCDOWELL GENE	7/14/2011	SUPPLIES	GENERAL FUND	125.00
MCGRAW-HILL COMPANIES	7/5/2011	SUPPLIES	AT RISK STUDENT LEARNING	211,347.86
MCGRAW-HILL COMPANIES	7/6/2011	SUPPLIES	ADULT EDUCATION	113.70
MEDCO SUPPLY CO INC	7/6/2011	SUPPLIES	GENERAL FUND	282.85
MEDCO SUPPLY CO INC	7/11/2011	SUPPLIES	ATHLETICS	167.48

Vendor	Check Date	Description	Funding Source	Amount
MEDCO SUPPLY CO INC	7/11/2011	SUPPLIES	GENERAL FUND	165.19
MEDICAL UNIVERSITY OF SOUTH CAROLINA	7/5/2011	STUDENT SERVICES	GENERAL FUND	154.00
METLIFE	7/14/2011	ORP-MET LIFE	GENERAL FUND	17,184.07
METLIFE	7/27/2011	ORP-MET LIFE	GENERAL FUND	16,905.84
METRO FENCE INC	7/20/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	8,671.00
MFASCO HEALTH & SAFETY	7/6/2011	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	672.71
MG TRUST COMPANY - CPI CONSULTANTS INC	7/14/2011	TSA: GATEKEEPER	GENERAL FUND	71,105.42
MG TRUST COMPANY - CPI CONSULTANTS INC	7/27/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	10,250.00
MG TRUST COMPANY - CPI CONSULTANTS INC	7/27/2011	TSA: GATEKEEPER	GENERAL FUND	70,243.09
MIKE CARROLL SCHOOL SERVICES	7/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.20
MIKE CARROLL SCHOOL SERVICES	7/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.28
MIKE CARROLL SCHOOL SERVICES	7/12/2011	SUPPLIES	GENERAL FUND	1,921.52
MINUTEMAN PRESS DBA PANOS PRINTING	7/7/2011	SUPPLIES	EEDA - MISCELLANEOUS	398.52
MINUTEMAN PRESS DBA PANOS PRINTING	7/7/2011	SUPPLIES	GENERAL FUND	168.50
MUSIC & ARTS CENTER INC	7/19/2011	SUPPLIES	GENERAL FUND	2,498.45
MUSIC & ARTS CENTER INC	7/20/2011	SUPPLIES	GENERAL FUND	365.00
MUSIC IS ELEMENTARY	7/6/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	601.50
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	7/6/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	674.95
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	7/6/2011	SUPPLIES	GENERAL FUND	245.93
MYRTLE BEACH ALL SPORTS	7/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH COMMUNICATIONS INC	7/7/2011	SUPPLIES	GENERAL FUND	5,528.05
MYRTLE BEACH COMMUNICATIONS INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	3,913.92
MYRTLE BEACH COMMUNICATIONS INC	7/11/2011	COMMUNICATION	GENERAL FUND	4,460.40
MYRTLE BEACH COMMUNICATIONS INC	7/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	5,870.88
MYRTLE BEACH COMMUNICATIONS INC	7/12/2011	SUPPLIES	GENERAL FUND	626.40
MYRTLE BEACH COMMUNICATIONS INC	7/13/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	504.08
MYRTLE BEACH COMMUNICATIONS INC	7/13/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	126.44
MYRTLE BEACH ELEMENTARY	7/27/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NATIONAL BETA CLUB	7/12/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	720.00
NATIONAL PEN CO LLC	7/26/2011	SUPPLIES	GENERAL FUND	308.90
NC CHILD SUPPORT	7/14/2011	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	7/27/2011	GARNISHMENTS	GENERAL FUND	692.00

Vendor	Check Date	Description	Funding Source	Amount
NEFF COMPANY INC	7/6/2011	SUPPLIES	ATHLETICS	618.09
NEFF COMPANY INC	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.58
NEFF COMPANY INC	7/20/2011	SUPPLIES	ATHLETICS	462.09
NEW PIG CORPORATION	7/26/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,337.47
NEW WAVE EMBROIDERY & SCREENPRINTING	7/20/2011	SUPPLIES	GENERAL FUND	951.48
NEW YORK STATE CHILD SUPPORT	7/14/2011	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	7/27/2011	GARNISHMENTS	GENERAL FUND	331.18
NILSON VAN & STORAGE	7/6/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,752.50
NILSON VAN & STORAGE	7/20/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	4,305.01
NILSON VAN & STORAGE	7/27/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	7,788.06
NILSON VAN & STORAGE	7/28/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	5,372.19
NU IDEA SCHOOL SUPPLY INC	7/6/2011	SUPPLIES	PHASE III BUILDING PROGRAM	8,481.02
NU IDEA SCHOOL SUPPLY INC	7/12/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	4,520.88
NU IDEA SCHOOL SUPPLY INC	7/12/2011	SUPPLIES	PHASE III BUILDING PROGRAM	24,541.92
OCC DOC OF SOUTH CAROLINA	7/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,747.80
OCC DOC OF SOUTH CAROLINA	7/20/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
OCE IMAGISTICS INC	7/26/2011	RENTALS	GENERAL FUND	105.84
OCEAN BAY ELEMENTARY	7/6/2011	OTHER PUPIL ACTIVITY INCOME	AFTER SCHOOL CHILDCARE REGULAR	150.00
OCONEE COUNTY SCHOOL DISTRICT	7/12/2011	TRANSITS	GENERAL FUND	484.20
OFFICE LOGIC INC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	187.50
OFFICE LOGIC INC	7/12/2011	SUPPLIES	GENERAL FUND	133.92
OFFICE LOGIC INC	7/20/2011	SUPPLIES - COPYING	GENERAL FUND	207.76
OHIO CHILD SUPPORT PAYMENT	7/14/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	7/27/2011	GARNISHMENTS	GENERAL FUND	257.04
OKLAHOMA DEPT OF HUMAN SERVICES	7/14/2011	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	7/27/2011	GARNISHMENTS	GENERAL FUND	135.71
OM OFFICE SUPPLY INC	7/19/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	149,048.00
OM OFFICE SUPPLY INC	7/19/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	8,160.00
OM OFFICE SUPPLY INC	7/19/2011	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	33,934.00
ORACLE AMERICA INC	7/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,401.16
ORACLE AMERICA INC	7/19/2011	TECHNOLOGY	GENERAL FUND	57,387.26
ORIENTAL TRADING CO INC	7/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.95

Vendor	Check Date	Description	Funding Source	Amount
ORTIZ MARLAINA "NINA"	7/13/2011	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	400.00
PACIFIC INTERPRETERS INC	7/11/2011	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	259.93
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/11/2011	TRANSITS	GENERAL FUND	76,570.03
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/27/2011	TRANSITS	GENERAL FUND	76,570.03
PALMETTO GLOVE & SAFETY	7/21/2011	PURCHASES	GENERAL FUND	835.70
PALMETTO MICROFILM SYSTEMS	7/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
PALPARCO LLC	7/28/2011	PURCHASES	GENERAL FUND	269.13
PC MALL GOV INC	7/6/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.00
PC MALL GOV INC	7/6/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,044.32
PC MALL GOV INC	7/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,419.20
PC MALL GOV INC	7/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	406.08
PC MALL GOV INC	7/18/2011	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	1,440.72
PEARSON EDUCATION	7/6/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	20,700.00
PEARSON EDUCATION DBA NCS PEARSON INC	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,248.00
PEARSON EDUCATION DBA NCS PEARSON INC	7/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,000.00
PEARSON EDUCATION DBA NCS PEARSON INC	7/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I N&D STIMULUS	599.25
PECKNEL MUSIC COMPANY	7/6/2011	SUPPLIES	GENERAL FUND	1,258.04
PEE DEE FIRE & SAFETY INC	7/5/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,437.69
PEE DEE FIRE & SAFETY INC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,976.95
PEE DEE FIRE & SAFETY INC	7/6/2011	SUPPLIES MAINTENANCE	GENERAL FUND	900.00
PEE DEE FIRE & SAFETY INC	7/13/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,771.00
PEE DEE FIRE & SAFETY INC	7/13/2011	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
PEE DEE FIRE & SAFETY INC	7/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
PEE DEE FIRE & SAFETY INC	7/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	9,010.74
PEE DEE OFFICE SOLUTIONS INC	7/13/2011	SUPPLIES	GENERAL FUND	141.36
PEGRAM ASSOCIATES INC	7/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	26,972.54
PET LAND-O-SUN DAIRIES LLC	7/7/2011	FOOD	SUMMER FEEDING PROGRAM	1,400.87
PET LAND-O-SUN DAIRIES LLC	7/27/2011	FOOD	SUMMER FEEDING PROGRAM	3,498.05
PIEDMONT COCA COLA BOTTLING	7/14/2011	FOOD	FOOD SERVICE FUND	1,047.59
PIKE MCFARLAND HALL ASSOC INC	7/6/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	116,999.75
PINCKNEY BEN	7/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
PINE GROVE INC	7/11/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	14,915.40

Vendor	Check Date	Description	Funding Source	Amount
PIONEER MANUFACTURING CO INC	7/21/2011	SUPPLIES	ATHLETICS	3,013.75
PITNEY BOWES INC	7/25/2011	RENTALS	GENERAL FUND	1,915.26
PITNEY BOWES INC	7/25/2011	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	7/25/2011	SUPPLIES	GENERAL FUND	191.94
PITNEY BOWES INC	7/25/2011	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	7/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
PITNEY BOWES INC	7/27/2011	SUPPLIES	GENERAL FUND	15,003.97
PITSCO EDUCATION	7/12/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	242.62
PLANK ROAD PUBLISHING	7/28/2011	SUPPLIES	GENERAL FUND	134.83
POCKET NURSE ENTERPRISE INC	7/6/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	3,144.65
POCKET NURSE ENTERPRISE INC	7/11/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	3,270.00
POOLE WILLIAM SCOTT	7/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	DISCOVERY OF AMERICAN HISTORY	5,600.00
POOLE WILLIAM SCOTT	7/7/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	718.00
POWER SYSTEMS INC	7/12/2011	SUPPLIES	GENERAL FUND	149.36
PREMIER SCHOOL AGENDAS INC	7/19/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,077.00
PRO-ED	7/28/2011	SUPPLIES	IDEA (84.027)	734.80
PROFIT SOLUTIONS GROUP	7/6/2011	SUPPLIES	GENERAL FUND	1,654.00
PROGRESS ENERGY CAROLINA'S INC	7/19/2011	ENERGY	STATE FISCAL STABILIZATION FUN	11,024.89
PROGRESS ENERGY CAROLINA'S INC	7/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	29,502.28
PROJECT LEAD THE WAY INC	7/20/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,042.95
PSA HEALTHCARE	7/12/2011	STUDENT SERVICES	GENERAL FUND	663.00
PSAT/NMSQT	7/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
PSAT/NMSQT	7/18/2011	SUPPLIES	GENERAL FUND	255.00
PSYCHOLOGICAL ASSESSMENT	7/13/2011	SUPPLIES	GENERAL FUND	1,468.80
QUALITY PRINTING INC	7/28/2011	SUPPLIES	GENERAL FUND	145.80
RAID CORPS INC	7/11/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RAID CORPS INC	7/26/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
REALLY GOOD STUFF INC	7/11/2011	SUPPLIES	TITLE I (84.010)	795.72
REED'S CONSTRUCTION AND PAINTING INC	7/25/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	23,962.41
REGAL CLEANERS INC	7/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.95
RELIABLE ELECTRIC	7/25/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	64,275.00
RICKENBACKER ABIGAIL	7/7/2011	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	500.00

Vendor	Check Date	Description	Funding Source	Amount
RICKENBACKER ABIGAIL	7/7/2011	PUPIL ACTIVITY	SCHOLARSHIP-JUDY CHANCE-SHS	1,000.00
RICOH AMERICAS CORPORATION	7/20/2011	RENTALS	GENERAL FUND	18,388.50
RIVARS CUSTOM SHOW APPAREL	7/26/2011	SUPPLIES	PUPIL ACTIVITY FUND	7,673.50
RIVERTOWN LAW GROUP LLC	7/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
RL BRYAN COMPANY	7/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	629.96
RL BRYAN COMPANY	7/20/2011	SUPPLIES	AT RISK STUDENT LEARNING	237.00
RL BRYAN COMPANY	7/20/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	463.98
RL BRYAN COMPANY	7/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	424.35
ROBERT R BROWING	7/14/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	7/27/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	7/13/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	8,736.80
ROBERTS PAINT COMPANY INC	7/13/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	27,000.00
ROCK HILL SCHOOL DIST 3	7/18/2011	TRANSITS	GENERAL FUND	932.09
ROYAL FIREWORKS PUBLISHING	7/26/2011	SUPPLIES	GENERAL FUND	16,254.00
RUFF DISTRIBUTORS	7/11/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	319.60
RUSSELL GRAHAM GOLF CARS INC	7/12/2011	SUPPLIES	GENERAL FUND	2,331.72
RYDIN DECAL	7/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	529.19
S & ME INC	7/13/2011	MISCELLANEOUS CONSULTANTS	PHASE IV BUILDING PROGRAM	5,000.00
S & ME INC	7/26/2011	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,376.00
S & ME INC	7/26/2011	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	39,189.75
S & ME INC	7/27/2011	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	44,672.00
S & R TURF EQUIPMENT LLC	7/5/2011	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	22,140.00
S & W CONSTRUCTION SERVICES INC	7/13/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	65,653.97
SAMS CLUB 6353	7/13/2011	SUPPLIES	GENERAL FUND	116.81
SAMS CLUB 6353	7/14/2011	SUPPLIES	GENERAL FUND	502.42
SAMS CLUB 6353	7/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.84
SANTEE COOPER	7/7/2011	ENERGY	STATE FISCAL STABILIZATION FUN	47,415.08
SANTEE COOPER	7/13/2011	ENERGY	STATE FISCAL STABILIZATION FUN	77,948.44
SANTEE COOPER	7/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	30,891.32
SANTEE COOPER	7/19/2011	ENERGY	STATE FISCAL STABILIZATION FUN	8,789.41
SANTEE COOPER	7/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	14,828.70
SANTEE COOPER	7/27/2011	ENERGY	STATE FISCAL STABILIZATION FUN	18,914.66

Vendor	Check Date	Description	Funding Source	Amount
SANTEE COOPER	7/28/2011	ENERGY	GENERAL FUND	73,112.53
SARGENT WELCH	7/11/2011	SUPPLIES	GENERAL FUND	248.93
SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS	7/11/2011	TRAVEL - IN STATE	IDEA (84.027)	950.00
SC ATHLETIC COACHES ASSOC	7/6/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,000.00
SC ATHLETIC COACHES ASSOC	7/13/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,945.00
SC BUDGET AND CONTROL BOARD	7/7/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,340.06
SC BUDGET AND CONTROL BOARD	7/27/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	622.86
SC BUDGET AND CONTROL BOARD	7/27/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,021,262.94
SC DEFERRED COMPENSATION	7/14/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,516.00
SC DEFERRED COMPENSATION	7/27/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	59,390.99
SC DEPARTMENT OF EDUCATION	7/5/2011	TEXTBOOKS	GENERAL FUND	2,850.65
SC DEPARTMENT OF EDUCATION	7/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,134.12
SC DEPARTMENT OF EDUCATION	7/13/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	706.06
SC DEPARTMENT OF EDUCATION	7/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	123.56
SC DEPARTMENT OF JUVENILE JUSTICE	7/12/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	7,394.51
SC DEPARTMENT OF REVENUE	7/14/2011	GARNISHMENTS	GENERAL FUND	901.24
SC DEPARTMENT OF REVENUE	7/27/2011	GARNISHMENTS	GENERAL FUND	1,248.80
SC DEPT OF LABOR LICENSING & REGULATION	7/28/2011	PROPERTY SERVICES	GENERAL FUND	1,425.00
SC ELECTRIC & GAS	7/7/2011	ENERGY	STATE FISCAL STABILIZATION FUN	2,682.57
SC ELECTRIC & GAS	7/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	587.82
SC ELECTRIC & GAS	7/28/2011	ENERGY	GENERAL FUND	1,540.19
SC EMPLOYMENT SECURITY COMMISSION	7/27/2011	GARNISHMENTS	GENERAL FUND	368.69
SC EMPLOYMENT SECURITY COMMISSION	7/27/2011	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	101,064.88
SC FFA ASSOCIATION	7/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.00
SC HIGH SCHOOL LEAGUE	7/11/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,998.90
SC HIGH SCHOOL LEAGUE	7/12/2011	LIABILITY/TORT INSURANCE	ATHLETICS	2,314.70
SC HIGH SCHOOL LEAGUE	7/12/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HIGH SCHOOL LEAGUE	7/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/12/2011	SUPPLIES	ATHLETICS	383.00
SC HIGH SCHOOL LEAGUE	7/27/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,459.00
SC HIGH SCHOOL LEAGUE	7/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,253.75
SC HIGH SCHOOL LEAGUE	7/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,905.90

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT INSTALLMENT PROGRAM	7/14/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,672.69
SC RETIREMENT INSTALLMENT PROGRAM	7/27/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,672.69
SC SCHOOL BOARD INS TRUST	7/19/2011	WORKERS COMP DEDUCTIBLE	GENERAL FUND	220,871.76
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	603.71
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	4,928.80
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	ADULT EDUCATION	265.02
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	14,981.66
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	ATHLETICS	233.04
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	1,372.47
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	1,683.06
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	DISCOVERY OF AMERICAN HISTORY	158.85
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	EAA TECHNICAL ASSISTANCE	753.85
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	EEDA - MISCELLANEOUS	180.84
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	ESOL TITLE III	1,470.68
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	FOOD SERVICE FUND	671.58
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	100.04
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	GENERAL FUND	18,630.56
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	HIGH SCHOOLS THAT WORK	193.57
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	IDEA (84.027)	1,706.56
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	IDEA-PRESCHOOL STIMULUS	870.13
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	111.98
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	INSTRUCTIONAL TECHNOLOGY FY11	2,870.96
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	835.98
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	NURSING PROGRAM	846.57
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	3,581.99
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	OTHER EIA FUNDS	153.64
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	337.15
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	PHASE II BUILDING PROGRAM	266.95
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	149.76
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	PROFESSIONAL DEVELOPMENT	278.63
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	8,816.25
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	READING	893.30

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	SAFE SCHOOLS/HEALTHY STUDENTS	414.92
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	SCHOOL IMPROVEMENT-ARRA ALLOC	796.01
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	1,762.93
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	TITLE I (84.010)	1,417.60
SC TAX COMMISSION	7/14/2011	SALES TAX PAYABLE	TITLE I - STIMULUS	4,264.99
SC VIRTUAL ENTERPRISE NETWORK	7/11/2011	TRAVEL - IN STATE	GENERAL FUND	250.00
SCANTEX INC	7/7/2011	SUPPLIES	GENERAL FUND	1,445.00
SCASA	7/21/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	470.00
SCHOLASTIC INC	7/13/2011	SUPPLIES	GENERAL FUND	467.51
SCHOOL HEALTH CORPORATION	7/5/2011	SUPPLIES	GENERAL FUND	7,470.00
SCHOOL HEALTH CORPORATION	7/7/2011	SUPPLIES	GENERAL FUND	2,325.00
SCHOOL NURSE SUPPLY INC	7/28/2011	SUPPLIES	GENERAL FUND	608.85
SCHOOL SPECIALTY INC	7/5/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	4,574.87
SCHOOL SPECIALTY INC	7/7/2011	SUPPLIES	GENERAL FUND	2,184.69
SCHOOL SPECIALTY INC	7/12/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	132.45
SCHOOL SPECIALTY INC	7/13/2011	SUPPLIES	PHASE III BUILDING PROGRAM	798.61
SCHOOL SPECIALTY INC	7/14/2011	SUPPLIES	GENERAL FUND	797.75
SCHOOL SPECIALTY INC	7/26/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,072.61
SCHOOL SPECIALTY INC	7/26/2011	SUPPLIES	GENERAL FUND	1,085.31
SCHOOL SPECIALTY INC	7/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	497.42
SCHOOLDUDE.COM INC	7/13/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	19,305.00
SCIENCEKITWAREHOUSE.COM	7/26/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	452.19
SCOTT TAMIA LATONIA PERSIAN	7/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SCREENCO INC	7/28/2011	SUPPLIES	GENERAL FUND	4,032.29
SCREENCO INC	7/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,496.35
SEASIDE ELEMENTARY	7/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SEAT SACK INC	7/6/2011	SUPPLIES	TITLE I (84.010)	1,449.90
SELLERS CONSTRUCTION LLC	7/13/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	19,381.99
SELLERS CONSTRUCTION LLC	7/13/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	16,253.73
SELLERS CONSTRUCTION LLC	7/14/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	331,959.75
SHELTON STATE COMMUNITY COLLEGE	7/13/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SHERWIN-WILLIAMS	7/28/2011	REPAIRS AND MAINTENANCE	PHASE IV BUILDING PROGRAM	10,648.88

Vendor	Check Date	Description	Funding Source	Amount
SHREDRIGHT LLC	7/28/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	254.75
SIMMONS IRRIGATION SUPPLY INC	7/5/2011	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,851.33
SIMPLEX GRINNELL LP	7/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	25,920.00
SINGLETON & BURROUGHS PA	7/12/2011	LAND	PHASE IV BUILDING PROGRAM	1,000.00
SINGLETON & BURROUGHS PA	7/12/2011	LAND	PHASE IV BUILDING PROGRAM	10,000.00
SINGLETON & BURROUGHS PA	7/19/2011	LEGAL SERVICES	GENERAL FUND	860.00
SOCASSEE ELEMENTARY	7/28/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOUTH CONWAY ELEMENTARY	7/25/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOUTHEAST FARM EQUIPMENT	7/6/2011	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	21,156.98
SOUTHEASTERN PAPER GROUP INC	7/5/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	5,797.01
SOUTHEASTERN PAPER GROUP INC	7/5/2011	SUPPLIES	GENERAL FUND	9,254.44
SOUTHEASTERN PAPER GROUP INC	7/6/2011	SUPPLIES	GENERAL FUND	10,969.51
SOUTHEASTERN PAPER GROUP INC	7/7/2011	SUPPLIES	GENERAL FUND	5,066.11
SOUTHEASTERN PAPER GROUP INC	7/12/2011	SUPPLIES	GENERAL FUND	3,665.90
SOUTHEASTERN PAPER GROUP INC	7/13/2011	SUPPLIES	GENERAL FUND	789.74
SOUTHEASTERN PAPER GROUP INC	7/14/2011	SUPPLIES	GENERAL FUND	7,134.80
SOUTHEASTERN PAPER GROUP INC	7/14/2011	SUPPLIES	SUMMER FEEDING PROGRAM	567.00
SOUTHEASTERN PAPER GROUP INC	7/19/2011	SUPPLIES	GENERAL FUND	4,333.50
SOUTHEASTERN PAPER GROUP INC	7/19/2011	SUPPLIES	PHASE III BUILDING PROGRAM	4,185.00
SOUTHEASTERN PAPER GROUP INC	7/21/2011	SUPPLIES	FOOD SERVICE FUND	566.00
SOUTHEASTERN PAPER GROUP INC	7/21/2011	SUPPLIES	SUMMER FEEDING PROGRAM	144.40
SOUTHEASTERN PAPER GROUP INC	7/28/2011	SUPPLIES	GENERAL FUND	295.92
SOUTHEASTERN PAPER GROUP INC	7/28/2011	SUPPLIES	GENERAL FUND	2,487.37
SOUTHERN REGIONAL EDUCATION	7/12/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	660.00
SOUTHERN SIGNS AND BANNERS	7/7/2011	SUPPLIES	GENERAL FUND	429.43
SPORTIME	7/7/2011	SUPPLIES	GENERAL FUND	287.55
ST JAMES MIDDLE	7/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STANDARD LIFE & CASUALTY	7/14/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	153.10
STANDARD LIFE & CASUALTY	7/27/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	157.10
STATE EDUCATION ASSISTANCE AUTHORITY	7/14/2011	GARNISHMENTS	GENERAL FUND	776.75
STATE EDUCATION ASSISTANCE AUTHORITY	7/27/2011	GARNISHMENTS	GENERAL FUND	776.75
STATE OF FLORIDA DISBURSEMENT UNIT	7/14/2011	GARNISHMENTS	GENERAL FUND	988.00

Vendor	Check Date	Description	Funding Source	Amount
STATE OF FLORIDA DISBURSEMENT UNIT	7/27/2011	GARNISHMENTS	GENERAL FUND	500.50
STEP BY STEP EXPRESSIONS INC	7/20/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	4,125.00
SUGAR BEARS	7/13/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	824.80
SUN NEWS	7/12/2011	SUPPLIES	GENERAL FUND	154.98
SURFWATER PROMOTIONS	7/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
TALOTTA INC	7/12/2011	SUPPLIES	GENERAL FUND	290.52
TAYLOR MATTHEW LEE	7/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
TEACHER CREATED MATERIALS	7/6/2011	SUPPLIES	AT RISK STUDENT LEARNING	879.97
TEACHER CREATED MATERIALS	7/7/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	119.97
TEACHER CREATED MATERIALS	7/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,519.87
TEACHER CREATED MATERIALS	7/11/2011	SUPPLIES	GENERAL FUND	229.98
TEACHER CREATED MATERIALS	7/14/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	147.96
TEACHER CREATED MATERIALS	7/27/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	110.97
TEICHER GORDON ALBERT DR PHD	7/12/2011	STUDENT SERVICES	IDEA (84.027)	675.00
TERRY'S LASER CARE	7/6/2011	SUPPLIES	GENERAL FUND	503.50
TERRY'S LASER CARE	7/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	559.98
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/14/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/27/2011	GARNISHMENTS	GENERAL FUND	298.00
THE DBQ PROJECT	7/19/2011	SUPPLIES	AT RISK STUDENT LEARNING	7,128.00
THE FLOORING CONNECTION LLC & CONWAY NB	7/6/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	4,306.51
THE FLOORING CONNECTION LLC & CONWAY NB	7/13/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	98,116.30
THE FLOORING CONNECTION LLC & CONWAY NB	7/21/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	24,298.32
THE FLOORING CONNECTION LLC & CONWAY NB	7/28/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	11,484.80
THE FLOORING CONNECTION LLC & CONWAY NB	7/28/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	95,978.05
THE HARTFORD	7/14/2011	ORP-HARTFORD	GENERAL FUND	52,615.30
THE HARTFORD	7/27/2011	ORP-HARTFORD	GENERAL FUND	51,806.76
THE NATIONAL ASSOCIATION FOR MUSIC EDUC	7/7/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	108.00
THE OFFICE PAL INC	7/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	11,229.71
THE OFFICE PAL INC	7/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.22
THE READING WAREHOUSE INC	7/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.52
THE STANDARD	7/14/2011	THE STANDARD-WACHOVIA	GENERAL FUND	15,109.14
THE STANDARD	7/27/2011	THE STANDARD-WACHOVIA	GENERAL FUND	14,816.32

Vendor	Check Date	Description	Funding Source	Amount
THE STANDARD INSURANCE	7/6/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,886.40
THE STANDARD INSURANCE	7/27/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,809.72
THE UPSIDE-DOWN TURTLE INC	7/6/2011	PURCHASES	GENERAL FUND	795.00
THOMAS SUPPLY INC	7/28/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,363.22
THOMPSON PUBLISHING GROUP	7/20/2011	SUPPLIES	IDEA (84.027)	383.99
TIAA-CREF	7/14/2011	ORP-CREF	GENERAL FUND	20,965.66
TIAA-CREF	7/27/2011	ORP-CREF	GENERAL FUND	20,820.21
TITAN TECHNOLOGIES INC	7/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	11,865.00
TODD JAMES ROY	7/19/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	800.00
TOMMYS ACOUSTICAL CEILINGS	7/13/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,500.00
TOMMYS ACOUSTICAL CEILINGS	7/21/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,800.00
TOMMYS ACOUSTICAL CEILINGS	7/28/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	8,631.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,181.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	243.00
TROXELL COMMUNICATIONS INC	7/14/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	4,504.55
TUCKER MATERIALS OF MYRTLE BEACH INC	7/6/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	215.27
TUCKER MATERIALS OF MYRTLE BEACH INC	7/13/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,884.97
TULLY AMY HARDISON	7/14/2011	SUPPLIES	GENERAL FUND	150.00
TYSON SIGN SYSTEMS INC	7/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,251.04
TYSON SIGN SYSTEMS INC	7/14/2011	SUPPLIES	GENERAL FUND	1,176.00
UCA SUMMER CAMP	7/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.00
UCA SUMMER CAMP	7/25/2011	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	6,405.00
UNIFIRST CORPORATION	7/13/2011	SUPPLIES	GENERAL FUND	212.09
UNIFIRST CORPORATION	7/14/2011	SUPPLIES	GENERAL FUND	113.94
UNIFIRST CORPORATION	7/19/2011	RENTALS	GENERAL FUND	105.03
UNIFIRST CORPORATION	7/19/2011	SUPPLIES	GENERAL FUND	211.11
UNITED HEALTH CARE SPECIALTY BENEFITS	7/14/2011	VISION CARE-SPECTRA	GENERAL FUND	24,537.12
UNITED HEALTH CARE SPECIALTY BENEFITS	7/27/2011	VISION CARE-SPECTRA	GENERAL FUND	24,272.78
UNITED LASER	7/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	932.04
UNITED STATES BANKRUPTCY COURT	7/14/2011	GARNISHMENTS	GENERAL FUND	2,562.50
UNITED STATES BANKRUPTCY COURT	7/27/2011	GARNISHMENTS	GENERAL FUND	2,562.50
UNITED WAY	7/14/2011	UNITED WAY	GENERAL FUND	561.08

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UNITED WAY	7/27/2011	UNITED WAY	GENERAL FUND	561.08
UNIVERSITY OF SOUTH CAROLINA	7/6/2011	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	2,760.00
UNIVERSITY OF SOUTH CAROLINA	7/6/2011	TRAVEL - IN STATE	OCCUPATIONAL EDUCATION (84.048	2,760.00
US DEPARTMENT OF EDUCATION	7/14/2011	GARNISHMENTS	GENERAL FUND	1,054.09
US DEPARTMENT OF EDUCATION	7/27/2011	GARNISHMENTS	GENERAL FUND	1,051.65
US FOODSERVICE	7/7/2011	FOOD	SUMMER FEEDING PROGRAM	4,812.00
US FOODSERVICE	7/11/2011	FOOD	FOOD SERVICE FUND	2,859.73
US FOODSERVICE	7/27/2011	FOOD	SUMMER FEEDING PROGRAM	5,472.40
US FOODSERVICE	7/28/2011	FOOD	FOOD SERVICE FUND	2,748.41
US SECURITY ASSOCIATES INC	7/12/2011	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	872.90
US SECURITY ASSOCIATES INC	7/19/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	216.48
USA TESTPREP INC	7/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	6,480.00
USRY WOLFE KOLL ARCHITECTURE INC	7/20/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	38,902.50
USRY WOLFE KOLL ARCHITECTURE INC	7/21/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	8,505.00
VARSITY SPIRIT FASHIONS INC	7/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.71
VARSITY SPIRIT FASHIONS INC	7/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,836.32
VAUGHT EYE ASSOCIATES	7/13/2011	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	340.00
VENTURE ENG INC AND AMBER WALL	7/6/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,305.36
VENTURE ENGINEERING, INC	7/7/2011	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 10	125.00
VIRCO MANUFACTURING CORP	7/14/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	4,814.64
VSC FIRE & SECURITY INC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,575.00
WALL ENGINEERING LLC	7/6/2011	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	3,000.00
WALL ENGINEERING LLC	7/13/2011	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	450.00
WASTE INDUSTRIES INC	7/7/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	903.08
WASTE INDUSTRIES INC	7/19/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,829.81
WASTE INDUSTRIES INC	7/21/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	389.72
WASTE INDUSTRIES INC	7/28/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	402.43
WEBBERS LAWN SERVICE	7/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	607.00
WEBER ASSOCIATES INC	7/26/2011	SUPPLIES	GENERAL FUND	165.80
WELLS FARGO FINANCIAL LEASING	7/27/2011	RENTALS	GENERAL FUND	2,026.58
WILLIAMS STRENGTH PRODUCTS	7/28/2011	SUPPLIES	ATHLETICS	775.75
WINDHAM PROFESSIONALS INC	7/14/2011	GARNISHMENTS	GENERAL FUND	236.24

Vendor	Check Date	Description	Funding Source	Amount
WINDHAM PROFESSIONALS INC	7/27/2011	GARNISHMENTS	GENERAL FUND	683.45
WIRELESS GENERATION INC	7/6/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	29,879.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/5/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,695.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,545.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	7/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	470.00
WW GRAINGER INC	7/26/2011	SUPPLIES	GENERAL FUND	4,176.17
WW GRAINGER INC	7/28/2011	SUPPLIES	GENERAL FUND	446.34
WYNN'S WHOLESALE CARPET	7/11/2011	SUPPLIES	GENERAL FUND	583.20
XEROX AUDIO VISUAL SOLUTIONS INC	7/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	1,665.36