



# Horry County Schools

## District Transparency Report November 2011

| Vendor                            | Check Date | Description              | Funding Source      | Amount    |
|-----------------------------------|------------|--------------------------|---------------------|-----------|
| #FEDEX OFFICE #1397 (PCARD)       | 11/21/2011 | PRINTING AND BINDING     | GENERAL FUND        | 112.75    |
| #FEDEX OFFICE #1575 (PCARD)       | 11/21/2011 | SUPPLIES                 | PUPIL ACTIVITY FUND | 610.51    |
| #SEARS DEALER 3693 (PCARD)        | 11/21/2011 | REPAIRS AND MAINTENANCE  | GENERAL FUND        | 457.71    |
| 2001NIGHTCLUB (PCARD)             | 11/21/2011 | RENTALS                  | PUPIL ACTIVITY FUND | 150.00    |
| 4IMPRINT (PCARD)                  | 11/21/2011 | SUPPLIES                 | PUPIL ACTIVITY FUND | 356.68    |
| 4IMPRINT (PCARD)                  | 11/21/2011 | SUPPLIES                 | PUPIL ACTIVITY FUND | 476.61    |
| 888 277 4408 EVENT REGIST (PCARD) | 11/21/2011 | SUPPLIES                 | PUPIL ACTIVITY FUND | 440.00    |
| A B COMBS ELEMENTARY PTA          | 11/11/2011 | TRAVEL - OUT OF STATE    | COVEY LEADERSHIP    | 900.00    |
| A-OAK FARMS (PCARD)               | 11/21/2011 | REPAIRS AND MAINTENANCE  | GENERAL FUND        | 648.00    |
| ABC SUPPLY 517 (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE     | GENERAL FUND        | 173.12    |
| ABILITATIONS                      | 11/4/2011  | SUPPLIES                 | IDEA (84.027)       | 685.19    |
| AC MOORE STR 155 (PCARD)          | 11/21/2011 | PUPIL ACTIVITY           | PUPIL ACTIVITY FUND | 317.89    |
| AC MOORE STR 155 (PCARD)          | 11/21/2011 | SUPPLIES                 | GENERAL FUND        | 129.02    |
| AC MOORE STR 155 (PCARD)          | 11/21/2011 | SUPPLIES                 | PUPIL ACTIVITY FUND | 123.96    |
| AC MOORE STR 155 (PCARD)          | 11/21/2011 | SUPPLIES                 | PUPIL ACTIVITY FUND | 173.30    |
| ACADEMY OF HOPE INC               | 11/29/2011 | TRANSITS                 | GENERAL FUND        | 88,826.61 |
| ACHIEVEMENT PRODUCTS              | 11/4/2011  | SUPPLIES                 | IDEA (84.027)       | 402.89    |
| ACHIEVEMENT PRODUCTS              | 11/18/2011 | SUPPLIES                 | IDEA (84.027)       | 456.95    |
| ACT INC                           | 11/4/2011  | DATA PROCESSING SERVICES | ADULT EDUCATION     | 3,726.50  |
| ACT INC                           | 11/11/2011 | DATA PROCESSING SERVICES | GENERAL FUND        | 225.50    |
| ACT INC                           | 11/18/2011 | SUPPLIES                 | GENERAL FUND        | 22,050.00 |

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|----------------------------------|------------|--------------------------------|----------------------------|-----------|
| ADVANCE AUTO PARTS #5320 (PCARD) | 11/21/2011 | SUPPLIES - VEHICLES            | GENERAL FUND               | 104.59    |
| AEI*TEACHERS DISCOVERY (PCARD)   | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 136.42    |
| AFLAC                            | 11/11/2011 | AMERICAN FAMILY LIFE           | GENERAL FUND               | 16,983.72 |
| AFLAC                            | 11/29/2011 | AMERICAN FAMILY LIFE           | GENERAL FUND               | 16,899.51 |
| AIG VALIC                        | 11/11/2011 | ORP-AMERICAN GENERAL           | GENERAL FUND               | 20,220.07 |
| AIG VALIC                        | 11/29/2011 | ORP-AMERICAN GENERAL           | GENERAL FUND               | 20,276.94 |
| AIKEN COUNTY                     | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 114.45    |
| AIKEN COUNTY                     | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 114.45    |
| AIRGAS NAT WELDERS #31 (PCARD)   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 807.92    |
| AIRGAS NATIONAL WELDERS INC      | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 269.99    |
| AIRPORT HIGH SCHOOL              | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                  | 172.40    |
| AIRPORT HIGH SCHOOL              | 11/18/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                  | 2,007.28  |
| ALCO                             | 11/2/2011  | FOOD                           | FOOD SERVICE FUND          | 333.51    |
| ALCO                             | 11/2/2011  | SUPPLIES - CHEMICALS           | FOOD SERVICE FUND          | 808.57    |
| ALCO                             | 11/16/2011 | SUPPLIES - CHEMICALS           | FOOD SERVICE FUND          | 2,759.31  |
| ALCO                             | 11/22/2011 | SUPPLIES - CHEMICALS           | FOOD SERVICE FUND          | 3,684.31  |
| ALCO                             | 11/30/2011 | SUPPLIES - CHEMICALS           | FOOD SERVICE FUND          | 2,484.92  |
| ALFANO SYBIL                     | 11/29/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND        | 285.00    |
| ALL AMERICAN POLY                | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 750.00    |
| ALL IN STITCHES                  | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 547.56    |
| ALL IN STITCHES                  | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 952.02    |
| ALL STAR SCREEN PRINTING         | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 646.65    |
| ALL STAR SPORTS INC              | 11/4/2011  | SUPPLIES                       | ATHLETICS                  | 977.65    |
| ALL STAR SPORTS INC              | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 1,115.00  |
| ALL STAR SPORTS INC              | 11/18/2011 | SUPPLIES                       | ATHLETICS                  | 610.76    |
| ALLEN COOKE ENTERPRISES (PCARD)  | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 226.77    |
| ALLENS TROPHIES (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 127.56    |
| ALLIED BOILER AND SUPPLY (PCARD) | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11 | 405.62    |
| ALLIED BOILER AND SUPPLY (PCARD) | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11 | 587.37    |
| AMAZON MKTPLACE PMTS (PCARD)     | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND               | 133.23    |
| AMAZON MKTPLACE PMTS (PCARD)     | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 129.40    |
| AMAZON MKTPLACE PMTS (PCARD)     | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 134.11    |

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|------------------------------|------------|--------------------------------|--------------------------------|----------|
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 151.17   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 196.95   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 202.66   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 283.17   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 288.94   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 449.75   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 122.45   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 212.68   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 110.01   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 245.00   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 297.25   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM        | 152.83   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND            | 260.00   |
| AMAZON MKTPLACE PMTS (PCARD) | 11/21/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 298.87   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 147.90   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 185.48   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 227.67   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 457.39   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 844.58   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 1,229.26 |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 153.60   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 285.84   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 379.47   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 666.96   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 753.76   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 100.00   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 107.53   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 113.51   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 133.59   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 135.16   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 164.82   |
| AMAZON.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 199.16   |

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|--------------------------------|------------|--------------------------------|--------------------------------|----------|
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 203.64   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 227.75   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 271.66   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 326.43   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 418.40   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 523.20   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 579.99   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 707.72   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 1,000.73 |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 1,242.00 |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | MISCELLANEOUS GRANTS           | 172.73   |
| AMAZON.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 130.44   |
| AMAZON.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 455.34   |
| AMAZON.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,101.84 |
| AMAZON.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,136.45 |
| AMERICAN CANCER SOCIETY        | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 166.00   |
| AMERICAN CANCER SOCIETY        | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 150.00   |
| AMERICAN CANCER SOCIETY        | 11/11/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 338.00   |
| AMERICAN HEART ASSOCIATION     | 11/30/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 4,481.34 |
| AMERICAN HERO (PCARD)          | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 149.50   |
| AMERICAN LEGACY PUBLISHING INC | 11/11/2011 | PERIODICALS                    | K-5 ENHANCEMENT PROGRAM        | 1,262.47 |
| AMERICAN LEGACY PUBLISHING INC | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 230.54   |
| AMERICAN MUSICAL SUPPL (PCARD) | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 2,297.00 |
| AMERICAN PRINTING HOUSE        | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 610.00   |
| AMERICAN SPEEDY PRINTING INC   | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 457.80   |
| AMERICAN STUDENT ASSISTANCE    | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 305.96   |
| AMERICAN STUDENT ASSISTANCE    | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 305.95   |
| AMERIGRAPHICS INC              | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 646.00   |
| AMLE (PCARD)                   | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 280.00   |
| AMLE (PCARD)                   | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 787.00   |
| AMLE (PCARD)                   | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 498.00   |
| AMSCO SCHOOL PUBLICATIONS      | 11/18/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 1,461.63 |

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|--|------------|--------------------------------|----------------------------|-----------|
| AMTRAK .COM 2771000587570 (PCARD)      | 11/21/2011 | TRAVEL - OUT OF STATE          | FOOD SERVICE FUND          | 404.00    |
| ANDY OWINGS MUSIC CENTER               | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 725.49    |
| APA - MEMBERSHIP ONLINE (PCARD)        | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PHASE IV BUILDING PROGRAM  | 260.00    |
| APL*APPLE ONLINE STORE (PCARD)         | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 341.28    |
| APPERSON PRINT RSRCS -C (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 322.95    |
| APPLE STORE INC                        | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 617.92    |
| APPLE STORE INC                        | 11/18/2011 | TECHNOLOGY                     | GENERAL FUND               | 197.64    |
| APPLE STORE INC                        | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | ED TECH - TITLE II         | 6,577.20  |
| APPLE STORE INC                        | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | ESOL TITLE III             | 21,568.68 |
| APPLE STORE INC                        | 11/18/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | ESOL TITLE III             | 7,707.20  |
| APPLE STORE INC                        | 11/18/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND               | 13,080.96 |
| APPLE STORE INC                        | 11/22/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND               | 2,366.91  |
| ASI ENGINEERS INC                      | 11/4/2011  | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM  | 1,310.00  |
| ASSOC SUPERV AND CURR (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 266.00    |
| ASSOCIATION FOR MIDDLE LEVEL EDUCATION | 11/30/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 498.00    |
| ASSOCIATION OF SCHOOL BUSINESS         | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND               | 1,200.00  |
| ATG REHAB                              | 11/16/2011 | SUPPLIES                       | IDEA (84.027)              | 6,689.25  |
| ATIA (PCARD)                           | 11/21/2011 | TRAVEL - OUT OF STATE          | IDEA (84.027)              | 700.00    |
| ATLANTA BREAD COMPANY (PCARD)          | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 231.89    |
| ATLANTIC IRRIGATION SOUTH (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 938.33    |
| ATLANTIC IRRIGATION SOUTH LLC          | 11/29/2011 | SUPPLIES MAINTENANCE           | PUPIL ACTIVITY FUND        | 1,424.22  |
| ATLAS PEN & PENCIL CORP*               | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 101.30    |
| ATLAS SYSTEMS INC                      | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 2,499.00  |
| AUTOZONE #1025 (PCARD)                 | 11/21/2011 | SUPPLIES - VEHICLES            | GENERAL FUND               | 125.77    |
| AVAC OF MYRTLE BEACH (PCARD)           | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 697.60    |
| AVAYA INC                              | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 1,291.68  |
| AWARD EMBLEM MFG. C (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 163.95    |
| AWARDS PLUS                            | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 198.72    |
| AWESOME INFLATABLE RIDES               | 11/11/2011 | RENTALS                        | PUPIL ACTIVITY FUND        | 250.00    |
| AWESOME INFLATABLE RIDES               | 11/15/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 3,184.00  |
| AWL*PEARSON EDUCATION (PCARD)          | 11/21/2011 | SUPPLIES                       | NEGLECTED AND DELINQUENT   | 403.67    |
| AYNOR BUILDING SUPPLY (PCARD)          | 11/21/2011 | SUPPLIES MAINTENANCE           | CAPITAL IMPROVEMENTS FY 11 | 135.31    |

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| AYNOR BUILDING SUPPLY (PCARD)         | 11/21/2011 | SUPPLIES MAINTENANCE           | CAPITAL IMPROVEMENTS FY 11     | 207.69    |
| AYNOR HIGH                            | 11/9/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 100.00    |
| AYNOR HIGH                            | 11/28/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 900.00    |
| AYNOR IGA #16 (PCARD)                 | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 118.70    |
| B&H PHOTO-VIDEO                       | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 107.30    |
| B&H PHOTO-VIDEO                       | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 782.87    |
| B&H PHOTO-VIDEO                       | 11/22/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | EXXON MOBILE GRANT             | 151.54    |
| BAKER DIST CO 535 (PCARD)             | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 601.80    |
| BAKER DISTRIBUTING COMPANY LLC        | 11/4/2011  | PURCHASES                      | GENERAL FUND                   | 1,290.94  |
| BAMM COM 00093062 (PCARD)             | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 129.85    |
| BANC OF AMERICA LEASING               | 11/11/2011 | RENTALS                        | GENERAL FUND                   | 13,495.18 |
| BARNES & NOBLE #2289 (PCARD)          | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 208.96    |
| BARNES & NOBLE #2289 (PCARD)          | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 222.36    |
| BARNES & NOBLES                       | 11/4/2011  | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 159.80    |
| BARNES & NOBLES                       | 11/11/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 682.19    |
| BARNES & NOBLES                       | 11/18/2011 | SUPPLIES                       | TITLE I (84.010)               | 23,573.66 |
| BARNES REBECCA ELIZABETH              | 11/11/2011 | STUDENT SERVICES               | IDEA (84.027)                  | 1,211.77  |
| BARNES&NOBLE*COM (PCARD)              | 11/21/2011 | SUPPLIES                       | NEGLECTED AND DELINQUENT       | 838.59    |
| BARNES&NOBLE*COM (PCARD)              | 11/21/2011 | TEXTBOOKS                      | GENERAL FUND                   | 224.84    |
| BARNES&NOBLE*COM (PCARD)              | 11/21/2011 | TEXTBOOKS                      | PUPIL ACTIVITY FUND            | 112.45    |
| BASEBALL EXPRESS INC                  | 11/29/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,249.94  |
| BATTERIES PLUS 123 (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 286.16    |
| BATTLE LACROSSE & SPORTS              | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 119.00    |
| BEAMAN RICHARD BRYAN                  | 11/22/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 1,250.00  |
| BEATY ERNEST EDWARD                   | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 360.00    |
| BENDER BURKOT EAST COAST (PCARD)      | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 495.78    |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 928.54    |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 11/4/2011  | SUPPLIES                       | TITLE I (84.010)               | 159.14    |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 594.76    |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 11/11/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 229.21    |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 11/11/2011 | SUPPLIES                       | TITLE I (84.010)               | 213.65    |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 319.82    |

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| BENDER BURKOT EAST SCHOOL SUPPLY CORP    | 11/16/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 136.87   |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP    | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 394.58   |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP    | 11/22/2011 | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 169.64   |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP    | 11/22/2011 | SUPPLIES                       | TITLE I (84.010)               | 191.22   |
| BENTON READY MIX (PCARD)                 | 11/21/2011 | SUPPLIES MAINTENANCE           | CAPITAL IMPROVEMENTS FY 11     | 356.40   |
| BERKLEY COUNTY FAMILY COURT              | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 247.80   |
| BERKLEY COUNTY FAMILY COURT              | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 247.80   |
| BESTBUY.COM 00009944 (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 196.19   |
| BESTBUY.COM 00009944 (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 142.52   |
| BETHUNE POTTERY                          | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 149.80   |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/4/2011  | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY      | 2,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/11/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | PUPIL ACTIVITY FUND            | 1,200.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/18/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY      | 2,400.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 11/18/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010)               | 2,400.00 |
| BI-LO 107 (PCARD)                        | 11/21/2011 | MEALS                          | AFTER SCHOOL CHILDCARE REGULAR | 252.02   |
| BI-LO 107 (PCARD)                        | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 245.70   |
| BI-LO 107 (PCARD)                        | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 290.20   |
| BI-LO 116 (PCARD)                        | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 107.52   |
| BI-LO 116 (PCARD)                        | 11/21/2011 | SUPPLIES                       | COVEY LEADERSHIP               | 114.45   |
| BI-LO 116 (PCARD)                        | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 183.85   |
| BIG DOG PUBLISHING                       | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 211.95   |
| BIG LOTS #017800017814 (PCARD)           | 11/21/2011 | SUPPLIES                       | IDEA (84.027)                  | 280.79   |
| BILINGUAL CONNECTIONS                    | 11/4/2011  | INSTRUCTIONAL PROGRAMS IMPROVE | 21ST CENT COMM LEARN CENTER    | 450.00   |
| BILINGUAL CONNECTIONS                    | 11/11/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | 21ST CENT COMM LEARN CENTER    | 300.00   |
| BLACK MULE PRINT SERVICES                | 11/22/2011 | SUPPLIES                       | GENERAL FUND                   | 1,191.28 |
| BLANCHARD MACHINERY (PCARD)              | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 256.89   |
| BLOOMERS                                 | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 137.16   |
| BLOOMERS (PCARD)                         | 11/21/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 104.00   |
| BLUE MAX TRUCKING INC                    | 11/4/2011  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 288.99   |
| BLUE RAVEN TECHNOLOGY (PCARD)            | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 762.40   |
| BLUFFTON HIGH SCHOOL                     | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 136.55   |
| BMI SUPPLY (PCARD)                       | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 493.67   |

| Vendor                            | Check Date | Description                    | Funding Source           | Amount     |
|-----------------------------------|------------|--------------------------------|--------------------------|------------|
| BOCHINELLI ENTERPRISES            | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 251.45     |
| BODIES REVEALED (PCARD)           | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 270.90     |
| BODIES REVEALED (PCARD)           | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 141.90     |
| BODIES REVEALED (PCARD)           | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 457.95     |
| BOOKS A MILLIO00006528 (PCARD)    | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 294.94     |
| BOOS ROBERT V.                    | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 106.70     |
| BOULINEAU'S IGA (PCARD)           | 11/21/2011 | MEALS                          | GENERAL FUND             | 106.84     |
| BOULINEAU'S IGA (PCARD)           | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND      | 287.89     |
| BOUND TO STAY BOUND BOOKS (PCARD) | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | AT RISK STUDENT LEARNING | 1,498.26   |
| BOUND TO STAY BOUND BOOKS (PCARD) | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND             | 1,036.15   |
| BOUND TO STAY BOUND BOOKS (PCARD) | 11/21/2011 | SUPPLIES                       | MISCELLANEOUS GRANTS     | 1,866.83   |
| BOUND TO STAY BOUND BOOKS INC     | 11/11/2011 | LIBRARY BOOKS AND MATERIALS    | AT RISK STUDENT LEARNING | 5,661.27   |
| BOUND TO STAY BOUND BOOKS INC     | 11/22/2011 | LIBRARY BOOKS AND MATERIALS    | AT RISK STUDENT LEARNING | 6,550.95   |
| BOUNDLESS NETWORK, INC. (PCARD)   | 11/21/2011 | SUPPLIES                       | MISCELLANEOUS GRANTS     | 240.00     |
| BRAINPOP.COM (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 1,575.00   |
| BRAINPOP.COM (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 995.00     |
| BRAINPOP.COM (PCARD)              | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND             | 995.00     |
| BRIDGEWATER ACADEMY               | 11/29/2011 | TRANSITS                       | GENERAL FUND             | 113,997.55 |
| BROOKGREEN GARDENS                | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 492.00     |
| BROOKGREEN GARDENS                | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 222.00     |
| BROOKGREEN GARDENS RES (PCARD)    | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 624.00     |
| BSN SPORTS                        | 11/4/2011  | SUPPLIES                       | ATHLETICS                | 162.45     |
| BSN SPORTS                        | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND      | 1,260.62   |
| BSN SPORTS                        | 11/16/2011 | SUPPLIES                       | ATHLETICS                | 1,165.43   |
| BTS #9 (PCARD)                    | 11/21/2011 | SUPPLIES - VEHICLES            | GENERAL FUND             | 234.10     |
| BTS #9 (PCARD)                    | 11/21/2011 | SUPPLIES - VEHICLES            | GENERAL FUND             | 323.63     |
| BTS #9 (PCARD)                    | 11/21/2011 | SUPPLIES - VEHICLES            | GENERAL FUND             | 342.10     |
| BUCK INSTITUTE                    | 11/11/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | PUPIL ACTIVITY FUND      | 4,250.00   |
| BUCKSPORT WATER SYSTEMS INC       | 11/4/2011  | PUBLIC UTILITY SERVICES        | GENERAL FUND             | 241.74     |
| BULLS EYE BRANDS INC              | 11/2/2011  | FOOD                           | FOOD SERVICE FUND        | 489.43     |
| BULLS EYE BRANDS INC              | 11/9/2011  | FOOD                           | FOOD SERVICE FUND        | 5,840.24   |
| BULLS EYE BRANDS INC              | 11/9/2011  | SUPPLIES                       | FOOD SERVICE FUND        | 440.86     |

| Vendor                      | Check Date | Description                    | Funding Source             | Amount   |
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| BULLS EYE BRANDS INC        | 11/16/2011 | FOOD                           | FOOD SERVICE FUND          | 3,154.15 |
| BULLS EYE BRANDS INC        | 11/22/2011 | FOOD                           | FOOD SERVICE FUND          | 5,158.18 |
| BURBANK SPORT NETS          | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 409.00   |
| BURROUGHS & CHAPIN          | 11/1/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 671.00   |
| BUY.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 128.22   |
| BUY.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 129.75   |
| BUY.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 448.86   |
| BUY.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 1,374.30 |
| BUY.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 2,872.55 |
| BUY.COM (PCARD)             | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | PHASE III BUILDING PROGRAM | 1,049.30 |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | REPAIRS AND MAINTENANCE        | CAPITAL IMPROVEMENTS FY 10 | 931.57   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 136.16   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 151.81   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 165.38   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 188.29   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 220.07   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 275.60   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 313.65   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 318.83   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 414.01   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 512.93   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 591.20   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 629.95   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 766.48   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 974.69   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 979.63   |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 1,878.64 |
| C C DICKSON CO 1030 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 1,936.51 |
| C C DICKSON CO 1094 (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 104.14   |
| CABLES TO GO (PCARD)        | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 509.18   |
| CALCULATORS INC             | 11/4/2011  | SUPPLIES                       | GENERAL FUND               | 1,307.48 |
| CALIFORNIA DREAMING (PCARD) | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 964.70   |

| Vendor                              | Check Date | Description                    | Funding Source                 | Amount    |
|-------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| CALLOWAY HOUSE INC (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 197.93    |
| CALLOWAY HOUSE INC (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 249.76    |
| CAMBIUM LEARNING INC                | 11/4/2011  | SUPPLIES                       | IDEA - MAINTENANCE OF EFFORT   | 8,047.60  |
| CAMBIUM LEARNING INC                | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 11,847.64 |
| CAMBIUM LEARNING INC                | 11/16/2011 | SUPPLIES                       | IDEA (84.027)                  | 1,949.36  |
| CAMCOR INC                          | 11/4/2011  | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 263.52    |
| CAMCOR INC                          | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 241.44    |
| CAMCOR INC                          | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,047.60  |
| CAPSTONE PRESS INC                  | 11/11/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 745.44    |
| CAPSTONE PUBLISHERS (PCARD)         | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 338.84    |
| CAPT DICKS MARINA                   | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,600.00  |
| CARGILL KITCHEN SOLUTIONS           | 11/30/2011 | FOOD                           | FOOD SERVICE FUND              | 13,861.95 |
| CARMIKE 267855 (PCARD)              | 11/21/2011 | SUPPLIES                       | LESLEY COLLEGE                 | 150.00    |
| CAROLINA BIOLOGICAL SUPPL (PCARD)   | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 294.21    |
| CAROLINA BIOLOGICAL SUPPLY INC      | 11/4/2011  | SUPPLIES                       | AT RISK STUDENT LEARNING       | 6,921.70  |
| CAROLINA BIOLOGICAL SUPPLY INC      | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 187.10    |
| CAROLINA BIOLOGICAL SUPPLY INC      | 11/4/2011  | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 2,241.00  |
| CAROLINA BIOLOGICAL SUPPLY INC      | 11/4/2011  | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 863.55    |
| CAROLINA BIOLOGICAL SUPPLY INC      | 11/11/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 5,249.95  |
| CAROLINA BIOLOGICAL SUPPLY INC      | 11/22/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 930.19    |
| CAROLINA FOREST ELEMENTARY          | 11/18/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 400.00    |
| CAROLINA FOREST HIGH                | 11/3/2011  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 300.00    |
| CAROLINA PAVEMENT MARKINGS INC      | 11/4/2011  | GENERAL SITE IMPROVEMENT       | PHASE IV BUILDING PROGRAM      | 1,490.00  |
| CAROLINA PROPERTY & MAINTENANCE     | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,647.00  |
| CAROLINA PROPERTY & MAINTENANCE     | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 741.00    |
| CAROLINA PROPERTY & MAINTENANCE     | 11/16/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 996.00    |
| CAROLINA PROPERTY & MAINTENANCE     | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,331.00  |
| CAROLINA PROPERTY & MAINTENANCE     | 11/22/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,849.00  |
| CAROLINA TRUST FEDERAL CREDIT UNION | 11/11/2011 | CAROLINA TRUST FEDERAL CREDIT  | GENERAL FUND                   | 244.69    |
| CAROLINA TRUST FEDERAL CREDIT UNION | 11/29/2011 | CAROLINA TRUST FEDERAL CREDIT  | GENERAL FUND                   | 244.69    |
| CAROLINA TYPEWRITER CO INC          | 11/18/2011 | SUPPLIES                       | ADULT EDUCATION                | 360.28    |
| CAROLINA TYPEWRITER INC (PCARD)     | 11/21/2011 | SUPPLIES                       | ADULT EDUCATION                | 715.60    |

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|---|------------|--------------------------------|----------------------------|-----------|
| CAROLINA WRECKING INC                   | 11/11/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11 | 81,500.00 |
| CARRABBAS 9109 (PCARD)                  | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 250.00    |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/4/2011  | SUPPLIES MAINTENANCE           | GENERAL FUND               | 970.00    |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 1,005.00  |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/11/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 560.00    |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/16/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 265.00    |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/16/2011 | SUPPLIES                       | GENERAL FUND               | 606.00    |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 530.00    |
| CASCIO INTERSTATE MUSIC COMPANY INC     | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 244.34    |
| CASTLE DIV OF UNC SCHOOL OF MEDICINE    | 11/4/2011  | TRAVEL - OUT OF STATE          | IDEA (84.027)              | 210.00    |
| CC DICKSON                              | 11/22/2011 | PURCHASES                      | GENERAL FUND               | 433.65    |
| CCU ATHLETIC TICKET (PCARD)             | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 185.00    |
| CCU ATHLETIC TICKET (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 405.00    |
| CE MYRTLE BEACH (PCARD)                 | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 126.79    |
| CE MYRTLE BEACH (PCARD)                 | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 219.09    |
| CE MYRTLE BEACH (PCARD)                 | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 254.29    |
| CE MYRTLE BEACH (PCARD)                 | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 719.40    |
| CENTURYLINK                             | 11/4/2011  | TECHNOLOGY PURCHASES > \$5,000 | PHASE IV BUILDING PROGRAM  | 8,467.64  |
| CHABAD LUBAVITCH JEWISH CENTER          | 11/4/2011  | INSTRUCTIONAL SERVICES         | TITLE I (84.010)           | 256.73    |
| CHAPTER 13 TRUSTEE(US BANKRUPT          | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 237.50    |
| CHAPTER 13 TRUSTEE(US BANKRUPT          | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 237.50    |
| CHARLESTON WRESTLING OFFICIALS ASSOC    | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                  | 100.00    |
| CHESTERFIELD COUNTY SCHOOL DISTRICT     | 11/16/2011 | OTHER TRANSPORTATION SERVICES  | ADULT EDUCATION            | 133.20    |
| CHICK-FIL-A #01756 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 663.00    |
| CHICK-FIL-A AT CAROLINA FOREST          | 11/11/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 292.88    |
| CHICK-FIL-A #00054 (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 317.68    |
| CHICK-FIL-A #00054 (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 580.12    |
| CHICK-FIL-A #00054 (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 1,546.97  |
| CHICK-FIL-A #01336 (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 746.43    |
| CHICK-FIL-A #01762 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 145.88    |
| CHICK-FIL-A #01762 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 262.27    |
| CHICK-FIL-A OF CONWAY                   | 11/4/2011  | MEALS                          | PUPIL ACTIVITY FUND        | 646.99    |

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| CHICK-FIL-A OF CONWAY                  | 11/11/2011 | MEALS                          | PUPIL ACTIVITY FUND     | 602.24    |
| CHICK-FIL-A OF CONWAY                  | 11/16/2011 | MEALS                          | PUPIL ACTIVITY FUND     | 547.00    |
| CHILDRENS MUSEUM OF SC                 | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND     | 1,450.00  |
| CHILDRENS MUSEUM OF SC                 | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND     | 180.00    |
| CINTAS CORP LOCATION #260              | 11/11/2011 | SUPPLIES                       | GENERAL FUND            | 230.02    |
| CINTAS CORP LOCATION #260              | 11/18/2011 | WITHHOLDING FOR UNIFORMS       | GENERAL FUND            | 339.00    |
| CITY OF CONWAY                         | 11/11/2011 | PUBLIC UTILITY SERVICES        | GENERAL FUND            | 17,540.15 |
| CITY OF LORIS                          | 11/4/2011  | PUBLIC UTILITY SERVICES        | GENERAL FUND            | 4,466.88  |
| CITY OF MYRTLE BEACH                   | 11/4/2011  | PUBLIC UTILITY SERVICES        | GENERAL FUND            | 4,732.38  |
| CITY OF MYRTLE BEACH                   | 11/18/2011 | RENTALS                        | ATHLETICS               | 3,300.00  |
| CITY OF MYRTLE BEACH                   | 11/22/2011 | PUBLIC UTILITY SERVICES        | GENERAL FUND            | 4,832.56  |
| CK SUPPLY                              | 11/4/2011  | PURCHASES                      | GENERAL FUND            | 1,244.16  |
| CLARK STEVE                            | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS               | 100.00    |
| CLASSIC PRODUCTIONS FOR STUDENTS INC   | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND     | 917.00    |
| CLASSIC PRODUCTIONS FOR STUDENTS INC   | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND     | 2,499.00  |
| CLASSROOMDIRECT                        | 11/16/2011 | SUPPLIES                       | GENERAL FUND            | 153.86    |
| CLEAN SWEEP                            | 11/4/2011  | CLEANING SERVICES              | MYRTLE BEACH AUDITORIUM | 200.00    |
| CLEAN SWEEP                            | 11/11/2011 | CLEANING SERVICES              | MYRTLE BEACH AUDITORIUM | 100.00    |
| CLEMSON UNIV DBA RM COOPER LEADER CNTR | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND     | 500.00    |
| COASTAL CAROLINA UNIVERSITY            | 11/16/2011 | TUITION TO OTHER ENTITY        | GENERAL FUND            | 65,785.00 |
| COASTAL ELECTRIC & R (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND            | 530.13    |
| COASTAL ENGRAVERS INC                  | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND     | 239.90    |
| COASTAL EXPEDITIONS                    | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND     | 525.00    |
| COASTAL EXPEDITIONS                    | 11/11/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND     | 925.00    |
| COASTAL LANDSCAPE SOLUTIONS INC        | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND            | 1,908.50  |
| COASTAL LANDSCAPE SOLUTIONS INC        | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND            | 614.00    |
| COASTAL LANDSCAPE SOLUTIONS INC        | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND            | 217.00    |
| COASTAL PRINTING                       | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND     | 173.21    |
| COASTAL SANITARY SUPPLY INC            | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND            | 574.84    |
| COASTAL SANITARY SUPPLY INC            | 11/11/2011 | SUPPLIES                       | GENERAL FUND            | 2,018.81  |
| COASTAL SANITARY SUPPLY INC            | 11/16/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND            | 375.08    |
| COASTAL SANITARY SUPPLY INC            | 11/18/2011 | SUPPLIES                       | GENERAL FUND            | 113.95    |

| Vendor                                | Check Date | Description                    | Funding Source             | Amount    |
|---------------------------------------|------------|--------------------------------|----------------------------|-----------|
| COASTAL SANITARY SUPPLY INC           | 11/22/2011 | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM | 9,442.44  |
| COASTAL UMPIRES ASSOCIATION           | 11/4/2011  | SUPPLIES                       | ATHLETICS                  | 100.00    |
| COASTAL UMPIRES ASSOCIATION           | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                  | 100.00    |
| COASTAL UMPIRES ASSOCIATION           | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                  | 150.00    |
| COASTAL YOUTH BALLET THEATRE          | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 500.00    |
| COASTAL YOUTH BALLET THEATRE          | 11/22/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 540.00    |
| COBB ENTERPRISES INC                  | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 2,217.96  |
| COCA COLA BOTTLING CO (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 169.02    |
| COCA COLA BOTTLING CO (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 169.02    |
| COCA COLA BOTTLING COMPANY            | 11/11/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 1,174.50  |
| COLLEGE BOARD                         | 11/18/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 180.00    |
| COLLEGEBOARD*PRODUCTS (PCARD)         | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 205.00    |
| COLLEGEBOARD*STORE (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 388.80    |
| COLONIAL LIFE & ACCIDENT              | 11/11/2011 | COLONIAL LIFE INSURANCE        | GENERAL FUND               | 11,387.52 |
| COLONIAL LIFE & ACCIDENT              | 11/29/2011 | COLONIAL LIFE INSURANCE        | GENERAL FUND               | 11,232.47 |
| COMFORT SUITES (PCARD)                | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 1,598.24  |
| CONNEY SAFETY (PCARD)                 | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 222.66    |
| CONSORTIUM ON READING EXECELLENCE INC | 11/22/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY  | 60,000.00 |
| CONSTRUCTION JOBS INC (PCARD)         | 11/21/2011 | ADVERTISING                    | PHASE IV BUILDING PROGRAM  | 325.00    |
| CONTRACT CARPETS (PCARD)              | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 1,148.69  |
| CONTROL MANAGEMENT INC                | 11/4/2011  | CONSTRUCTION SERVICES          | PHASE IV BUILDING PROGRAM  | 40,646.73 |
| CONTROL MANAGEMENT INC                | 11/4/2011  | PURCHASES                      | GENERAL FUND               | 3,385.10  |
| CONTROL MANAGEMENT INC                | 11/18/2011 | CONSTRUCTION SERVICES          | PHASE IV BUILDING PROGRAM  | 13,320.10 |
| CONTROL MANAGEMENT INC                | 11/29/2011 | CONSTRUCTION CONTRACTS PAYABLE | PHASE III BUILDING PROGRAM | 8,066.89  |
| CONTROL MANAGEMENT INC                | 11/29/2011 | CONSTRUCTION CONTRACTS PAYABLE | PHASE IV BUILDING PROGRAM  | 4,688.79  |
| CONTROL MANAGEMENT INC                | 11/29/2011 | CONSTRUCTION SERVICES          | PHASE IV BUILDING PROGRAM  | 3,290.65  |
| CONTROL MANAGEMENT INC (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 1,400.60  |
| CONVENTION MAKERS INC                 | 11/15/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 756.00    |
| CONWAY AREA CHAMBER                   | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 125.00    |
| CONWAY AUTO PARTS                     | 11/18/2011 | SUPPLIES                       | ATHLETICS                  | 718.80    |
| CONWAY AUTO PARTS (PCARD)             | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 768.89    |
| CONWAY AUTO PARTS (PCARD)             | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 1,106.49  |

| Vendor                            | Check Date | Description                    | Funding Source                 | Amount    |
|-----------------------------------|------------|--------------------------------|--------------------------------|-----------|
| CONWAY CITY POLICE                | 11/16/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 800.00    |
| CONWAY CITY POLICE                | 11/18/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 100.00    |
| CONWAY GLASS (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 124.00    |
| CONWAY HIGH                       | 11/4/2011  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 1,500.00  |
| CONWAY HIGH                       | 11/9/2011  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 1,000.00  |
| CONWAY HOSPITAL FOUNDATION, INC.  | 11/8/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 500.00    |
| CONWAY NATIONAL BANK              | 11/22/2011 | SUPPLIES                       | GENERAL FUND                   | 400.00    |
| CONWAY RENTAL CENTER INC (PCARD)  | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 129.60    |
| COOK MALCOLM G                    | 11/29/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 118.40    |
| COOR FARM SUPPLY SERVICE INC      | 11/2/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 446.13    |
| COSTCO WHOLESALE CORP             | 11/11/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 688.46    |
| COSTCO WHOLESALE CORP             | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 14,464.61 |
| COSTCO WHOLESALE CORP             | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 4,438.56  |
| COSTCO WHOLESALE CORP             | 11/11/2011 | SUPPLIES                       | TITLE I (84.010)               | 3,326.70  |
| COSTCO WHOLESALE CORP             | 11/11/2011 | SUPPLIES - COPYING             | GENERAL FUND                   | 23,839.55 |
| COSTCO WHOLESALE CORP             | 11/16/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 273.11    |
| COSTCO WHOLESALE CORP             | 11/18/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 596.44    |
| COSTCO WHOLESALE CORP             | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 183.55    |
| COURTYARD BY MARRIOTT ROC (PCARD) | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING       | 237.54    |
| COURTYARD BY MARRIOTT ROC (PCARD) | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING       | 237.54    |
| COX STERLING WADE                 | 11/8/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 107.70    |
| CRABTREE NURSERY (PCARD)          | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 107.03    |
| CRACKER BARREL #566 MYRTL (PCARD) | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 168.78    |
| CRAVINLEY'S LLC                   | 11/16/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 867.54    |
| CRAZY SISTER (PCARD)              | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 800.00    |
| CREGGER COMPANY 10 (PCARD)        | 11/21/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 09     | 800.09    |
| CROUCH MICHAEL E                  | 11/29/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 103.10    |
| CROWNE PLAZA HAMILTON (PCARD)     | 11/21/2011 | TRAVEL - OUT OF STATE          | FOOD SERVICE FUND              | 258.77    |
| CURRICULUM ASSOCIATES INC         | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 288.59    |
| CUSTOM FABRICS SCREENPRINTING     | 11/8/2011  | SUPPLIES                       | SCHOLARSHIP - CASSIDY JONES FR | 648.62    |
| CUSTOM FABRICS SCREENPRINTING     | 11/29/2011 | SUPPLIES                       | SCHOLARSHIP - CASSIDY JONES FR | 431.38    |
| CUSTOM PRINTWEAR INC              | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 260.12    |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| CUSTOM PRINTWEAR INC                     | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 380.61    |
| CUSTOM WRISTBANDS (PCARD)                | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 390.00    |
| CVS PHARMACY #7040 Q03 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 183.42    |
| D & H DISTRIBUTING COMPANY               | 11/11/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 699.72    |
| D&S MARKETING SYSTEMS                    | 11/4/2011  | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 994.07    |
| DAI*SHOP.HISTORY.COM (PCARD)             | 11/21/2011 | SUPPLIES                       | NEGLECTED AND DELINQUENT       | 114.80    |
| DALLAS MIDWEST LLC                       | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 298.00    |
| DC PUBLISHING / ATTRACTIONS DINING GUIDE | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,160.00  |
| DEBORAH M BARNHILL                       | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 279.80    |
| DEBORAH M BARNHILL                       | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 303.20    |
| DEBORAH M BARNHILL                       | 11/22/2011 | SUPPLIES                       | GENERAL FUND                   | 305.10    |
| DEBT MANAGEMENT SERVICES (SBA)           | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 118.44    |
| DECA IMAGES INC                          | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 160.00    |
| DECA IMAGES INC                          | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 320.00    |
| DECA IMAGES INC                          | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 160.00    |
| DECA IMAGES INC                          | 11/18/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 2,028.00  |
| DECKER EQUIPMENT INC                     | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 990.45    |
| DEEP SURPLUS CABLES (PCARD)              | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 681.10    |
| DEEP SURPLUS CABLES (PCARD)              | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,225.09  |
| DELL MARKETING LP INC                    | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 28,674.68 |
| DELL MARKETING LP INC                    | 11/4/2011  | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 894.63    |
| DELL MARKETING LP INC                    | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 591.36    |
| DELL MARKETING LP INC                    | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | IDEA (84.027)                  | 162.00    |
| DELL MARKETING LP INC                    | 11/4/2011  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 3,835.81  |
| DELL MARKETING LP INC                    | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 1,595.49  |
| DELL MARKETING LP INC                    | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | NEGLECTED AND DELINQUENT       | 1,869.47  |
| DELL MARKETING LP INC                    | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 161.94    |
| DELL MARKETING LP INC                    | 11/11/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 6,468.08  |
| DELL MARKETING LP INC                    | 11/11/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | NURSING PROGRAM                | 1,365.84  |
| DELL MARKETING LP INC                    | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 2,641.68  |
| DELL MARKETING LP INC                    | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 1,869.45  |
| DELL MARKETING LP INC                    | 11/16/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | NEGLECTED AND DELINQUENT       | 7,919.85  |

| Vendor                              | Check Date | Description                    | Funding Source                 | Amount    |
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| DELL MARKETING LP INC               | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 328.30    |
| DELL MARKETING LP INC               | 11/22/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,595.72  |
| DELTA AIR 0067977068744 (PCARD)     | 11/21/2011 | TRAVEL - OUT OF STATE          | FOOD SERVICE FUND              | 576.80    |
| DELTA AIR 0067997901546 (PCARD)     | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 550.80    |
| DELTA AIR 0068719148654 (PCARD)     | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 784.30    |
| DELTA AIR 0068719148655 (PCARD)     | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 784.30    |
| DELTA EDUCATION LLC                 | 11/4/2011  | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 9,822.38  |
| DELTA EDUCATION LLC                 | 11/16/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 132.08    |
| DEMCO INC                           | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 190.68    |
| DEMCO INC                           | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 630.67    |
| DEMCO INC                           | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 413.97    |
| DEMCO INC                           | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 120.42    |
| DENNY'S #7554 (PCARD)               | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 148.80    |
| DENTLER CHARLES O                   | 11/11/2011 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 300.00    |
| DEPARTMENT OF THE TREASURY OFFICE   | 11/22/2011 | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 159.04    |
| DHARMA TRADING, CO. (PCARD)         | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 148.73    |
| DICK BLICK ART MATERIALS INC        | 11/11/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 121.87    |
| DICK BLICK ART MATERIALS INC        | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 346.05    |
| DICK'S CLOTHING&SPORTING (PCARD)    | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 141.63    |
| DIDAX EDUCATIONAL RESOUR (PCARD)    | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 151.80    |
| DILLON SUPPLY (PCARD)               | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 07     | 272.20    |
| DILLON SUPPLY (PCARD)               | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 07     | 289.70    |
| DILLON SUPPLY (PCARD)               | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11     | 115.31    |
| DILLON SUPPLY (PCARD)               | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11     | 122.96    |
| DIMENSION 2000 (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 218.90    |
| DIRECT SCHOOL SUPPLY INC            | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 175.42    |
| DISCOVERY EDUCATION INC             | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 18,000.00 |
| DISNEY DESTINATIONS LLC             | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,640.00  |
| DISTRICT 11                         | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 130.00    |
| DIVERSIFIED COLLECTION SERVICES INC | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 284.29    |
| DIVERSIFIED COLLECTION SERVICES INC | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 786.53    |
| DIVERSIFIED COLLECTION SERVICES INC | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 284.30    |

| Vendor                                   | Check Date | Description                    | Funding Source             | Amount   |
|--|------------|--------------------------------|----------------------------|----------|
| DIVERSIFIED COLLECTION SERVICES INC      | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 644.07   |
| DIVERSIFIED COLLECTION SERVICES INC (DCS | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 378.18   |
| DIVERSIFIED COLLECTION SERVICES INC (DCS | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 193.27   |
| DMI* DELL K-12 PTR (PCARD)               | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 183.58   |
| DOCUSYSTEMS INC                          | 11/11/2011 | RENTALS                        | GENERAL FUND               | 966.79   |
| DOLLAR GENERAL #11879 (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 129.21   |
| DOLLARTREE.COM (PCARD)                   | 11/21/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT | 211.68   |
| DOMINO'S 5661 (PCARD)                    | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 121.97   |
| DOMINO'S 5663 (PCARD)                    | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 156.41   |
| DOMINO'S 5663 (PCARD)                    | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 191.27   |
| DOMINO'S 5663 (PCARD)                    | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 296.04   |
| DOMINO'S 5679 (PCARD)                    | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 114.44   |
| DOMINO'S 5694 (PCARD)                    | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 354.15   |
| DOMINO'S 5694 (PCARD)                    | 11/21/2011 | MEALS                          | TITLE I (84.010)           | 124.89   |
| DOUBLETREE GUEST SUITES (PCARD)          | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND               | 572.46   |
| DOWNTOWN ATHLETIC STORE INC              | 11/16/2011 | SUPPLIES                       | ATHLETICS                  | 1,357.40 |
| DRAMATISTS PLAY SERVICE (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 182.23   |
| DREAMLAND SKATING ARENA (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 140.00   |
| DULUX PAINT OF MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 191.15   |
| DULUX PAINT OF MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 210.25   |
| DULUX PAINT OF MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 284.76   |
| DULUX PAINT OF MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 319.24   |
| DULUX PAINT OF MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 329.69   |
| DUNCAN PARNELL MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES                       | PHASE IV BUILDING PROGRAM  | 184.74   |
| DUNCAN PARNELL MYRTLE BEA (PCARD)        | 11/21/2011 | SUPPLIES - COPYING             | PHASE IV BUILDING PROGRAM  | 803.50   |
| DUNNS WELDING                            | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 320.00   |
| DUPLICATES COPY & PRINT INC              | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 151.64   |
| E F HUCKS & ASSOCIATES INC               | 11/4/2011  | MISCELLANEOUS CONSULTANTS      | PHASE IV BUILDING PROGRAM  | 500.00   |
| EASON JOSEPH L                           | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 100.00   |
| EAST COAST DISTRIBUTORS (PCARD)          | 11/21/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11 | 680.34   |
| EAST COAST DISTRIBUTORS (PCARD)          | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 151.96   |
| EAST COAST DISTRIBUTORS (PCARD)          | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 309.74   |

| Vendor                          | Check Date | Description                    | Funding Source             | Amount    |
|---------------------------------|------------|--------------------------------|----------------------------|-----------|
| EAST COAST DISTRIBUTORS (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 344.63    |
| EAST COAST DISTRIBUTORS (PCARD) | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 586.01    |
| EAST COAST TVM LLC              | 11/18/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 09 | 77,009.04 |
| EASTBAY                         | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 115.98    |
| EB *USATESTPREP SOUTH (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING   | 180.00    |
| ECA EDUCATIONAL SERVICES        | 11/4/2011  | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM    | 1,792.00  |
| ECA EDUCATIONAL SERVICES        | 11/18/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM    | 2,184.00  |
| ECK SUPPLY                      | 11/11/2011 | PURCHASES                      | GENERAL FUND               | 1,600.43  |
| ECK SUPPLY                      | 11/22/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 15,106.61 |
| ECK SUPPLY 37 (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 159.76    |
| EDUCATION SEMINAR (PCARD)       | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING   | 1,432.00  |
| EDUCATIONAL THEATRE ASSOC       | 11/15/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 203.00    |
| EDUCATIONAL TRAVEL CONSULTANTS  | 11/22/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND        | 22,400.00 |
| EDWARD DON AND COMPANY          | 11/16/2011 | SUPPLIES                       | FOOD SERVICE FUND          | 2,601.83  |
| ELECTRO-MECH                    | 11/18/2011 | REPAIRS AND MAINTENANCE        | ATHLETICS                  | 271.08    |
| EMBASSY SUITES COLUMBIA (PCARD) | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 286.38    |
| EMBASSY SUITES COLUMBIA (PCARD) | 11/21/2011 | TRAVEL - IN STATE              | IDEA (84.027)              | 145.95    |
| EMBASSY SUITES LAKE BV (PCARD)  | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND               | 562.52    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND               | 218.67    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 101.01    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 104.40    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 106.92    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 112.11    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 119.88    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 120.44    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 156.28    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 174.27    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 175.10    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 178.71    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 207.95    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 218.12    |
| EMPLOYEE REIMBURSEMENT          | 11/1/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND               | 224.40    |

| Vendor                 | Check Date | Description           | Funding Source            | Amount |
|------------------------|------------|-----------------------|---------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | GENERAL FUND              | 257.00 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | GENERAL FUND              | 441.24 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | GENERAL FUND              | 468.26 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | IDEA (84.027)             | 121.68 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | IDEA (84.027)             | 151.27 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | IDEA (84.027)             | 231.44 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | IDEA (84.027)             | 265.91 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | IDEA (84.027)             | 270.60 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | IDEA (84.027)             | 277.46 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | PHASE IV BUILDING PROGRAM | 154.09 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | READING                   | 137.09 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | TITLE I (84.010)          | 102.68 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | TITLE I (84.010)          | 127.10 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | TITLE I (84.010)          | 130.98 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN DISTRICT  | TITLE I (84.010)          | 138.20 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | GENERAL FUND              | 158.96 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | GENERAL FUND              | 160.95 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | GENERAL FUND              | 166.50 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | GENERAL FUND              | 229.13 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | GENERAL FUND              | 280.53 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | PUPIL ACTIVITY FUND       | 178.71 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - IN STATE     | SCHOOL-TO-WORK TRANSITION | 177.60 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING  | 183.00 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING  | 183.00 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.25 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE | GENERAL FUND              | 137.28 |

| Vendor                 | Check Date | Description                    | Funding Source               | Amount |
|------------------------|------------|--------------------------------|------------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE          | GENERAL FUND                 | 165.00 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE          | GENERAL FUND                 | 250.05 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE          | GENERAL FUND                 | 273.66 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE          | GENERAL FUND                 | 357.03 |
| EMPLOYEE REIMBURSEMENT | 11/1/2011  | TRAVEL - OUT OF STATE          | NATIONAL INST STANDARDS&TECH | 398.82 |
| EMPLOYEE REIMBURSEMENT | 11/2/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 230.88 |
| EMPLOYEE REIMBURSEMENT | 11/2/2011  | TRAVEL - IN DISTRICT           | IDEA (84.027)                | 166.50 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND          | 100.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                    | 116.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | SUPPLIES                       | TEACHER SUPPLIES             | 250.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | TRAVEL - OUT OF STATE          | TITLE I (84.010)             | 223.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | TRAVEL - OUT OF STATE          | TITLE I (84.010)             | 223.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | TRAVEL - OUT OF STATE          | TITLE I (84.010)             | 223.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | TRAVEL - OUT OF STATE          | TITLE I (84.010)             | 223.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | TRAVEL - OUT OF STATE          | TITLE I (84.010)             | 223.00 |
| EMPLOYEE REIMBURSEMENT | 11/4/2011  | TRAVEL - OUT OF STATE          | TITLE I (84.010)             | 223.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND            | 105.45 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND            | 133.20 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND            | 141.70 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND            | 193.14 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND            | 214.41 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND            | 352.58 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 104.68 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 119.11 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 127.09 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 130.98 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 131.54 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 134.31 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 138.19 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 141.81 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 147.21 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT           | GENERAL FUND                 | 159.84 |

| Vendor                 | Check Date | Description          | Funding Source | Amount |
|------------------------|------------|----------------------|----------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 177.61 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 179.27 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 180.93 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 194.25 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 199.80 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 224.13 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 246.42 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 251.37 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 280.36 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 291.93 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 327.97 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 334.05 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 350.20 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 457.85 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 653.25 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | GENERAL FUND   | 772.28 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 111.48 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 142.50 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 165.10 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 172.55 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 176.62 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 182.84 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 186.32 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 201.47 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 215.34 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 220.22 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 224.42 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 243.53 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 270.19 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 280.62 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 314.83 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)  | 333.27 |

| Vendor                 | Check Date | Description          | Funding Source            | Amount |
|------------------------|------------|----------------------|---------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)             | 367.64 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)             | 377.41 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA (84.027)             | 483.29 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | IDEA PRE-SCHOOL GRANTS    | 383.19 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | PHASE IV BUILDING PROGRAM | 212.01 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | PHASE IV BUILDING PROGRAM | 533.52 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 102.68 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 107.12 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 108.23 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 120.44 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 122.66 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 126.55 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 131.31 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 137.50 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 198.14 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | AT RISK STUDENT LEARNING  | 177.60 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | AT RISK STUDENT LEARNING  | 178.53 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | AT RISK STUDENT LEARNING  | 186.55 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | AT RISK STUDENT LEARNING  | 193.79 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | FOOD SERVICE FUND         | 199.94 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 149.85 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 155.40 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 162.60 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 166.50 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 166.50 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 174.27 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 199.42 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 211.95 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 217.50 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 246.33 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 285.88 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE    | GENERAL FUND              | 788.10 |

| Vendor                 | Check Date | Description                    | Funding Source                 | Amount |
|------------------------|------------|--------------------------------|--------------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND            | 142.58 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND            | 240.76 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - IN STATE              | TITLE I (84.010)               | 177.60 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | ACADEMICALLY/ARTISTIC ADVANCED | 189.81 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 244.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 275.25 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 315.60 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | ESOL TITLE III                 | 102.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | ESOL TITLE III                 | 102.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | ESOL TITLE III                 | 102.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | ESOL TITLE III                 | 102.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | ESOL TITLE III                 | 104.00 |
| EMPLOYEE REIMBURSEMENT | 11/8/2011  | TRAVEL - OUT OF STATE          | FOOD SERVICE FUND              | 192.15 |
| EMPLOYEE REIMBURSEMENT | 11/9/2011  | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND                   | 108.00 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND                   | 107.46 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | AFTER SCHOOL CHILDCARE REGULAR | 431.43 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | FOOD SERVICE FUND              | 157.62 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 106.31 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 106.56 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 111.65 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 122.91 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 123.38 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 129.44 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 133.20 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 134.37 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 136.32 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 143.29 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 158.13 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 299.15 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 300.95 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 335.36 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                   | 355.20 |

| Vendor                 | Check Date | Description          | Funding Source              | Amount |
|------------------------|------------|----------------------|-----------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 365.66 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 510.60 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 142.75 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 224.97 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 253.96 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 278.06 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 288.61 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 340.40 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 505.54 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)               | 757.58 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA PRE-SCHOOL GRANTS      | 157.29 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | IDEA PRE-SCHOOL GRANTS      | 445.73 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | PHASE IV BUILDING PROGRAM   | 177.88 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | TITLE I (84.010)            | 115.44 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | TITLE I (84.010)            | 134.10 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN DISTRICT | TITLE I (84.010)            | 172.61 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN STATE    | 21ST CENT COMM LEARN CENTER | 231.90 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN STATE    | AT RISK STUDENT LEARNING    | 113.78 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN STATE    | ATHLETICS                   | 335.22 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN STATE    | GENERAL FUND                | 144.30 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN STATE    | PUPIL ACTIVITY FUND         | 178.71 |
| EMPLOYEE REIMBURSEMENT | 11/15/2011 | TRAVEL - IN STATE    | TITLE I (84.010)            | 168.05 |
| EMPLOYEE REIMBURSEMENT | 11/16/2011 | SUPPLIES             | GENERAL FUND                | 293.00 |
| EMPLOYEE REIMBURSEMENT | 11/18/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 145.97 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 105.45 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 109.27 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 116.55 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 120.44 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 125.57 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 128.09 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 142.08 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND                | 144.22 |

| Vendor                 | Check Date | Description          | Funding Source            | Amount |
|------------------------|------------|----------------------|---------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 157.07 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 173.56 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 194.45 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 210.30 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 247.42 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 268.07 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 277.31 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 305.25 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 317.57 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 333.13 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 341.62 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 358.01 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 387.40 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 394.49 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 433.24 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 503.11 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 618.28 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | GENERAL FUND              | 723.74 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 100.40 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 106.23 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 114.57 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 182.10 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 196.41 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 208.84 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | IDEA (84.027)             | 223.05 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | PHASE IV BUILDING PROGRAM | 383.41 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 106.56 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 108.89 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN DISTRICT | TITLE I (84.010)          | 120.99 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE    | GENERAL FUND              | 146.52 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE    | GENERAL FUND              | 149.85 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE    | GENERAL FUND              | 170.85 |

| Vendor                 | Check Date | Description                    | Funding Source            | Amount |
|------------------------|------------|--------------------------------|---------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 172.05 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 177.60 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 241.52 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 251.36 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 349.25 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND       | 109.95 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND       | 685.00 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING  | 263.88 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING  | 292.82 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND              | 719.16 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - OUT OF STATE          | IDEA (84.027)             | 215.82 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - OUT OF STATE          | TITLE I (84.010)          | 147.00 |
| EMPLOYEE REIMBURSEMENT | 11/21/2011 | TRAVEL - OUT OF STATE          | TITLE I (84.010)          | 197.75 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | ORGANIZATION MEMBERSHIP DUES A | IDEA (84.027)             | 225.00 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 136.56 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 192.09 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING  | 168.22 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 154.29 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 155.40 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND       | 153.00 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - OUT OF STATE          | IMPROVING TEACHER QUALITY | 101.70 |
| EMPLOYEE REIMBURSEMENT | 11/22/2011 | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND       | 447.56 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                 | 118.40 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | SUPPLIES                       | TEACHER SUPPLIES          | 250.00 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 111.65 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 118.77 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 128.12 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 154.29 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 213.12 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 218.67 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 258.63 |
| EMPLOYEE REIMBURSEMENT | 11/29/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND              | 276.06 |

| Vendor                        | Check Date | Description                   | Funding Source           | Amount   |
|-------------------------------|------------|-------------------------------|--------------------------|----------|
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | GENERAL FUND             | 458.43   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | GENERAL FUND             | 1,002.41 |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | PUPIL ACTIVITY FUND      | 173.86   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | READING                  | 134.51   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | READING                  | 140.67   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | READING                  | 160.26   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | READING                  | 181.50   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | READING                  | 207.06   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN DISTRICT          | TITLE I (84.010)         | 254.80   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | ADULT EDUCATION          | 225.33   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | ADULT EDUCATION          | 246.81   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | ADULT EDUCATION          | 266.51   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | AT RISK STUDENT LEARNING | 217.50   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 100.50   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 102.00   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 133.20   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 152.63   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 182.04   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 246.30   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 251.85   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | GENERAL FUND             | 262.95   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - IN STATE             | PUPIL ACTIVITY FUND      | 215.60   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - OUT OF STATE         | AT RISK STUDENT LEARNING | 228.75   |
| EMPLOYEE REIMBURSEMENT        | 11/29/2011 | TRAVEL - OUT OF STATE         | GENERAL FUND             | 213.50   |
| EMTECH LABORATORIES INC       | 11/11/2011 | SUPPLIES                      | IDEA (84.027)            | 130.21   |
| ENCORE FUNDRAISER INC         | 11/4/2011  | FOOD                          | PUPIL ACTIVITY FUND      | 8,779.80 |
| ENCORE FUNDRAISER INC         | 11/4/2011  | SUPPLIES                      | PUPIL ACTIVITY FUND      | 4,612.30 |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/21/2011 | OTHER TRANSPORTATION SERVICES | ATHLETICS                | 664.07   |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/21/2011 | PUPIL ACTIVITY                | ATHLETICS                | 317.16   |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/21/2011 | PUPIL ACTIVITY                | ATHLETICS                | 457.41   |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/21/2011 | STUDENT TRANSPORTATION        | ATHLETICS                | 138.54   |
| ENTERPRISE RENT-A-CAR (PCARD) | 11/21/2011 | STUDENT TRANSPORTATION        | ATHLETICS                | 244.87   |

| Vendor                          | Check Date | Description                    | Funding Source           | Amount   |
|---------------------------------|------------|--------------------------------|--------------------------|----------|
| ENTERPRISE RENT-A-CAR (PCARD)   | 11/21/2011 | STUDENT TRANSPORTATION         | ATHLETICS                | 349.99   |
| ENTERPRISE RENT-A-CAR (PCARD)   | 11/21/2011 | STUDENT TRANSPORTATION         | ATHLETICS                | 376.55   |
| ENTERPRISE RENT-A-CAR (PCARD)   | 11/21/2011 | STUDENT TRANSPORTATION         | ATHLETICS                | 389.00   |
| ENTERPRISE RENT-A-CAR (PCARD)   | 11/21/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND      | 705.61   |
| ENTERPRISE RENT-A-CAR (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 121.37   |
| ENTERPRISE RENT-A-CAR (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND      | 146.91   |
| EPTING DISTRIBUTORS IN (PCARD)  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 152.74   |
| EPTING DISTRIBUTORS IN (PCARD)  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 251.12   |
| EPTING DISTRIBUTORS IN (PCARD)  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 383.62   |
| EPTING DISTRIBUTORS IN (PCARD)  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 442.16   |
| ETA/CUISENAIRE                  | 11/11/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM  | 329.58   |
| ETIX.COM (PCARD)                | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 1,020.00 |
| ETS*PARAPRO SERVICES (PCARD)    | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 450.00   |
| EXPEDIA*8010621667747 (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 112.49   |
| EXPEDIA*8018412473905 (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 337.47   |
| EXPEDIA*8031056574301 (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 103.37   |
| EYE ON EDUCATION (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 176.75   |
| EZ FUNDRAISING                  | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 825.00   |
| EZFUND COM (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 260.00   |
| EZFUND COM (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 465.00   |
| EZFUND COM (PCARD)              | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 825.00   |
| F. H. CANN & ASSOCIATES INC     | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND             | 135.18   |
| FABRIC DEPOT INC (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 396.85   |
| FBLA/ PBL INC                   | 11/4/2011  | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND      | 520.00   |
| FBLA/ PBL INC                   | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 267.00   |
| FCCLA (PCARD)                   | 11/21/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND             | 180.00   |
| FIREHOUSE SUBS - S (PCARD)      | 11/21/2011 | TRAVEL - IN DISTRICT           | AT RISK STUDENT LEARNING | 339.38   |
| FIRST                           | 11/21/2011 | SUPPLIES                       | SANTEE COOPER            | 5,000.00 |
| FIRST CLASS CONFERENCES (PCARD) | 11/21/2011 | TRAVEL - IN DISTRICT           | AT RISK STUDENT LEARNING | 1,260.00 |
| FISHER SCIENCE EDUCATION INC    | 11/4/2011  | SUPPLIES                       | GENERAL FUND             | 155.49   |
| FISHER SCIENCE EDUCATION INC    | 11/16/2011 | SUPPLIES                       | GENERAL FUND             | 106.02   |
| FLAGHOUSE INC                   | 11/11/2011 | SUPPLIES                       | IDEA (84.027)            | 271.70   |

| Vendor                         | Check Date | Description                 | Funding Source           | Amount    |
|--------------------------------|------------|-----------------------------|--------------------------|-----------|
| FLOWERS BY DESIGN (PCARD)      | 11/21/2011 | SUPPLIES                    | PUPIL ACTIVITY FUND      | 140.40    |
| FOLLETT LIBRARY RES (PCARD)    | 11/21/2011 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND             | 279.80    |
| FOLLETT LIBRARY RES (PCARD)    | 11/21/2011 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND             | 282.35    |
| FOLLETT LIBRARY RES (PCARD)    | 11/21/2011 | SUPPLIES                    | PUPIL ACTIVITY FUND      | 102.00    |
| FOLLETT LIBRARY RES (PCARD)    | 11/21/2011 | SUPPLIES                    | PUPIL ACTIVITY FUND      | 570.40    |
| FOLLETT LIBRARY RESOURCES INC  | 11/4/2011  | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 9,575.27  |
| FOLLETT LIBRARY RESOURCES INC  | 11/4/2011  | SUPPLIES                    | AT RISK STUDENT LEARNING | 435.95    |
| FOLLETT LIBRARY RESOURCES INC  | 11/11/2011 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 2,063.38  |
| FOLLETT LIBRARY RESOURCES INC  | 11/11/2011 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND             | 2,251.61  |
| FOLLETT LIBRARY RESOURCES INC  | 11/11/2011 | SUPPLIES                    | AT RISK STUDENT LEARNING | 6,000.34  |
| FOLLETT LIBRARY RESOURCES INC  | 11/16/2011 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND             | 2,942.12  |
| FOLLETT LIBRARY RESOURCES INC  | 11/16/2011 | SUPPLIES                    | AT RISK STUDENT LEARNING | 4,673.68  |
| FOLLETT LIBRARY RESOURCES INC  | 11/21/2011 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND             | 4,558.54  |
| FOLLETT SOFTWARE CO            | 11/11/2011 | SUPPLIES                    | GENERAL FUND             | 358.09    |
| FOOD LION #0289 (PCARD)        | 11/21/2011 | MEALS                       | PUPIL ACTIVITY FUND      | 107.57    |
| FOOD LION #0912 (PCARD)        | 11/21/2011 | MEALS                       | PUPIL ACTIVITY FUND      | 110.52    |
| FOOD LION #0912 (PCARD)        | 11/21/2011 | SUPPLIES                    | GENERAL FUND             | 204.96    |
| FOOD LION #1583 (PCARD)        | 11/21/2011 | MEALS                       | PUPIL ACTIVITY FUND      | 108.16    |
| FOOD LION INC                  | 11/4/2011  | SUPPLIES                    | GENERAL FUND             | 298.18    |
| FOOD LION INC                  | 11/11/2011 | SUPPLIES                    | GENERAL FUND             | 497.96    |
| FORD / AAA STUDENT AUTO SKILLS | 11/21/2011 | STUDENT TRANSPORTATION      | GENERAL FUND             | 135.00    |
| FORDS PROPANE GAS INC          | 11/4/2011  | ENERGY                      | GENERAL FUND             | 10,787.03 |
| FORDS PROPANE GAS INC          | 11/9/2011  | ENERGY                      | GENERAL FUND             | 11,485.68 |
| FORMAL FASHIONS (PCARD)        | 11/21/2011 | SUPPLIES                    | GENERAL FUND             | 1,413.72  |
| FORMAL FASHIONS (PCARD)        | 11/21/2011 | SUPPLIES                    | PUPIL ACTIVITY FUND      | 2,625.48  |
| FORMAL FASHIONS INC            | 11/11/2011 | SUPPLIES                    | PUPIL ACTIVITY FUND      | 1,554.64  |
| FORMS & SUPPLY INC             | 11/4/2011  | SUPPLIES                    | ADULT EDUCATION          | 178.15    |
| FORMS & SUPPLY INC             | 11/4/2011  | SUPPLIES                    | COVEY LEADERSHIP         | 200.92    |
| FORMS & SUPPLY INC             | 11/4/2011  | SUPPLIES                    | GENERAL FUND             | 13,438.80 |
| FORMS & SUPPLY INC             | 11/4/2011  | SUPPLIES                    | IDEA (84.027)            | 276.80    |
| FORMS & SUPPLY INC             | 11/4/2011  | SUPPLIES                    | IDEA PRE-SCHOOL GRANTS   | 635.99    |
| FORMS & SUPPLY INC             | 11/4/2011  | SUPPLIES                    | K-5 ENHANCEMENT PROGRAM  | 1,699.82  |

| Vendor             | Check Date | Description                    | Funding Source                 | Amount    |
|--------------------|------------|--------------------------------|--------------------------------|-----------|
| FORMS & SUPPLY INC | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 146.91    |
| FORMS & SUPPLY INC | 11/4/2011  | SUPPLIES                       | TITLE I (84.010)               | 131.55    |
| FORMS & SUPPLY INC | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 185.75    |
| FORMS & SUPPLY INC | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM        | 338.77    |
| FORMS & SUPPLY INC | 11/8/2011  | SUPPLIES                       | GENERAL FUND                   | 661.84    |
| FORMS & SUPPLY INC | 11/8/2011  | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 4,155.82  |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | ESOL TITLE III                 | 324.39    |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 11,181.74 |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | HIGH SCHOOLS THAT WORK         | 650.74    |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 177.74    |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 3,040.23  |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 113.15    |
| FORMS & SUPPLY INC | 11/11/2011 | SUPPLIES                       | TITLE I (84.010)               | 1,820.46  |
| FORMS & SUPPLY INC | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 752.98    |
| FORMS & SUPPLY INC | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND            | 146.67    |
| FORMS & SUPPLY INC | 11/16/2011 | SUPPLIES                       | AFTER SCHOOL CHILDCARE REGULAR | 343.44    |
| FORMS & SUPPLY INC | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 9,483.04  |
| FORMS & SUPPLY INC | 11/16/2011 | SUPPLIES                       | HIGH SCHOOLS THAT WORK         | 241.77    |
| FORMS & SUPPLY INC | 11/16/2011 | SUPPLIES                       | IDEA (84.027)                  | 182.85    |
| FORMS & SUPPLY INC | 11/16/2011 | SUPPLIES                       | TITLE I (84.010)               | 266.12    |
| FORMS & SUPPLY INC | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | FOOD SERVICE FUND              | 400.26    |
| FORMS & SUPPLY INC | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 383.93    |
| FORMS & SUPPLY INC | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 172.15    |
| FORMS & SUPPLY INC | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 204.93    |
| FORMS & SUPPLY INC | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 2,065.18  |
| FORMS & SUPPLY INC | 11/21/2011 | SUPPLIES                       | IDEA (84.027)                  | 187.15    |
| FORMS & SUPPLY INC | 11/22/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 109.25    |
| FORMS & SUPPLY INC | 11/22/2011 | SUPPLIES                       | ATHLETICS                      | 152.61    |
| FORMS & SUPPLY INC | 11/22/2011 | SUPPLIES                       | FOUR-YEAR-OLD EARLY CHILDHOOD  | 263.77    |
| FORMS & SUPPLY INC | 11/22/2011 | SUPPLIES                       | GENERAL FUND                   | 6,526.53  |
| FORMS & SUPPLY INC | 11/22/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 476.79    |
| FORMS & SUPPLY INC | 11/22/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 149.00    |

| Vendor                                | Check Date | Description                    | Funding Source             | Amount    |
|---------------------------------------|------------|--------------------------------|----------------------------|-----------|
| FORMS & SUPPLY INC                    | 11/22/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT | 848.76    |
| FORMS & SUPPLY INC                    | 11/22/2011 | SUPPLIES                       | TITLE I (84.010)           | 1,500.53  |
| FORMS & SUPPLY INC                    | 11/22/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 703.03    |
| FORMS AND SUPPLY - AOPD (PCARD)       | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 202.83    |
| FOSTER-CAVINESS CO INC                | 11/2/2011  | FOOD                           | FOOD SERVICE FUND          | 11,782.08 |
| FOSTER-CAVINESS CO INC                | 11/9/2011  | FOOD                           | FOOD SERVICE FUND          | 11,294.65 |
| FOSTER-CAVINESS CO INC                | 11/11/2011 | FOOD                           | FOOD SERVICE FUND          | 293.28    |
| FOSTER-CAVINESS CO INC                | 11/16/2011 | FOOD                           | FOOD SERVICE FUND          | 9,238.90  |
| FOSTER-CAVINESS CO INC                | 11/22/2011 | FOOD                           | FOOD SERVICE FUND          | 8,592.94  |
| FOSTER-CAVINESS CO INC                | 11/30/2011 | FOOD                           | FOOD SERVICE FUND          | 3,450.39  |
| FRAZIER BOBBY GENE                    | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 120.00    |
| FRAZIER BOBBY GENE                    | 11/9/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 120.00    |
| FREY SCIENTIFIC                       | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 322.05    |
| FREY SCIENTIFIC                       | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 785.85    |
| FRIEND CONSULTING LLC                 | 11/11/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND               | 1,711.95  |
| FRINGE BENEFITS MANAGEMENT CO         | 11/11/2011 | FBMC-MEDICAL SPENDING          | GENERAL FUND               | 23,832.12 |
| FRINGE BENEFITS MANAGEMENT CO         | 11/29/2011 | FBMC-MEDICAL SPENDING          | GENERAL FUND               | 23,790.02 |
| FRONTIER COMMUNICATIONS CAROLINAS INC | 11/11/2011 | COMMUNICATION                  | GENERAL FUND               | 440.04    |
| FRYE ASPHALT COMPANY LLC              | 11/4/2011  | GENERAL SITE IMPROVEMENT       | PHASE IV BUILDING PROGRAM  | 1,499.00  |
| FRYE ASPHALT COMPANY LLC              | 11/22/2011 | GENERAL SITE IMPROVEMENT       | PHASE IV BUILDING PROGRAM  | 1,495.00  |
| FTD*LAZELLE'S FLOWER S (PCARD)        | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 103.55    |
| FTD*THE DAISY FAIR FLO (PCARD)        | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 140.40    |
| FULLER JOCQUIN                        | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND        | 400.00    |
| FUTURE BUSINESS LEADERS O (PCARD)     | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 545.00    |
| FUTURE BUSINESS LEADERS O (PCARD)     | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 806.00    |
| GCI* WOODWIND (PCARD)                 | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 829.01    |
| GCI*LYONS MUSIC (PCARD)               | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 417.90    |
| GCI*MSCN-FRND-WB (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 123.88    |
| GCI*MSCN-FRND-WB (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 126.65    |
| GCI*MSCN-FRND-WB (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 226.05    |
| GENERAL SALES COMPANY                 | 11/9/2011  | SMALL WARES                    | FOOD SERVICE FUND          | 1,859.53  |
| GENERAL SALES COMPANY                 | 11/9/2011  | SUPPLIES                       | FOOD SERVICE FUND          | 267.53    |

| Vendor                               | Check Date | Description                    | Funding Source             | Amount    |
|--------------------------------------|------------|--------------------------------|----------------------------|-----------|
| GENERAL SALES COMPANY                | 11/9/2011  | SUPPLIES                       | GENERAL FUND               | 903.61    |
| GENERAL SALES COMPANY                | 11/16/2011 | SUPPLIES                       | FOOD SERVICE FUND          | 187.46    |
| GENERAL WHOLESALE DIST (PCARD)       | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 247.90    |
| GENERAL WHOLESALE DIST (PCARD)       | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 393.95    |
| GENERAL WHOLESALE DIST (PCARD)       | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 874.08    |
| GENERAL WHOLESALE DIST (PCARD)       | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 1,000.90  |
| GEORGETOWN COUNTY SCHOOL DIST        | 11/9/2011  | TRANSITS                       | GENERAL FUND               | 3,895.95  |
| GERALD PARKER                        | 11/9/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 113.90    |
| GILMORE GLOBAL US (PCARD)            | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 114.88    |
| GOLDEN CORRAL 854 (PCARD)            | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 816.00    |
| GOLDEN CORRAL 854 (PCARD)            | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 1,241.50  |
| GOPHER SPORT                         | 11/4/2011  | SUPPLIES                       | GENERAL FUND               | 186.03    |
| GOPHER SPORT                         | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 4,136.81  |
| GOPHER SPORT                         | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 3,304.01  |
| GOVERNMENT FINANCE OFFICERS          | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND               | 725.00    |
| GRAHAM GOLF CARS INC                 | 11/16/2011 | REPAIRS AND MAINTENANCE        | PUPIL ACTIVITY FUND        | 102.80    |
| GRAND STAND GARAGE DOOR (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 240.00    |
| GRAND STRAND ALTERATIONS             | 11/11/2011 | REPAIRS AND MAINTENANCE        | PUPIL ACTIVITY FUND        | 140.50    |
| GRAND STRAND SOFTBALL CLASSIC        | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                  | 150.00    |
| GRAND STRAND WATER & SEWER           | 11/4/2011  | CONSTRUCTION SERVICES          | PHASE IV BUILDING PROGRAM  | 999.22    |
| GRAND STRAND WATER & SEWER           | 11/4/2011  | PUBLIC UTILITY SERVICES        | GENERAL FUND               | 191.96    |
| GRAND STRAND WATER SEWER (PCARD)     | 11/21/2011 | PUBLIC UTILITY SERVICES        | GENERAL FUND               | 5,130.38  |
| GRAND STRAND WATER SEWER (PCARD)     | 11/21/2011 | PUBLIC UTILITY SERVICES        | GENERAL FUND               | 22,407.70 |
| GRANDPA FROG.COM                     | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 125.00    |
| GRAYBAR ELECTRIC CO INC              | 11/4/2011  | SUPPLIES                       | GENERAL FUND               | 213.84    |
| GRAYBAR ELECTRIC CO INC              | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | PHASE III BUILDING PROGRAM | 10,432.22 |
| GRAYBAR ELECTRIC CO INC              | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 641.52    |
| GRAYSTONE GRAPHICS (PCARD)           | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 2,262.00  |
| GREAT AMERICAN LEASING CORPORATION   | 11/4/2011  | RENTALS                        | GENERAL FUND               | 1,748.52  |
| GREAT AMERICAN LEASING CORPORATION   | 11/22/2011 | RENTALS                        | GENERAL FUND               | 1,748.52  |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 379.06    |
| GREAT LAKES HIGHER EDU GUARANTY CORP | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 175.03    |

| Vendor                               | Check Date | Description                    | Funding Source                 | Amount   |
|--------------------------------------|------------|--------------------------------|--------------------------------|----------|
| GREENE LUZ                           | 11/4/2011  | INSTRUCTIONAL SERVICES         | PUPIL ACTIVITY FUND            | 160.00   |
| GREGG BALDWIN                        | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 250.00   |
| GROUND ZERO INC                      | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 150.00   |
| GTM SPORTSWEAR/ITS GREEK TO ME       | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 2,085.00 |
| GUMDROP BOOKS INC                    | 11/4/2011  | LIBRARY BOOKS AND MATERIALS    | AT RISK STUDENT LEARNING       | 4,746.06 |
| GUMDROP BOOKS INC                    | 11/16/2011 | LIBRARY BOOKS AND MATERIALS    | AT RISK STUDENT LEARNING       | 2,124.55 |
| HAGEMEYER NA #26 (PCARD)             | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 205.68   |
| HAGEMEYER NA #26 (PCARD)             | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 463.32   |
| HAGEMEYER NORTH AMERICA INC          | 11/11/2011 | GENERAL CONSTRUCTION           | PHASE IV BUILDING PROGRAM      | 810.00   |
| HAL LEONARD CORPORATION              | 11/4/2011  | PERIODICALS                    | GENERAL FUND                   | 175.00   |
| HAMPTON INN COLUMBIA NE (PCARD)      | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                   | 188.70   |
| HAMPTON INN DOWNTOWN HIST (PCARD)    | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                   | 155.36   |
| HAMPTON INN DOWNTOWN HIST (PCARD)    | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                   | 310.72   |
| HAMPTON INN DOWNTOWN HIST (PCARD)    | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                   | 932.16   |
| HAMPTON INN MYRTLE BEACH (PCARD)     | 11/21/2011 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 443.52   |
| HAMPTON INNS (PCARD)                 | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                   | 377.40   |
| HANSILL KAREN C                      | 11/4/2011  | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY      | 4,250.00 |
| HARCOURT INDUSTRIES INC (PCARD)      | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 154.74   |
| HARCOURT INDUSTRIES INC (PCARD)      | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 216.60   |
| HARDEES 15008634 (PCARD)             | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 107.18   |
| HARDEES OF LOR15027816 (PCARD)       | 11/21/2011 | MEALS                          | GENERAL FUND                   | 133.89   |
| HARDWICKS LUBE IT (PCARD)            | 11/21/2011 | SUPPLIES - VEHICLES            | GENERAL FUND                   | 101.41   |
| HARTWIG TIMOTHY E                    | 11/18/2011 | STUDENT SERVICES               | ACADEMICALLY/ARTISTIC ADVANCED | 150.00   |
| HATCHETTE CONSULTING LLC             | 11/4/2011  | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027)                  | 2,953.25 |
| HATCHETTE CONSULTING LLC             | 11/29/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA (84.027)                  | 5,116.62 |
| HAWTHORNE EDUCATIONAL SERVICE        | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 1,366.00 |
| HAYNES SIGN CO                       | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 158.65   |
| HD SUPPLY INC                        | 11/4/2011  | PURCHASES                      | GENERAL FUND                   | 1,492.85 |
| HD SUPPLY INC                        | 11/18/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11     | 523.05   |
| HEALTHMASTER HOLINGS LLC             | 11/29/2011 | TECHNOLOGY                     | GENERAL FUND                   | 1,011.25 |
| HEARTLAND CHENILLE AND EMROIDERY LLC | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 619.15   |
| HEINEMANN                            | 11/11/2011 | SUPPLIES                       | READING                        | 445.50   |

| Vendor                            | Check Date | Description                    | Funding Source             | Amount    |
|-----------------------------------|------------|--------------------------------|----------------------------|-----------|
| HENRY SCHEIN (PCARD)              | 11/21/2011 | SUPPLIES                       | ATHLETICS                  | 573.48    |
| HERALD OFFICE SUPPLY INC          | 11/9/2011  | RENTALS                        | GENERAL FUND               | 58,055.91 |
| HERALD OFFICE SUPPLY INC          | 11/11/2011 | OTHER SUPPLIES AND MATERIALS   | GENERAL FUND               | 304.74    |
| HERALD OFFICE SUPPLY INC          | 11/11/2011 | RENTALS                        | GENERAL FUND               | 823.24    |
| HERALD OFFICE SUPPLY INC          | 11/11/2011 | SUPPLIES                       | PHASE III BUILDING PROGRAM | 6,727.73  |
| HERALD OFFICE SUPPLY INC          | 11/11/2011 | SUPPLIES                       | PHASE IV BUILDING PROGRAM  | 4,684.00  |
| HERALD OFFICE SUPPLY INC          | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 398.65    |
| HERALD OFFICE SUPPLY INC          | 11/11/2011 | SUPPLIES - COPYING             | GENERAL FUND               | 344.87    |
| HERALD OFFICE SUPPLY INC          | 11/15/2011 | RENTALS                        | GENERAL FUND               | 48,103.79 |
| HERALD OFFICE SUPPLY INC          | 11/18/2011 | SUPPLIES - COPYING             | GENERAL FUND               | 172.43    |
| HERALD OFFICE SUPPLY INC          | 11/21/2011 | RENTALS                        | PHASE IV BUILDING PROGRAM  | 720.46    |
| HERALD OFFICE SUPPLY INC          | 11/21/2011 | SUPPLIES                       | CAPITAL IMPROVEMENTS FY 12 | 1,074.30  |
| HERALD OFFICE SUPPLY INC          | 11/21/2011 | SUPPLIES                       | PHASE III BUILDING PROGRAM | 35,027.29 |
| HERFF JONES INC                   | 11/4/2011  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND        | 3,242.62  |
| HERFF JONES INC                   | 11/11/2011 | PRINTING AND BINDING           | PUPIL ACTIVITY FUND        | 7,753.25  |
| HERFF JONES INC                   | 11/15/2011 | PRINTING AND BINDING           | PUPIL ACTIVITY FUND        | 2,682.37  |
| HERFF JONES INC                   | 11/15/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 10,765.24 |
| HERFF JONES INC                   | 11/16/2011 | PRINTING AND BINDING           | PUPIL ACTIVITY FUND        | 19,073.73 |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES                       | FOOD SERVICE FUND          | 659.58    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 140.37    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 211.84    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 342.34    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 364.20    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 364.23    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 369.90    |
| HERITAGE FOODSERVICE E (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 505.42    |
| HERTZ EQUIPMENT (PCARD)           | 11/21/2011 | RENTALS                        | GENERAL FUND               | 202.12    |
| HEWLETT PACKARD COMPANY           | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 292.90    |
| HEWLETT PACKARD COMPANY           | 11/4/2011  | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND               | 1,149.00  |
| HEWLETT PACKARD COMPANY           | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)           | 709.56    |
| HFC*DANCEDISTRIBUTORS.COM (PCARD) | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 2,161.68  |
| HIGGINS DAVID                     | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND               | 325.00    |

| Vendor                                   | Check Date | Description                    | Funding Source           | Amount    |
|--|------------|--------------------------------|--------------------------|-----------|
| HIGHSMITH CO INC                         | 11/4/2011  | SUPPLIES                       | GENERAL FUND             | 942.53    |
| HIGHSMITH CO INC                         | 11/18/2011 | SUPPLIES                       | GENERAL FUND             | 263.75    |
| HIGHSMITH LLC (PCARD)                    | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND             | 435.00    |
| HILTON ADVANCE PURCHAS (PCARD)           | 11/21/2011 | TRAVEL - IN STATE              | HIGH SCHOOLS THAT WORK   | 117.81    |
| HILTON ADVANCE PURCHAS (PCARD)           | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 724.53    |
| HILTON COLUMBIA CENTER (PCARD)           | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 133.16    |
| HILTON HEAD HIGH SCHOOL                  | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                | 787.96    |
| HILTON HOTELS ADV DEP (PCARD)            | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 489.64    |
| HIPP ROBERT BARNETT                      | 11/29/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 113.90    |
| HODGE TREE SERVICE                       | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND             | 1,300.00  |
| HOFFMAN HOFFMAN INC                      | 11/11/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 5,424.29  |
| HOLD N VIEW ENTERPRISES INC              | 11/18/2011 | SUPPLIES                       | GENERAL FUND             | 413.49    |
| HOLIDAY INN EXPRESS (PCARD)              | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 139.99    |
| HOLIDAY INN EXPRESS-ANDER (PCARD)        | 11/21/2011 | PUPIL ACTIVITY                 | ATHLETICS                | 461.70    |
| HOME PLATE (PCARD)                       | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND      | 320.30    |
| HOME PLATE (PCARD)                       | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 166.90    |
| HOME PLATE (PCARD)                       | 11/21/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND      | 524.05    |
| HOMEGOODS #0182 (PCARD)                  | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 152.53    |
| HOMEGOODS #0182 (PCARD)                  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 271.20    |
| HOMEWOOD METALWORKS INC                  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 275.40    |
| HONOR FLIGHT MYRTLE BEACH                | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 100.00    |
| HOOKS BRANDON                            | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 114.33    |
| HORACE MANN EDUCATORS                    | 11/11/2011 | HORACE MANN INSURANCE          | GENERAL FUND             | 4,200.00  |
| HORACE MANN EDUCATORS                    | 11/29/2011 | HORACE MANN INSURANCE          | GENERAL FUND             | 4,200.00  |
| HORRY CNTY MUS-LW PAUL LIVING HISTORY FM | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 190.00    |
| HORRY CNTY MUS-LW PAUL LIVING HISTORY FM | 11/29/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 510.30    |
| HORRY COUNTY CLERK OF COURT              | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND             | 3,975.70  |
| HORRY COUNTY CLERK OF COURT              | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND             | 3,918.82  |
| HORRY COUNTY POLICE DEPARTMENT           | 11/18/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 2,182.50  |
| HORRY COUNTY TREASURER                   | 11/9/2011  | SALES TAX ON ADULT MEALS       | FOOD SERVICE FUND        | 949.29    |
| HORRY COUNTY TREASURER                   | 11/18/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 480.00    |
| HORRY ELECTRIC COOP*                     | 11/4/2011  | ENERGY                         | GENERAL FUND             | 81,528.46 |

| Vendor                             | Check Date | Description                    | Funding Source           | Amount    |
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| HORRY ELECTRIC COOP*               | 11/11/2011 | ENERGY                         | GENERAL FUND             | 75,527.47 |
| HORRY ELECTRIC COOP*               | 11/18/2011 | ENERGY                         | GENERAL FUND             | 99,613.80 |
| HORRY ELECTRIC COOP*               | 11/22/2011 | ENERGY                         | GENERAL FUND             | 19,131.23 |
| HORRY TELEPHONE COOPERATI (PCARD)  | 11/21/2011 | CELL PHONES                    | GENERAL FUND             | 19,877.00 |
| HORRY TELEPHONE COOPERATI (PCARD)  | 11/21/2011 | COMMUNICATION                  | FOOD SERVICE FUND        | 599.87    |
| HORRY TELEPHONE COOPERATI (PCARD)  | 11/21/2011 | COMMUNICATION                  | FOOD SERVICE FUND        | 1,051.60  |
| HORRY TELEPHONE COOPERATI (PCARD)  | 11/21/2011 | COMMUNICATION                  | GENERAL FUND             | 218.31    |
| HORRY TELEPHONE COOPERATI (PCARD)  | 11/21/2011 | COMMUNICATION                  | GENERAL FUND             | 33,272.78 |
| HOSLER RICK                        | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 116.00    |
| HOSLER RICK                        | 11/9/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 113.90    |
| HOTEL HARRINGTON (PCARD)           | 11/21/2011 | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND      | 5,623.26  |
| HOUGHTON MIFFLIN HARCOURT          | 11/8/2011  | SUPPLIES                       | IDEA (84.027)            | 207.15    |
| HOUGHTON MIFFLIN HARCOURT          | 11/11/2011 | SUPPLIES                       | GENERAL FUND             | 299.05    |
| HOUGHTON MIFFLIN HARCOURT          | 11/11/2011 | SUPPLIES                       | IDEA (84.027)            | 105.06    |
| HOUGHTON MIFFLIN HARCOURT          | 11/29/2011 | SUPPLIES                       | GENERAL FUND             | 101.30    |
| HOUGHTON MIFFLIN HARCOURT          | 11/29/2011 | SUPPLIES                       | IDEA (84.027)            | 3,208.79  |
| HUGH OBRIAN YOUTH LEADERSHIP       | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 150.00    |
| HUGH OBRIAN YOUTH LEADERSHIP       | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND      | 150.00    |
| HYATT HOTELS REGENCY (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 490.06    |
| HYATT HOTELS REGENCY (PCARD)       | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 748.98    |
| HYATT HOTELS REGENCY (PCARD)       | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 1,686.06  |
| HYATT HOTELS REGENCY (PCARD)       | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING | 2,590.91  |
| HYATT HOTELS REGENCY (PCARD)       | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND             | 1,566.36  |
| HYATT HOTELS REGENCY (PCARD)       | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND             | 2,088.48  |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING | 219.53    |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING | 1,287.07  |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 110.50    |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 201.20    |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 378.40    |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND             | 1,009.96  |
| HYATT REGENCY GREENVILLE (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND      | 378.40    |
| HYMAN PAPER & CHEMICAL COMPANY INC | 11/4/2011  | SUPPLIES                       | GENERAL FUND             | 311.09    |

| Vendor                                   | Check Date | Description                    | Funding Source                 | Amount    |
|--|------------|--------------------------------|--------------------------------|-----------|
| HYMAN PAPER & CHEMICAL COMPANY INC       | 11/21/2011 | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM     | 516.24    |
| HYMAN PAPER & CHEMICAL COMPANY INC       | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 248.62    |
| IB PUBLISHING LTD (PCARD)                | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 200.24    |
| IBIS OF THE CAROLINAS INC                | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 203.60    |
| IBIS OF THE CAROLINAS INC                | 11/4/2011  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 976.80    |
| IBIS OF THE CAROLINAS INC                | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 735.89    |
| IBIS OF THE CAROLINAS INC                | 11/11/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 112.50    |
| ICE BOX PRODUCTIONS DJ SERVICE           | 11/16/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 250.00    |
| IDENT-A-KID SERVICES OF AMERICA INC      | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 112.00    |
| IDENT-A-KID SERVICES OF AMERICA-FLORENCE | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 410.00    |
| IDENT-A-KID SERVICES OF AMERICA-FLORENCE | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 513.00    |
| IDENTITY PROMOTIONS LLC                  | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 128.15    |
| IH SERVICES INC                          | 11/22/2011 | CLEANING SERVICES              | GENERAL FUND                   | 85,585.48 |
| IMAGESTUFF                               | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 468.90    |
| IMAX DISCOVERY THEATER                   | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 657.75    |
| IMPACT APPLICATION (PCARD)               | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 500.00    |
| INCLUSION SOLUTIONS LLC                  | 11/11/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA PRE-SCHOOL GRANTS         | 20,000.00 |
| INDIGO FARMS                             | 11/4/2011  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD  | 378.00    |
| INDIGO FARMS                             | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 729.00    |
| INDIGO FARMS                             | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 573.75    |
| INDIGO FARMS PRODUCE MARKET              | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 648.00    |
| INDIGO FARMS PRODUCE MARKET              | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 668.25    |
| INLET CULINARY GARDEN (PCARD)            | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 248.96    |
| INSTITUTION FOOD IN (PCARD)              | 11/21/2011 | FOOD                           | AFTER SCHOOL CHILDCARE REGULAR | 572.64    |
| INT*BACCALAUREATE ORG (PCARD)            | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 675.00    |
| INTERNAL REVENUE SERVICES                | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 4,547.25  |
| INTERNAL REVENUE SERVICES                | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 4,522.27  |
| INTERNATIONAL BACCALAUREATE ORG OF NORTH | 11/30/2011 | TUITION TO OTHER ENTITY        | GENERAL FUND                   | 26,940.00 |
| INTERSTATE BATTERY SYSTEM (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 155.43    |
| INTERSTATE BATTERY SYSTEM (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 215.73    |
| INTERSTATE BRANDS CORPORATION            | 11/2/2011  | FOOD                           | FOOD SERVICE FUND              | 1,956.35  |
| INTERSTATE BRANDS CORPORATION            | 11/9/2011  | FOOD                           | FOOD SERVICE FUND              | 9,766.20  |

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| INTERSTATE BRANDS CORPORATION         | 11/16/2011 | FOOD                           | FOOD SERVICE FUND        | 5,486.35  |
| INTERSTATE BRANDS CORPORATION         | 11/22/2011 | FOOD                           | FOOD SERVICE FUND        | 3,766.30  |
| INTERSTATE BRANDS CORPORATION         | 11/30/2011 | FOOD                           | FOOD SERVICE FUND        | 2,180.90  |
| J W PEPPER (PCARD)                    | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 107.88    |
| J W PEPPER (PCARD)                    | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 305.98    |
| J W PEPPER (PCARD)                    | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 419.94    |
| J W PEPPER (PCARD)                    | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 640.03    |
| J W PEPPER (PCARD)                    | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 100.98    |
| JACKSON DARRYL                        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 100.00    |
| JADE THOMAS RESTAURANT (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND             | 198.90    |
| JAEGER BETH A                         | 11/4/2011  | STUDENT SERVICES               | PUPIL ACTIVITY FUND      | 132.00    |
| JAMES F MARTIN INN (PCARD)            | 11/21/2011 | TRAVEL - IN STATE              | READING                  | 219.78    |
| JAMES P TOLMAN                        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 100.00    |
| JCPENNEY STORE 2989 (PCARD)           | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 155.76    |
| JEFFERY BUNN UPHOLSTERY               | 11/4/2011  | SUPPLIES                       | GENERAL FUND             | 486.00    |
| JENNIE-O TURKEY STORE SALES LLC       | 11/2/2011  | FOOD                           | FOOD SERVICE FUND        | 26,946.18 |
| JENNIE-O TURKEY STORE SALES LLC       | 11/22/2011 | FOOD                           | FOOD SERVICE FUND        | 25,665.15 |
| JERRY LEGARE                          | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 106.80    |
| JERRY MARTIN EDUCATION CONSULTING LLC | 11/8/2011  | INSTRUCTIONAL PROGRAMS IMPROVE | AT RISK STUDENT LEARNING | 2,000.00  |
| JERRY MARTIN EDUCATION CONSULTING LLC | 11/16/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | AT RISK STUDENT LEARNING | 2,000.00  |
| JERRY MARTIN EDUCATION CONSULTING LLC | 11/29/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | AT RISK STUDENT LEARNING | 2,000.00  |
| JERSEY MIKE'S SUBS (PCARD)            | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND      | 773.50    |
| JESSICA WILLOUGHBY                    | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 718.00    |
| JOES BAR & GRILL (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND      | 312.03    |
| JOHN DEERE LANDSCAPES593 (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND             | 431.97    |
| JOHNSON J KENNETH                     | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                | 113.10    |
| JOLLY FARMER PRODUCTS US INC          | 11/11/2011 | SUPPLIES                       | GENERAL FUND             | 173.67    |
| JOLLY FARMER PRODUCTS US INC          | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 169.05    |
| JOLLY FARMER PRODUCTS US INC          | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 259.40    |
| JONES SCHOOL SUPPL (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND      | 208.20    |
| JOSEPH G DURIVAGE LLC                 | 11/4/2011  | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND      | 250.00    |
| JOSEPH G DURIVAGE LLC                 | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND      | 150.00    |

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| JOSTENS CARROLL #5374 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 765.37    |
| JOSTENS INC                           | 11/4/2011  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND            | 3,581.60  |
| JTM PROVISIONS CO                     | 11/22/2011 | FOOD                           | FOOD SERVICE FUND              | 25,433.40 |
| JULIAN WATER TECH AND SERVICE AIC INC | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,705.05  |
| JUNIOR CIVITAN INTERNATIONAL          | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 552.00    |
| JUNIOR LIBRARY GUILD INC              | 11/11/2011 | LIBRARY BOOKS AND MATERIALS    | AT RISK STUDENT LEARNING       | 1,825.20  |
| JUST PRINTING INC                     | 11/4/2011  | PRINTING AND BINDING           | GENERAL FUND                   | 391.40    |
| JUST PRINTING INC                     | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 1,778.24  |
| JUST PRINTING INC                     | 11/11/2011 | SUPPLIES - COPYING             | GENERAL FUND                   | 128.20    |
| JUST PRINTING INC                     | 11/16/2011 | PRINTING AND BINDING           | GENERAL FUND                   | 216.55    |
| JUST PRINTING INC                     | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 1,933.20  |
| JUST PRINTING INC                     | 11/21/2011 | PRINTING AND BINDING           | TITLE I (84.010)               | 317.20    |
| JUS` SPORTS (PCARD)                   | 11/21/2011 | SUPPLIES                       | ATHLETICS                      | 2,720.98  |
| JW PEPPER & SONS INC                  | 11/1/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 271.71    |
| JW PEPPER & SONS INC                  | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 685.16    |
| JW PEPPER & SONS INC                  | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 1,307.43  |
| KANAWHA INSURANCE COMPANY             | 11/11/2011 | KANAWHA INSURANCE COMPANY      | GENERAL FUND                   | 5,033.08  |
| KANAWHA INSURANCE COMPANY             | 11/29/2011 | KANAWHA INSURANCE COMPANY      | GENERAL FUND                   | 5,011.93  |
| KATHY'S ENTERPRISES                   | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 472.92    |
| KATHY'S ENTERPRISES                   | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 901.52    |
| KATHY'S FLOWERS & GIFT (PCARD)        | 11/21/2011 | SUPPLIES                       | ATHLETICS                      | 114.48    |
| KATHYS FLOWERS & GIFTS                | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 147.96    |
| KENDALL/HUNT                          | 11/2/2011  | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 265.03    |
| KENTUCKY DERBY MUSEUM ADM (PCARD)     | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 126.00    |
| KEY CLUB INTERNATIONAL                | 11/18/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 200.00    |
| KEY CLUB INTERNATIONAL                | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 390.00    |
| KEYMATE INC (PCARD)                   | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 345.96    |
| KEYMATE, INC (PCARD)                  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 148.20    |
| KEYMATE, INC (PCARD)                  | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 290.45    |
| KIAWAH ISLAND RESORT #1 (PCARD)       | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING       | 330.00    |
| KIMBALL MIDWEST (PCARD)               | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 625.04    |
| KINGS DELIGHT                         | 11/9/2011  | FOOD                           | FOOD SERVICE FUND              | 42,253.80 |

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| KINGSTON ELECTRIC INC            | 11/11/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 11     | 7,995.63  |
| KIWANIS INTERNATIONAL            | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 390.00    |
| KMART #7555                      | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 154.99    |
| KOMEN SUSAN G                    | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 500.00    |
| KRISPY KREME # 545 (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 155.82    |
| KRISPY KREME #546 (PCARD)        | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 118.44    |
| KRISPY KREME #546 (PCARD)        | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 195.13    |
| KRISPY KREME DONUT               | 11/11/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 217.43    |
| KROGER #26 (PCARD)               | 11/21/2011 | MEALS                          | AFTER SCHOOL CHILDCARE REGULAR | 228.38    |
| KUON VUTHY                       | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 891.11    |
| L G TODDS BODY SHOP              | 11/18/2011 | SUPPLIES - VEHICLES            | GENERAL FUND                   | 441.45    |
| LAB AIDS INC                     | 11/18/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 11,384.34 |
| LAB AIDS INC                     | 11/18/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 2,460.70  |
| LAKESHORE LEARNING MATERIALS     | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 469.96    |
| LAKESHORE LEARNING MATERIALS     | 11/11/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 3,266.41  |
| LAKESHORE LEARNING MATERIALS     | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM        | 188.02    |
| LAKESHORE LEARNING MATERIALS     | 11/30/2011 | SUPPLIES                       | GENERAL FUND                   | 359.78    |
| LAMINATOR.COM (PCARD)            | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 575.76    |
| LANCASTER TOURS                  | 11/15/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,000.00  |
| LANCASTER TOURS                  | 11/30/2011 | OTHER OBJECTS                  | ATHLETICS                      | 1,250.00  |
| LASER PROS INTERNATION (PCARD)   | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,465.67  |
| LATTA SCHOOLS                    | 11/18/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 175.00    |
| LE BLEU OF MYRTLE BEACH (PCARD)  | 11/21/2011 | RENTALS                        | PUPIL ACTIVITY FUND            | 148.60    |
| LE BLEU OF MYRTLE BEACH (PCARD)  | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 125.53    |
| LEADERSHIP & LEARNING CE (PCARD) | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 197.63    |
| LEADERSHIP & LEARNING CE (PCARD) | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 870.73    |
| LEADERSHIP & LEARNING CE (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 3,493.00  |
| LEARNING A-Z                     | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM        | 75,641.42 |
| LEARNING A-Z (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 156.65    |
| LEARNING FORWARD (PCARD)         | 11/21/2011 | TRAVEL - OUT OF STATE          | PROFESSIONAL DEVELOPMENT       | 3,053.00  |
| LEARNING HAVENS LLC              | 11/4/2011  | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND                   | 4,675.00  |
| LEARNING RESOURCES               | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 227.77    |

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| LEE ALLEN                           | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 143.90    |
| LEGO EDUCATION (PCARD)              | 11/21/2011 | SUPPLIES                       | SANTEE COOPER              | 370.17    |
| LEON'S TRIM SHOP                    | 11/11/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 135.00    |
| LEROYS APPLIANCE&FURN (PCARD)       | 11/21/2011 | SUPPLIES                       | FOOD SERVICE FUND          | 101.95    |
| LIBRARY VIDEO CO                    | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 156.76    |
| LIFE SPACE CRISIS INTERVE (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND               | 123.81    |
| LIFE SPACE CRISIS INTERVE (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND               | 276.19    |
| LIFE SPACE CRISIS INTERVE (PCARD)   | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND               | 650.00    |
| LIFETOUCH PUBLISHING INC            | 11/4/2011  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND        | 2,297.55  |
| LIFETOUCH PUBLISHING INC            | 11/4/2011  | PRINTING AND BINDING           | PUPIL ACTIVITY FUND        | 10,792.32 |
| LIFETOUCH PUBLISHING INC            | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 2,000.00  |
| LIGHTHOUSE CARE CENTER CONWAY       | 11/4/2011  | INSTRUCTIONAL SERVICES         | GENERAL FUND               | 44,505.00 |
| LIGHTHOUSE CARE CENTER CONWAY       | 11/18/2011 | INSTRUCTIONAL SERVICES         | GENERAL FUND               | 41,490.00 |
| LIGHTHOUSE CARE CENTER CONWAY       | 11/18/2011 | INSTRUCTIONAL SERVICES         | NEGLECTED AND DELINQUENT   | 7,805.00  |
| LIQUID HIGHWAY ROASTERS             | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 654.00    |
| LITERACY TA                         | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND               | 1,250.00  |
| LITTLE RIVER ALTERNATOR (PCARD)     | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 155.80    |
| LITTLE RIVER WATER & SEWER INC      | 11/4/2011  | PUBLIC UTILITY SERVICES        | GENERAL FUND               | 1,635.26  |
| LIZARDS THICKET NORHTEAST (PCARD)   | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING   | 111.00    |
| LONGLEY SUPPLY CO (PCARD)           | 11/21/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 09 | 275.20    |
| LONGLEY SUPPLY CO (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 105.35    |
| LONGLEY SUPPLY CO (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 253.55    |
| LONGLEY SUPPLY CO (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 430.39    |
| LONGLEY SUPPLY CO (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 520.00    |
| LONGLEY SUPPLY COMPANY INC          | 11/11/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 09 | 2,815.56  |
| LONGLEY SUPPLY COMPANY INC          | 11/11/2011 | PURCHASES                      | GENERAL FUND               | 1,652.40  |
| LORIS FIRST UNITED METHODIST CHURCH | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 958.50    |
| LORIS HIGH                          | 11/9/2011  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND        | 1,500.00  |
| LORIS HIGH                          | 11/29/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND        | 700.00    |
| LORIS IGA                           | 11/18/2011 | MEALS                          | TITLE I (84.010)           | 145.31    |
| LORIS IGA (PCARD)                   | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 109.49    |
| LORIS IGA (PCARD)                   | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 113.08    |

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| LORIS IGA (PCARD)            | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND | 116.50   |
| LORIS IGA (PCARD)            | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND | 266.32   |
| LORIS IGA (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 103.08   |
| LORIS MIDDLE                 | 11/16/2011 | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND | 500.00   |
| LORIS MIDDLE                 | 11/22/2011 | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND | 100.00   |
| LORIS POLICE DEPARTMENT      | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS           | 300.00   |
| LORIS POLICE DEPARTMENT      | 11/18/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS           | 420.00   |
| LORIS TRUEVALUE HDWE (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 102.99   |
| LORIS TRUEVALUE HDWE (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 207.71   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 225.00   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 375.00   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 383.15   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 415.00   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 585.00   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 987.00   |
| LOW COUNTRY GLASS (PCARD)    | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 1,208.00 |
| LOW COUNTRY LANDSCAPING &    | 11/22/2011 | SUPPLIES                       | GENERAL FUND        | 324.00   |
| LOWE'S FOOD #233 (PCARD)     | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND | 145.17   |
| LOWE'S FOOD #233 (PCARD)     | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 137.10   |
| LOWES #00410* (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 134.09   |
| LOWES #00410* (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 172.87   |
| LOWES #00410* (PCARD)        | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND | 222.36   |
| LOWES #00410* (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 130.54   |
| LOWES #00410* (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 137.78   |
| LOWES #00603* (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 136.51   |
| LOWES #00603* (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 148.65   |
| LOWES #00603* (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 152.83   |
| LOWES #01004* (PCARD)        | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 110.44   |
| LOWES #01004* (PCARD)        | 11/21/2011 | SUPPLIES                       | ATHLETICS           | 352.75   |
| LOWES #01004* (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 164.40   |
| LOWES #01004* (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 209.25   |
| LOWES #01004* (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 373.33   |

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| LOWES #01004* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 421.65       |
| LOWES #01004* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 724.12       |
| LOWES #01004* (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 605.19       |
| LOWES #01004* (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 159.27       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 105.81       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 108.00       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 118.74       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 210.58       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 405.39       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 488.64       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 189.49       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES                       | SANTEE COOPER              | 372.82       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 105.84       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 197.09       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 234.32       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 239.88       |
| LOWES #01705* (PCARD)            | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 266.94       |
| LOWES OF M B INC                 | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 307.45       |
| LP SALES (PCARD)                 | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 176.58       |
| LUMBER EXPRESS                   | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 151.56       |
| LUMBER EXPRESS (PCARD)           | 11/21/2011 | OTHER PROPERTY SERVICES        | CAPITAL IMPROVEMENTS FY 11 | 261.52       |
| LUMBER EXPRESS (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | CAPITAL IMPROVEMENTS FY 11 | 344.30       |
| LUNCH BYTE SYSTEMS, INC. (PCARD) | 11/21/2011 | SUPPLIES                       | FOOD SERVICE FUND          | 333.72       |
| LYNN LADDER AND SCAFFOLD (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 285.12       |
| M B KAHN CONSTRUCTION CO INC     | 11/9/2011  | GENERAL CONSTRUCTION           | PHASE IV BUILDING PROGRAM  | 1,518,286.17 |
| M B KAHN CONSTRUCTION CO INC     | 11/11/2011 | GENERAL CONSTRUCTION           | PHASE IV BUILDING PROGRAM  | 198,559.00   |
| M B KAHN CONSTRUCTION CO INC     | 11/16/2011 | GENERAL CONSTRUCTION           | PHASE IV BUILDING PROGRAM  | 1,352,652.16 |
| M B KAHN CONSTRUCTION CO INC     | 11/16/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 10 | 545,848.10   |
| M B KAHN CONSTRUCTION CO INC     | 11/16/2011 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM  | 18,850.00    |
| M B KAHN CONSTRUCTION CO INC     | 11/16/2011 | SUPPLIES                       | PHASE IV BUILDING PROGRAM  | 87,462.27    |
| MACANDELL (PCARD)                | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 149.00       |
| MACANDELL (PCARD)                | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 149.00       |

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| MACANDELL (PCARD)                 | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND        | 161.00    |
| MACANDELL (PCARD)                 | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND        | 308.00    |
| MAKEMUSIC! INC. (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 176.00    |
| MALLHOW II ROBERT C               | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS           | 120.00    |
| MAMA JEANS RESTAURANT             | 11/11/2011 | MEALS                          | PUPIL ACTIVITY FUND | 125.01    |
| MAMA MIA PIZZERIA 2 (PCARD)       | 11/21/2011 | MEALS                          | COVEY LEADERSHIP    | 235.00    |
| MANCUSO'S                         | 11/30/2011 | MEALS                          | PUPIL ACTIVITY FUND | 2,916.00  |
| MANSFIELD OIL CO                  | 11/29/2011 | ENERGY                         | ATHLETICS           | 172.93    |
| MANSFIELD OIL CO                  | 11/29/2011 | ENERGY                         | GENERAL FUND        | 1,346.09  |
| MANSFIELD OIL CO                  | 11/29/2011 | ENERGY                         | PUPIL ACTIVITY FUND | 7,124.73  |
| MANSFIELD OIL CO                  | 11/29/2011 | SUPPLIES                       | ATHLETICS           | 901.68    |
| MANSFIELD OIL CO                  | 11/29/2011 | SUPPLIES                       | GENERAL FUND        | 187.05    |
| MANSFIELD OIL CO                  | 11/29/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND | 1,107.34  |
| MANSFIELD OIL CO                  | 11/29/2011 | SUPPLIES - VEHICLES            | ATHLETICS           | 195.71    |
| MANSFIELD OIL CO                  | 11/29/2011 | SUPPLIES - VEHICLES            | GENERAL FUND        | 20,926.30 |
| MANSFIELD OIL CO                  | 11/29/2011 | SUPPLIES - VEHICLES            | PUPIL ACTIVITY FUND | 1,779.68  |
| MARCO PRODUCTS (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 126.70    |
| MARCO PRODUCTS INC                | 11/18/2011 | SUPPLIES                       | GENERAL FUND        | 206.53    |
| MARION SCHOOL DISTRICT ONE        | 11/30/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS           | 150.00    |
| MARKERBOARD PEOPLE, INC. (PCARD)  | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 105.00    |
| MARRIOTT HOTELS & RESORTS (PCARD) | 11/21/2011 | MEALS                          | ADULT EDUCATION     | 279.65    |
| MARRIOTT HOTELS & RESORTS (PCARD) | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND        | 381.40    |
| MARYLAND CHILD SUPPORT ACCOUNT    | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND        | 210.00    |
| MARYLAND CHILD SUPPORT ACCOUNT    | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND        | 210.00    |
| MATHCOUNTS (PCARD)                | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND        | 240.00    |
| MATHCOUNTS (PCARD)                | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 240.00    |
| MATHCOUNTS FOUNDATION             | 11/11/2011 | SUPPLIES                       | GENERAL FUND        | 190.00    |
| MATHCOUNTS FOUNDATION             | 11/18/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND        | 240.00    |
| MBF TOURS AND TRAVEL LLC          | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 685.66    |
| MBF TOURS AND TRAVEL LLC          | 11/8/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 5,270.00  |
| MBF TOURS AND TRAVEL LLC          | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 1,900.00  |
| MCALISTER'S DELI (PCARD)          | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND | 131.75    |

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| MCDONALD ENTERPRISES INC               | 11/8/2011  | SUPPLIES                       | ATHLETICS                      | 316.44    |
| MCDONALD'S F33985 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 122.10    |
| MCDONALD'S F33985 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 122.10    |
| MCDONALD'S F33985 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 122.10    |
| MCDONALD'S F33985 (PCARD)              | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 305.90    |
| MCGRAW-HILL COMPANIES                  | 11/4/2011  | SUPPLIES                       | IDEA (84.027)                  | 316.51    |
| MCGRAW-HILL COMPANIES                  | 11/11/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 713.26    |
| MCGRAW-HILL COMPANIES                  | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 141.06    |
| MCGRAW-HILL COMPANIES                  | 11/11/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 5,210.00  |
| MCGRAW-HILL COMPANIES                  | 11/11/2011 | TECHNOLOGY                     | K-5 ENHANCEMENT PROGRAM        | 56,160.00 |
| MCGRAW-HILL COMPANIES                  | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 216.46    |
| MCGRAW-HILL E-COMMERCE (PCARD)         | 11/21/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 849.27    |
| MCGREGOR & COMPANY INC                 | 11/4/2011  | AUDIT SERVICES                 | GENERAL FUND                   | 22,500.00 |
| MCKETHAN JAMES F                       | 11/4/2011  | TRAVEL - IN STATE              | IDEA (84.027)                  | 195.00    |
| MEDIEVAL TIMES MYRTLEBCH (PCARD)       | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 150.00    |
| MEDIEVAL TIMES MYRTLEBCH (PCARD)       | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 871.20    |
| MEDIEVAL TIMES MYRTLEBCH (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 150.00    |
| MENC (PCARD)                           | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 108.00    |
| MENTORING MINDS (PCARD)                | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 3,413.47  |
| MENTORING MINDS (PCARD)                | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 987.53    |
| METLIFE                                | 11/11/2011 | ORP-MET LIFE                   | GENERAL FUND                   | 20,034.41 |
| METLIFE                                | 11/29/2011 | ORP-MET LIFE                   | GENERAL FUND                   | 19,435.19 |
| MG TRUST COMPANY - CPI CONSULTANTS INC | 11/11/2011 | OTHER EMPLOYEE BENEFITS        | GENERAL FUND                   | 102.50    |
| MG TRUST COMPANY - CPI CONSULTANTS INC | 11/11/2011 | TSA: GATEKEEPER                | GENERAL FUND                   | 76,866.01 |
| MG TRUST COMPANY - CPI CONSULTANTS INC | 11/29/2011 | TSA: GATEKEEPER                | GENERAL FUND                   | 77,016.01 |
| MI *MINITAB (PCARD)                    | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 500.00    |
| MICHAELS #2056 (PCARD)                 | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 103.54    |
| MICHAELS #2056 (PCARD)                 | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 142.79    |
| MICHAELS #2056 (PCARD)                 | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 680.71    |
| MILLS TEST PREPARATION INC             | 11/18/2011 | STUDENT SERVICES               | GENERAL FUND                   | 1,200.00  |
| MINITAB INC                            | 11/18/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 310.00    |
| MINK & COMPANY INC                     | 11/29/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,673.32  |

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| MODERN SCHOOL SUP01 OF 01 (PCARD)        | 11/21/2011 | SUPPLIES                       | SANTEE COOPER              | 324.54    |
| MOORE KEITH                              | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 103.20    |
| MOREE & JONES SERVICES LLC               | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 100.00    |
| MOTION INDUSTRIES SC16 (PCARD)           | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 171.49    |
| MOUNTAIN INN & SUITE HOTE (PCARD)        | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND               | 176.56    |
| MU ALPHA THETA                           | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 730.00    |
| MU ALPHA THETA (PCARD)                   | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 390.00    |
| MUSIC & ARTS CENTER #1 RI (PCARD)        | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 255.24    |
| MUSIC & ARTS CENTER INC                  | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 1,293.92  |
| MUSIC & ARTS CENTER INC                  | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 616.80    |
| MUSIC & ARTS CENTER INC                  | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 337.77    |
| MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 479.35    |
| MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 725.74    |
| MXN CORPORATION                          | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | PHASE III BUILDING PROGRAM | 1,748.95  |
| MXN CORPORATION                          | 11/29/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | PHASE III BUILDING PROGRAM | 3,497.90  |
| MYERS JAMES                              | 11/11/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 200.00    |
| MYRTLE BEACH COMMUNICATI (PCARD)         | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 179.28    |
| MYRTLE BEACH COMMUNICATI (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 395.06    |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/4/2011  | COMMUNICATION                  | GENERAL FUND               | 5,239.94  |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | CAPITAL IMPROVEMENTS FY 12 | 1,126.71  |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | CAPITAL IMPROVEMENTS FY 12 | 1,341.36  |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 795.10    |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/4/2011  | SUPPLIES                       | GENERAL FUND               | 762.16    |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 922.60    |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/11/2011 | TECHNOLOGY INSTALLATION        | PHASE IV BUILDING PROGRAM  | 4,313.47  |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 491.30    |
| MYRTLE BEACH COMMUNICATIONS INC          | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 256.12    |
| MYRTLE BEACH HIGH                        | 11/8/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 10,603.00 |
| MYRTLE BEACH HIGH                        | 11/14/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 165.00    |
| MYRTLE BEACH HIGH                        | 11/28/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 125.00    |
| MYRTLE BEACH IMAX (PCARD)                | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 683.75    |
| MYRTLE BEACH IMAX (PCARD)                | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 1,233.00  |

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| MYRTLE BEACH IMAX (PCARD)             | 11/21/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND        | 603.75    |
| MYRTLE BEACH POLICE                   | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 175.00    |
| MYRTLE BEACH POLICE                   | 11/11/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 560.00    |
| MYRTLE BEACH POLICE                   | 11/16/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 630.00    |
| MYRTLE BEACH STATE (PCARD)            | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 320.00    |
| N2WIN SPORTS (PCARD)                  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 414.45    |
| N2WIN SPORTS (PCARD)                  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 740.88    |
| NAESP.ORG (PCARD)                     | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 319.00    |
| NAGC (PCARD)                          | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 1,040.00  |
| NAPA AUTO PARTS MYRTLE BE (PCARD)     | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 149.32    |
| NASCO CATALOG SALES (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 743.00    |
| NAT'L EDUCATIONAL SV (PCARD)          | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 853.39    |
| NAT'L EDUCATIONAL SV (PCARD)          | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 2,207.97  |
| NATIONAL ASSOCIATION OF SCHOOL NURSES | 11/2/2011  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND               | 111.00    |
| NATIONAL BETA CLUB                    | 11/18/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND        | 2,295.00  |
| NATIONAL BETA CLUB                    | 11/22/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 511.00    |
| NATIONAL BETA CLUB                    | 11/30/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 660.00    |
| NATIONAL FFA (PCARD)                  | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 350.00    |
| NATIONAL FFA (PCARD)                  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 540.00    |
| NATIONAL FFA ORGANIZAT (PCARD)        | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 154.00    |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY   | 11/29/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 237.09    |
| NATIVE SONS INC                       | 11/4/2011  | SUPPLIES                       | ATHLETICS                  | 265.15    |
| NATIVE SONS INC                       | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 815.96    |
| NATIVE SONS INC                       | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 820.04    |
| NC CHILD SUPPORT                      | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 692.00    |
| NC CHILD SUPPORT                      | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 692.00    |
| NCTM REG 2 (PCARD)                    | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING   | 894.00    |
| NET RESULTS SPORTS MARKETING          | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 1,134.00  |
| NETTLES JEFFREY R                     | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 100.00    |
| NEW VENUE TECHNOLOGIES INC            | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 331.45    |
| NEW VENUE TECHNOLOGIES INC            | 11/11/2011 | TECHNOLOGY PURCHASES > \$5,000 | PHASE III BUILDING PROGRAM | 13,810.50 |
| NEW VENUE TECHNOLOGIES INC            | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 1,602.02  |

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| NEW VENUE TECHNOLOGIES INC           | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)           | 110.48   |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 11/4/2011  | SUPPLIES                       | GENERAL FUND               | 4,535.28 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 925.56   |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 11/11/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND        | 437.74   |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 1,416.53 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 9,347.40 |
| NEW WAVE EMBROIDERY (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 192.78   |
| NEW WAVE EMBROIDERY (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 1,516.32 |
| NEW YORK STATE CHILD SUPPORT         | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 333.29   |
| NEW YORK STATE CHILD SUPPORT         | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 333.29   |
| NFHS COACH ED COURSE (PCARD)         | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND               | 150.00   |
| NIBILS (PCARD)                       | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 138.38   |
| NIBILS (PCARD)                       | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 440.00   |
| NIGHTINGALES NURSING & ATTENDANTS    | 11/4/2011  | STUDENT SERVICES               | GENERAL FUND               | 2,860.20 |
| NIGHTINGALES NURSING & ATTENDANTS    | 11/29/2011 | STUDENT SERVICES               | GENERAL FUND               | 2,428.30 |
| NILSON VAN & STORAGE                 | 11/4/2011  | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM | 2,788.13 |
| NIXON POWER SERVICES CO (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 339.82   |
| NORTH MYRTLE BEACH BOWLING CENTER    | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 1,790.00 |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND        | 600.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 125.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 125.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 125.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 125.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 125.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 126.00   |
| NORTH MYRTLE BEACH HIGH              | 11/8/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND        | 200.00   |
| NORTH MYRTLE BEACH MIDDLE            | 11/3/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 150.00   |
| NORTH MYRTLE BEACH MOCK TRIAL        | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 200.00   |
| NORTH MYRTLE BEACH MOCK TRIAL        | 11/11/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND        | 400.00   |
| NORTON FUNDRAISING SERVICES          | 11/1/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 129.60   |
| NORTON FUNDRAISING SERVICES          | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND        | 5,479.44 |
| NSBA (PCARD)                         | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND               | 595.00   |

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|------------------------------------|------------|--------------------------------|--------------------------------|----------|
| NU IDEA SCHOOL SUPPLY INC          | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 8,495.28 |
| NU IDEA SCHOOL SUPPLY INC          | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 2,411.64 |
| NYSTROM E-COMMERC01 OF 01 (PCARD)  | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 285.12   |
| OCC DOC OF SOUTH CAROLINA          | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 129.40   |
| OCC DOC OF SOUTH CAROLINA          | 11/11/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 5,912.80 |
| OCEAN BAY MIDDLE                   | 11/15/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 125.00   |
| OCEAN BAY MIDDLE                   | 11/15/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 125.00   |
| OCEAN BAY MIDDLE                   | 11/15/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 255.00   |
| OFFICE DEPOT #1214 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 156.59   |
| OFFICE DEPOT #1214 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 172.78   |
| OFFICE DEPOT #1214 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 194.39   |
| OFFICE DEPOT #1214 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 198.47   |
| OFFICE DEPOT #1214 (PCARD)         | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 160.14   |
| OFFICE DEPOT #2149 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 149.61   |
| OFFICE DEPOT #2179 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 100.66   |
| OFFICE DEPOT #2179 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 215.59   |
| OFFICE DEPOT #2179 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 267.69   |
| OFFICE DEPOT #2179 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 317.42   |
| OFFICE DEPOT #2179 (PCARD)         | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 183.83   |
| OFFICE DEPOT #2179 (PCARD)         | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 106.82   |
| OFFICE DEPOT #2200 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 101.05   |
| OFFICE DEPOT #2200 (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 166.31   |
| OFFICE DEPOT #2200 (PCARD)         | 11/21/2011 | SUPPLIES - COPYING             | GENERAL FUND                   | 183.99   |
| OFFICE LOGIC INC                   | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 125.00   |
| OHIO CHILD SUPPORT PAYMENT         | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 257.04   |
| OHIO CHILD SUPPORT PAYMENT         | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 257.04   |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 780.00   |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 780.00   |
| OKLAHOMA DEPT OF HUMAN SERVICES    | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 135.71   |
| OKLAHOMA DEPT OF HUMAN SERVICES    | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 135.71   |
| OLD SPAGHETTI FCTRY 16 (PCARD)     | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 142.70   |
| OLYMPIA GYMNASTICS                 | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 489.00   |

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|---|------------|--------------------------------|--------------------------------|-----------|
| ORACLE AMERICA INC                      | 11/4/2011  | TECHNOLOGY                     | GENERAL FUND                   | 298.76    |
| ORIENTAL TRADING CO (PCARD)             | 11/21/2011 | SUPPLIES                       | AFTER SCHOOL CHILDCARE REGULAR | 131.20    |
| ORIENTAL TRADING CO (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 113.00    |
| ORIENTAL TRADING CO (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 111.00    |
| ORIENTAL TRADING CO (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 122.99    |
| ORIENTAL TRADING CO (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 127.54    |
| ORIENTAL TRADING CO (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 333.69    |
| ORIENTAL TRADING CO INC                 | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 216.46    |
| ORIENTAL TRADING CO INC                 | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 392.66    |
| ORTIZ MARLAINA "NINA"                   | 11/11/2011 | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 480.00    |
| OTG LLC DBA LITTLE CAESAR'S PIZZA       | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 3,556.00  |
| OTIS SPUNKMEYER INC                     | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 196.59    |
| OUTBACK 4123 (PCARD)                    | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 100.00    |
| OWENS & ASSOCIATES INC                  | 11/11/2011 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 07     | 1,210.00  |
| OWL O REST FACTORY OUTLET (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 172.75    |
| PACIFIC INTERPRETERS INC                | 11/4/2011  | PROFESSIONAL AND TECHNICAL SER | ESOL TITLE III                 | 296.07    |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 11/29/2011 | TRANSITS                       | GENERAL FUND                   | 76,570.03 |
| PALMETTO GLOVE & SAFETY                 | 11/29/2011 | PURCHASES                      | GENERAL FUND                   | 545.40    |
| PALMETTO PARTS CO (PCARD)               | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 114.41    |
| PALMETTO PARTS CO (PCARD)               | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 126.95    |
| PALMETTO PARTS CO (PCARD)               | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 221.44    |
| PALMETTO TOUR & TRAVEL                  | 11/1/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,500.00  |
| PALPARCO LLC                            | 11/11/2011 | PURCHASES                      | GENERAL FUND                   | 1,202.95  |
| PALPARCO LLC                            | 11/16/2011 | PURCHASES                      | GENERAL FUND                   | 1,575.93  |
| PANCIL LLC DBA STARFALL PRODUCTIONS     | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | K-5 ENHANCEMENT PROGRAM        | 270.00    |
| PAPA JOHN'S #2112 (PCARD)               | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 139.87    |
| PAPER DIRECT (PCARD)                    | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 385.01    |
| PAPER DIRECT (PCARD)                    | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 494.08    |
| PAPERMART (PCARD)                       | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 621.70    |
| PARKPLAYSYS                             | 11/11/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,263.60  |
| PARTS AUTOMOTIVE LLC (PCARD)            | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,544.29  |
| PARTS AUTOMOTIVE LLC (PCARD)            | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,926.72  |

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| PARTS AUTOMOTIVE LLC (PCARD)          | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                 | 2,963.96   |
| PAYPAL *BUYDIG (PCARD)                | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND          | 179.00     |
| PAYPAL *DHGATE (PCARD)                | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                 | 292.60     |
| PAYPAL *GREATERGOOD (PCARD)           | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND          | 104.95     |
| PAYPAL *IDENTAKID (PCARD)             | 11/21/2011 | SUPPLIES                       | GENERAL FUND                 | 211.80     |
| PAYPAL *KMELECTRONI (PCARD)           | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                 | 422.40     |
| PAYPAL *SCAA (PCARD)                  | 11/21/2011 | TRAVEL - IN STATE              | 21ST CENT COMM LEARN CENTER  | 135.00     |
| PAYPAL *SCAHPERD (PCARD)              | 11/21/2011 | INSTRUCTIONAL PROGRAMS IMPROVE | PUPIL ACTIVITY FUND          | 110.00     |
| PAYPAL *SCCOUNCILTE (PCARD)           | 11/21/2011 | OTHER OBJECTS                  | GENERAL FUND                 | 106.00     |
| PAYPAL *SCCOUNCILTE (PCARD)           | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING     | 114.00     |
| PAYPAL *SCCOUNCILTE (PCARD)           | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING     | 134.00     |
| PAYPAL *SCCOUNCILTE (PCARD)           | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING     | 581.00     |
| PAYPAL *SCCOUNCILTE (PCARD)           | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                 | 134.00     |
| PAYPAL *SCCOUNCILTE (PCARD)           | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING     | 228.00     |
| PAYPAL *SPANISHSTEP (PCARD)           | 11/21/2011 | SUPPLIES                       | ESOL TITLE III               | 104.54     |
| PAYPAL *TECHNIMEDIA (PCARD)           | 11/21/2011 | SUPPLIES                       | NEGLECTED AND DELINQUENT     | 1,994.00   |
| PAYPAL *USATESTPREP (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                 | 200.00     |
| PAYPAL *ZHANGCHONGW (PCARD)           | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                 | 189.75     |
| PC MALL GOV 67 (PCARD)                | 11/21/2011 | SUPPLIES                       | GENERAL FUND                 | 781.25     |
| PC MALL GOV INC                       | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                 | 1,549.80   |
| PC MALL GOV INC                       | 11/16/2011 | SUPPLIES                       | GENERAL FUND                 | 255.96     |
| PEARSON EDUCATION DBA NCS PEARSON INC | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                | 12,743.71  |
| PEARSON EDUCATION INC                 | 11/4/2011  | SUPPLIES                       | IDEA - MAINTENANCE OF EFFORT | 199.99     |
| PEARSON EDUCATION INC                 | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                | 1,648.74   |
| PEARSON EDUCATION INC                 | 11/15/2011 | SUPPLIES                       | IDEA - MAINTENANCE OF EFFORT | 720.49     |
| PEE DEE FIRE & SAFETY INC             | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                 | 1,563.00   |
| PEE DEE FIRE & SAFETY INC             | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                 | 1,461.69   |
| PEE DEE FIRE & SAFETY INC             | 11/16/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                 | 1,412.10   |
| PEE DEE FIRE & SAFETY INC             | 11/29/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                 | 2,234.66   |
| PEE DEE OFFICE SOLUTIONS INC          | 11/2/2011  | SUPPLIES                       | GENERAL FUND                 | 141.92     |
| PEE DEE OFFICE SOLUTIONS INC          | 11/16/2011 | SUPPLIES - COPYING             | GENERAL FUND                 | 280.10     |
| PEGRAM ASSOCIATES INC                 | 11/22/2011 | ARCHITECT                      | PHASE IV BUILDING PROGRAM    | 142,312.50 |

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| PENDLETON BRIAN                | 11/11/2011 | STUDENT SERVICES               | PUPIL ACTIVITY FUND | 140.00    |
| PENNSYLVANIA HIGHER EDUCATION  | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND        | 203.00    |
| PENNSYLVANIA HIGHER EDUCATION  | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND        | 203.00    |
| PEPSI BOTTLING VENTURES LLC    | 11/2/2011  | FOOD                           | FOOD SERVICE FUND   | 1,331.36  |
| PEPSI BOTTLING VENTURES LLC    | 11/9/2011  | FOOD                           | FOOD SERVICE FUND   | 3,546.71  |
| PEPSI BOTTLING VENTURES LLC    | 11/16/2011 | FOOD                           | FOOD SERVICE FUND   | 3,230.99  |
| PEPSI BOTTLING VENTURES LLC    | 11/22/2011 | FOOD                           | FOOD SERVICE FUND   | 2,305.51  |
| PEPSI BOTTLING VENTURES LLC    | 11/30/2011 | FOOD                           | FOOD SERVICE FUND   | 241.44    |
| PET LAND-O-SUN DAIRIES LLC     | 11/2/2011  | FOOD                           | FOOD SERVICE FUND   | 21,297.31 |
| PET LAND-O-SUN DAIRIES LLC     | 11/9/2011  | FOOD                           | FOOD SERVICE FUND   | 72,170.29 |
| PET LAND-O-SUN DAIRIES LLC     | 11/16/2011 | FOOD                           | FOOD SERVICE FUND   | 13,053.22 |
| PET LAND-O-SUN DAIRIES LLC     | 11/22/2011 | FOOD                           | FOOD SERVICE FUND   | 24,048.11 |
| PET LAND-O-SUN DAIRIES LLC     | 11/30/2011 | FOOD                           | FOOD SERVICE FUND   | 43,299.37 |
| PETSMART INC 1528 (PCARD)      | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND | 115.31    |
| PETSMART.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND        | 178.38    |
| PEX SUPPLY (PCARD)             | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND        | 369.95    |
| PF CHANGS #9997 (PCARD)        | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND | 240.71    |
| PHI DELTA KAPPA INTL (PCARD)   | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND | 240.00    |
| PHOENIX LEARNING SYSTEMS       | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND        | 790.00    |
| PHOENIX LEARNING SYSTEMS       | 11/16/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND        | 2,990.00  |
| PIEDMONT COCA COLA BOTTLING    | 11/2/2011  | FOOD                           | FOOD SERVICE FUND   | 2,341.00  |
| PIEDMONT COCA COLA BOTTLING    | 11/9/2011  | FOOD                           | FOOD SERVICE FUND   | 7,825.56  |
| PIEDMONT COCA COLA BOTTLING    | 11/16/2011 | FOOD                           | FOOD SERVICE FUND   | 3,909.64  |
| PIEDMONT COCA COLA BOTTLING    | 11/22/2011 | FOOD                           | FOOD SERVICE FUND   | 3,348.93  |
| PIEDMONT COCA COLA BOTTLING    | 11/22/2011 | SUPPLIES                       | FOOD SERVICE FUND   | 500.04    |
| PIEDMONT COCA COLA BOTTLING    | 11/30/2011 | FOOD                           | FOOD SERVICE FUND   | 1,187.73  |
| PILOT INTERNATIONAL YOUTH DEPT | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 450.00    |
| PINDROP MUSIC DESIGN           | 11/16/2011 | SUPPLIES                       | GENERAL FUND        | 200.00    |
| PINDROP MUSIC DESIGN           | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND | 150.00    |
| PINE GROVE INC                 | 11/11/2011 | INSTRUCTIONAL SERVICES         | GENERAL FUND        | 15,412.58 |
| PINNACLE DRYER CORP            | 11/11/2011 | PURCHASES                      | GENERAL FUND        | 1,422.42  |
| PINNACLE DRYER CORP            | 11/29/2011 | PURCHASES                      | GENERAL FUND        | 2,732.00  |

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| PINNACLE PROMOTIONS INC (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 397.61   |
| PIONEER RESEARCH CORP (PCARD)   | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 742.15   |
| PIRATES VOYAGE                  | 11/9/2011  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD | 691.15   |
| PIRATES VOYAGE                  | 11/9/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,202.48 |
| PIRATES VOYAGE                  | 11/29/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 699.22   |
| PITNEY BOWES INC                | 11/2/2011  | RENTALS                        | GENERAL FUND                  | 104.31   |
| PITNEY BOWES INC                | 11/18/2011 | RENTALS                        | GENERAL FUND                  | 2,139.33 |
| PITNEY BOWES INC                | 11/18/2011 | RENTALS                        | TITLE I (84.010)              | 120.96   |
| PITNEY BOWES INC                | 11/18/2011 | TECHNOLOGY                     | GENERAL FUND                  | 140.40   |
| PITNEY BOWES INC                | 11/29/2011 | SUPPLIES                       | GENERAL FUND                  | 7,756.38 |
| PITNEY BOWES* (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 479.50   |
| PITNEYBOWES-POSTAGE (PCARD)     | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 300.00   |
| PIZZA HUT 22700330 (PCARD)      | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND           | 167.73   |
| PIZZA INN OF C00001768 (PCARD)  | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND           | 361.91   |
| PLAYSCRIPTS INC                 | 11/16/2011 | SUPPLIES                       | GENERAL FUND                  | 106.92   |
| PLAYSCRIPTS INC (PCARD)         | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND           | 168.06   |
| PLAYSCRIPTS INC (PCARD)         | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND           | 191.58   |
| POLL EVERYWHERE, INC. (PCARD)   | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                  | 140.00   |
| POPPY'S BURGERS & SUBS (PCARD)  | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 223.76   |
| POPPY'S BURGERS AND SUBS        | 11/29/2011 | MEALS                          | PUPIL ACTIVITY FUND           | 296.86   |
| POSITIVE PROMOTIONS             | 11/11/2011 | SUPPLIES                       | GENERAL FUND                  | 995.94   |
| POSITIVE PROMOTIONS             | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND           | 547.95   |
| POSITIVE PROMOTIONS (PCARD)     | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 429.24   |
| POSITIVE PROMOTIONS (PCARD)     | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND           | 725.60   |
| POSITIVE PROMOTIONS (PCARD)     | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)              | 357.03   |
| POSTMASTER                      | 11/28/2011 | COMMUNICATION                  | GENERAL FUND                  | 250.00   |
| PREMIER SCHOOL AGENDAS INC      | 11/4/2011  | SUPPLIES                       | GENERAL FUND                  | 686.35   |
| PREMIER SCHOOL AGENDAS INC      | 11/29/2011 | SUPPLIES                       | GENERAL FUND                  | 305.25   |
| PRESENTATION SYSTEMS INC        | 11/11/2011 | SUPPLIES                       | TITLE I (84.010)              | 470.65   |
| PRESENTATION SYSTEMS INC        | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)              | 858.59   |
| PRESENTATION SYSTEMS INC        | 11/29/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 794.76   |
| PRESENTATION SYSTEMS SO (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 326.89   |

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| PRESENTATION SYSTEMS SO (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 705.96    |
| PRESENTATION SYSTEMS SO (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 1,481.86  |
| PRESENTATION SYSTEMS SO (PCARD) | 11/21/2011 | SUPPLIES - COPYING             | GENERAL FUND                   | 917.86    |
| PRESTWICK HOUSE, I (PCARD)      | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 269.91    |
| PRO-ED                          | 11/16/2011 | SUPPLIES                       | IDEA (84.027)                  | 3,115.20  |
| PROGRESS ENERGY CAROLINA'S INC  | 11/18/2011 | ENERGY                         | GENERAL FUND                   | 45,590.66 |
| PRONTO PRESS INC                | 11/16/2011 | PRINTING AND BINDING           | GENERAL FUND                   | 455.76    |
| PRYOR SAMUEL A / D J TURKNICE   | 11/22/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 150.00    |
| PSAT/NMSQT                      | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 280.00    |
| PSAT/NMSQT                      | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 742.00    |
| PSAT/NMSQT                      | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 2,366.00  |
| PSAT/NMSQT                      | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,022.00  |
| PSAT/NMSQT                      | 11/11/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 1,330.00  |
| PSAT/NMSQT                      | 11/15/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 2,506.00  |
| PSYCHOLOGICAL ASSESSMENT        | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 2,756.00  |
| PSYCHOLOGICAL ASSESSMENT        | 11/16/2011 | SUPPLIES                       | IDEA (84.027)                  | 2,710.42  |
| QUAGLIA KENNETH                 | 11/29/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 105.80    |
| QUALITY FITNESS EQUIPMENT       | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,342.69  |
| QUALITY PRINTING INC            | 11/16/2011 | PRINTING AND BINDING           | GENERAL FUND                   | 1,474.20  |
| RAINBOW BOOK COMPANY            | 11/18/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 3,442.55  |
| RASIX COMPUTER CENTER INC       | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 291.14    |
| RASIX COMPUTER CENTER INC       | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 2,716.84  |
| REA BONDE' JOHANNA              | 11/29/2011 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 500.00    |
| REALLY GOOD STUFF INC           | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 294.14    |
| REALLY GOOD STUFF INC           | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 234.89    |
| REALLY GOOD STUFF INC           | 11/11/2011 | SUPPLIES                       | TITLE I (84.010)               | 237.85    |
| REALLY GOOD STUFF INC           | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 509.53    |
| REALLY GOOD STUFF INC           | 11/18/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 1,450.47  |
| REALLY GOOD STUFF INC           | 11/18/2011 | SUPPLIES                       | MISCELLANEOUS GRANTS           | 162.36    |
| RED RIBBON RESOURCES            | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 669.34    |
| REF*PBORB3264261214 (PCARD)     | 11/21/2011 | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 1,253.76  |
| RELIABLE (PCARD)                | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 245.83    |

| Vendor                           | Check Date | Description                    | Funding Source             | Amount    |
|----------------------------------|------------|--------------------------------|----------------------------|-----------|
| RELIABLE ELECTRIC                | 11/4/2011  | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11 | 6,805.00  |
| RELIABLE ELECTRIC                | 11/9/2011  | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 11 | 4,595.00  |
| RESERVATIONS WDW (PCARD)         | 11/21/2011 | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND        | 6,000.00  |
| RESIDENCE INNS NORTHEAST (PCARD) | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND               | 352.98    |
| RESOURCES FOR READING            | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 209.88    |
| RGS*REALLY GOOD STUFF (PCARD)    | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 412.90    |
| RHODE ISLAND NOVELTY             | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 165.28    |
| RICH DAVIS PRESENTATIONS         | 11/15/2011 | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND        | 440.00    |
| RICH DAVIS PRESENTATIONS         | 11/15/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND        | 280.00    |
| RICHLAND SCHOOL DISTRICT ONE     | 11/11/2011 | TRANSITS                       | GENERAL FUND               | 2,614.35  |
| RIFTON EQUIPMENT                 | 11/29/2011 | SUPPLIES                       | IDEA (84.027)              | 6,176.25  |
| RINALDI FRANCES B                | 11/4/2011  | STUDENT SERVICES               | PUPIL ACTIVITY FUND        | 132.00    |
| RIVERBANKS ZOO & GARDE (PCARD)   | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 552.00    |
| RIVERTOWNE STADIUM 12 (PCARD)    | 11/21/2011 | OTHER OBJECTS                  | PUPIL ACTIVITY FUND        | 2,457.00  |
| RIVERTOWNE STADIUM 12 (PCARD)    | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 409.50    |
| ROBERT R BROWING                 | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND               | 335.00    |
| ROBERT R BROWING                 | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND               | 335.00    |
| ROBERTS PAINT COMPANY INC        | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 570.00    |
| ROBERTS PAINT COMPANY INC        | 11/18/2011 | REPAIRS AND MAINTENANCE        | CAPITAL IMPROVEMENTS FY 11 | 13,291.20 |
| ROCHESTER 100                    | 11/18/2011 | SUPPLIES                       | GENERAL FUND               | 105.00    |
| ROTELLI RESTUARANT (PCARD)       | 11/21/2011 | MEALS                          | GENERAL FUND               | 185.33    |
| ROWE PAUL                        | 11/30/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 143.00    |
| ROYALFIREWO (PCARD)              | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 473.00    |
| RYANS #2405 (PCARD)              | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND        | 221.94    |
| S & ME INC                       | 11/18/2011 | SPECIAL INSPECTIONS            | PHASE IV BUILDING PROGRAM  | 14,596.50 |
| S & R TURF EQUIPMENT LLC         | 11/16/2011 | REPAIRS AND MAINTENANCE        | ATHLETICS                  | 400.00    |
| S & R TURF EQUIPMENT LLC         | 11/16/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 1,400.00  |
| S & R TURF EQUIPMENT LLC         | 11/16/2011 | REPAIRS AND MAINTENANCE        | PUPIL ACTIVITY FUND        | 800.00    |
| S & S CAULKING                   | 11/18/2011 | CONSTRUCTION SERVICES          | CAPITAL IMPROVEMENTS FY 08 | 9,000.00  |
| S A CONSULTING                   | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 944.62    |
| S C STATE UNIVERSIT (PCARD)      | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 210.00    |
| S/T ADVERTISING AGENCY           | 11/11/2011 | SUPPLIES                       | ATHLETICS                  | 151.47    |

| Vendor                         | Check Date | Description                    | Funding Source                 | Amount     |
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| SAMMONS PRESTON INC            | 11/16/2011 | SUPPLIES                       | IDEA (84.027)                  | 1,235.78   |
| SAMS CLUB 6353                 | 11/4/2011  | FOOD                           | AFTER SCHOOL CHILDCARE REGULAR | 202.68     |
| SAMS CLUB 6353                 | 11/4/2011  | FOOD                           | GENERAL FUND                   | 714.45     |
| SAMS CLUB 6353                 | 11/4/2011  | FOOD                           | PUPIL ACTIVITY FUND            | 551.60     |
| SAMS CLUB 6353                 | 11/4/2011  | MEALS                          | GENERAL FUND                   | 422.54     |
| SAMS CLUB 6353                 | 11/4/2011  | MEALS                          | PUPIL ACTIVITY FUND            | 3,455.26   |
| SAMS CLUB 6353                 | 11/4/2011  | MEALS                          | TITLE I (84.010)               | 661.93     |
| SAMS CLUB 6353                 | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 260.54     |
| SAMS CLUB 6353                 | 11/4/2011  | SUPPLIES                       | AFTER SCHOOL CHILDCARE REGULAR | 385.12     |
| SAMS CLUB 6353                 | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 340.71     |
| SAMS CLUB 6353                 | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,075.50   |
| SAMS CLUB 6353                 | 11/4/2011  | SUPPLIES                       | TITLE I (84.010)               | 132.87     |
| SAMS CLUB 6353                 | 11/8/2011  | FOOD                           | AFTER SCHOOL CHILDCARE REGULAR | 977.80     |
| SAMS CLUB 6353                 | 11/8/2011  | FOOD                           | PUPIL ACTIVITY FUND            | 471.98     |
| SAMS CLUB 6353                 | 11/8/2011  | MEALS                          | PUPIL ACTIVITY FUND            | 830.10     |
| SAMS CLUB 6353                 | 11/8/2011  | SUPPLIES                       | GENERAL FUND                   | 214.59     |
| SAMS CLUB 6353                 | 11/8/2011  | SUPPLIES                       | HIGH SCHOOLS THAT WORK         | 128.96     |
| SAMS CLUB 6353                 | 11/8/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 124.15     |
| SAMS INTERNET (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 513.22     |
| SAMS INTERNET (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 404.86     |
| SANTEE COOPER                  | 11/4/2011  | ENERGY                         | GENERAL FUND                   | 165,136.44 |
| SANTEE COOPER                  | 11/4/2011  | GENERAL SITE DEVELOPMENT       | PHASE IV BUILDING PROGRAM      | 1,847.00   |
| SANTEE COOPER                  | 11/11/2011 | ENERGY                         | GENERAL FUND                   | 19,390.88  |
| SANTEE COOPER                  | 11/16/2011 | ENERGY                         | GENERAL FUND                   | 98,069.65  |
| SANTEE COOPER                  | 11/18/2011 | ENERGY                         | GENERAL FUND                   | 25,284.82  |
| SANTEE COOPER                  | 11/22/2011 | ENERGY                         | GENERAL FUND                   | 28,023.51  |
| SANTINOS 905 (PCARD)           | 11/21/2011 | FOOD                           | PUPIL ACTIVITY FUND            | 183.98     |
| SANTINOS 905 (PCARD)           | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 146.23     |
| SARGENT WELCH                  | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 3,241.68   |
| SAX ARTS & CRAFTS INC          | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 1,772.64   |
| SAX ARTS & CRAFTS INC          | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 110.53     |
| SC ASSOCIATION OF GOVERNMENTAL | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 450.00     |

| Vendor                            | Check Date | Description                    | Funding Source                | Amount       |
|-----------------------------------|------------|--------------------------------|-------------------------------|--------------|
| SC ATHLETIC COACHES ASSOC         | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND           | 150.00       |
| SC ATHLETIC COACHES ASSOC         | 11/11/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND           | 1,200.00     |
| SC ATHLETIC COACHES ASSOC         | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                     | 100.00       |
| SC ATHLETIC COACHES ASSOC         | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                     | 200.00       |
| SC BAND DIRECTORS ASSOCIATION     | 11/2/2011  | OTHER OBJECTS                  | GENERAL FUND                  | 160.00       |
| SC BAND DIRECTORS ASSOCIATION     | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                  | 160.00       |
| SC BAND DIRECTORS ASSOCIATION     | 11/9/2011  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND           | 312.00       |
| SC BAR                            | 11/18/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND           | 150.00       |
| SC BAR                            | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                  | 465.00       |
| SC BAR (PCARD)                    | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 100.00       |
| SC BUDGET AND CONTROL BOARD       | 11/1/2011  | HEALTH INSURANCE DEDUCTION     | GENERAL FUND                  | 3,185,808.58 |
| SC BUDGET AND CONTROL BOARD       | 11/29/2011 | HEALTH INSURANCE DEDUCTION     | GENERAL FUND                  | 3,183,425.30 |
| SC BUSINESS EDUCATION ASSOCIATION | 11/16/2011 | TRAVEL - IN DISTRICT           | GENERAL FUND                  | 150.00       |
| SC COUNCIL OF TEACHER OF          | 11/11/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING      | 280.00       |
| SC COUNCIL OF TEACHERS OF ENGLISH | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                  | 390.00       |
| SC DECA                           | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND           | 140.00       |
| SC DECA                           | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 532.00       |
| SC DECA                           | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND           | 266.00       |
| SC DEFERRED COMPENSATION          | 11/11/2011 | TSA: SC DEFERRED ANNUITY       | GENERAL FUND                  | 82,088.87    |
| SC DEFERRED COMPENSATION          | 11/29/2011 | TSA: SC DEFERRED ANNUITY       | GENERAL FUND                  | 63,356.79    |
| SC DEPARTMENT OF EDUCATION        | 11/1/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 399.78       |
| SC DEPARTMENT OF EDUCATION        | 11/4/2011  | TEXTBOOKS                      | PUPIL ACTIVITY FUND           | 380.47       |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | OTHER TRANSPORTATION SERVICES  | GENERAL FUND                  | 996.65       |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | PUPIL ACTIVITY                 | ATHLETICS                     | 435.55       |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD | 165.85       |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | PUPIL ACTIVITY                 | GENERAL FUND                  | 548.70       |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 15,938.65    |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 361.04       |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | STUDENT SERVICES               | PUPIL ACTIVITY FUND           | 1,746.00     |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | STUDENT TRANSPORTATION         | 21ST CENT COMM LEARN CENTER   | 4,119.90     |
| SC DEPARTMENT OF EDUCATION        | 11/9/2011  | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND           | 494.45       |
| SC DEPARTMENT OF EDUCATION        | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 1,991.72     |

| Vendor                            | Check Date | Description                    | Funding Source           | Amount       |
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| SC DEPARTMENT OF EDUCATION        | 11/18/2011 | TEXTBOOKS                      | PUPIL ACTIVITY FUND      | 190.40       |
| SC DEPARTMENT OF EDUCATION        | 11/29/2011 | TEXTBOOKS                      | GENERAL FUND             | 1,138.12     |
| SC DEPARTMENT OF EDUCATION        | 11/29/2011 | TEXTBOOKS                      | PUPIL ACTIVITY FUND      | 300.00       |
| SC DEPARTMENT OF EDUCATION        | 11/29/2011 | TEXTBOOKS                      | PUPIL ACTIVITY FUND      | 5,896.88     |
| SC DEPARTMENT OF EDUCATION        | 11/30/2011 | DUE TO STATE DEPARTMENT OF EDU | TITLE I - STIMULUS       | 1,495,724.20 |
| SC DEPARTMENT OF EDUCATION        | 11/30/2011 | STUDENT SERVICES               | PUPIL ACTIVITY FUND      | 870.00       |
| SC DEPARTMENT OF JUVENILE JUSTICE | 11/4/2011  | STUDENT SERVICES               | GENERAL FUND             | 3,610.21     |
| SC DEPARTMENT OF REVENUE          | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND             | 1,165.84     |
| SC DEPARTMENT OF REVENUE          | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND             | 982.97       |
| SC EDTECH                         | 11/4/2011  | TRAVEL - IN DISTRICT           | AT RISK STUDENT LEARNING | 770.00       |
| SC ELECTRIC & GAS                 | 11/4/2011  | ENERGY                         | GENERAL FUND             | 3,936.95     |
| SC ELECTRIC & GAS                 | 11/11/2011 | ENERGY                         | GENERAL FUND             | 3,838.04     |
| SC ELECTRIC & GAS                 | 11/18/2011 | ENERGY                         | GENERAL FUND             | 610.79       |
| SC ELECTRIC & GAS                 | 11/22/2011 | ENERGY                         | GENERAL FUND             | 924.16       |
| SC HIGH SCHOOL LEAGUE             | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                | 113.00       |
| SC HIGH SCHOOL LEAGUE             | 11/16/2011 | SUPPLIES                       | ATHLETICS                | 100.00       |
| SC HIGH SCHOOL LEAGUE             | 11/18/2011 | OTHER OBJECTS                  | ATHLETICS                | 1,407.60     |
| SC HIGH SCHOOL LEAGUE             | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                | 3,605.10     |
| SC HIGH SCHOOL LEAGUE 3-A         | 11/11/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                | 260.50       |
| SC HIGH SCHOOL LEAGUE 3-A         | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                | 1,871.70     |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 144.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 170.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 200.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 235.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 330.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 350.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 468.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 468.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 725.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 875.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 975.00       |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND             | 1,012.00     |

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| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,063.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,216.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,233.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,250.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,250.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,250.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,250.00  |
| SC LAW ENFORCEMENT (PCARD)        | 11/21/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 1,250.00  |
| SC MIDDLE SCHOOL ASSOCIATION      | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 150.00    |
| SC RETIREMENT INSTALLMENT PROGRAM | 11/11/2011 | SOUTH CAROLINA RETIREMENT SYS  | GENERAL FUND                   | 4,835.12  |
| SC RETIREMENT INSTALLMENT PROGRAM | 11/29/2011 | SOUTH CAROLINA RETIREMENT SYS  | GENERAL FUND                   | 4,799.23  |
| SC RETIREMENT SYSTEM              | 11/8/2011  | EMPLOYEE RET - REG SAL         | GENERAL FUND                   | 1,073.41  |
| SC RETIREMENT SYSTEM              | 11/8/2011  | EMPLOYEE RET - REG SAL         | IDEA (84.027)                  | 357.00    |
| SC RETIREMENT SYSTEM              | 11/8/2011  | RETIREMENT DEDUCTION           | GENERAL FUND                   | 990.69    |
| SC SCIENCE COUNCIL                | 11/1/2011  | ORGANIZATION MEMBERSHIP DUES A | AT RISK STUDENT LEARNING       | 270.00    |
| SC TAX COMMISSION                 | 11/9/2011  | SALES TAX ON ADULT MEALS       | FOOD SERVICE FUND              | 3,360.86  |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | ACADEMICALLY/ARTISTIC ADVANCED | 597.63    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | AT RISK STUDENT LEARNING       | 11,236.97 |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | ATHLETICS                      | 242.58    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | ED TECH - TITLE II             | 972.80    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | ESOL TITLE III                 | 106.41    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | FOUR-YEAR-OLD EARLY CHILDHOOD  | 376.36    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | GENERAL FUND                   | 10,437.48 |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | IDEA (84.027)                  | 2,087.08  |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | IDEA - MAINTENANCE OF EFFORT   | 566.21    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | K-5 ENHANCEMENT PROGRAM        | 139.46    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | MISCELLANEOUS GRANTS           | 174.25    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | NEGLECTED AND DELINQUENT       | 200.99    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | PUPIL ACTIVITY FUND            | 4,972.73  |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | SCIENCE KITS REFURBISHMENT     | 809.67    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | TITLE I (84.010)               | 872.86    |
| SC TAX COMMISSION                 | 11/16/2011 | SALES TAX PAYABLE              | TITLE I - STATE PROGRAM IMPROV | 259.93    |

| Vendor                        | Check Date | Description                    | Funding Source            | Amount    |
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| SCAEA (PCARD)                 | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND              | 173.00    |
| SCAEA (PCARD)                 | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 163.00    |
| SCAHPERD (PCARD)              | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | AT RISK STUDENT LEARNING  | 447.00    |
| SCANTEX INC                   | 11/4/2011  | SUPPLIES                       | GENERAL FUND              | 1,409.00  |
| SCANTRON CORPORATION          | 11/16/2011 | SUPPLIES                       | GENERAL FUND              | 819.71    |
| SCANTRON CORPORATION          | 11/29/2011 | SUPPLIES                       | GENERAL FUND              | 949.90    |
| SCANTRON CORPORATION (PCARD)  | 11/21/2011 | SUPPLIES                       | GENERAL FUND              | 951.64    |
| SCANTRON CORPORATION (PCARD)  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND       | 182.35    |
| SCASA 00 OF 00 (PCARD)        | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND              | 100.00    |
| SCASA 00 OF 00 (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND              | 195.00    |
| SCASA 00 OF 00 (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 195.00    |
| SCASA 00 OF 00 (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 195.00    |
| SCASA 00 OF 00 (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 195.00    |
| SCASA 00 OF 00 (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND              | 650.00    |
| SCHOLASTIC BOOK CLUB (PCARD)  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND       | 190.00    |
| SCHOLASTIC BOOK CLUB (PCARD)  | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND       | 268.00    |
| SCHOLASTIC BOOK CLUBS INC     | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND       | 611.50    |
| SCHOLASTIC BOOK CLUBS INC     | 11/9/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND       | 2,146.10  |
| SCHOLASTIC BOOK CLUBS INC     | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 5,051.99  |
| SCHOLASTIC BOOK CLUBS INC     | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND       | 139.50    |
| SCHOLASTIC BOOK CLUBS INC     | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND       | 120.00    |
| SCHOLASTIC BOOK CLUBS INC     | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND       | 3,140.81  |
| SCHOLASTIC BOOK FAIRS (PCARD) | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND              | 483.85    |
| SCHOLASTIC BOOK FAIRS INC     | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 2,636.28  |
| SCHOLASTIC BOOK FAIRS INC     | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 4,071.21  |
| SCHOLASTIC BOOK FAIRS INC     | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 2,765.89  |
| SCHOLASTIC BOOK FAIRS INC     | 11/29/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND       | 1,970.33  |
| SCHOLASTIC INC                | 11/4/2011  | SUPPLIES                       | IMPROVING TEACHER QUALITY | 5,514.86  |
| SCHOLASTIC INC                | 11/9/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND       | 4,328.59  |
| SCHOLASTIC INC                | 11/9/2011  | SUPPLIES                       | TITLE I (84.010)          | 335.03    |
| SCHOLASTIC INC                | 11/18/2011 | SUPPLIES                       | GENERAL FUND              | 1,059.77  |
| SCHOLASTIC INC                | 11/18/2011 | SUPPLIES                       | IDEA (84.027)             | 23,053.50 |

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| SCHOLASTIC INC                 | 11/30/2011 | SUPPLIES                       | GENERAL FUND                   | 493.02     |
| SCHOLASTIC MAGAZINES (PCARD)   | 11/21/2011 | PERIODICALS                    | GENERAL FUND                   | 321.75     |
| SCHOLASTIC MAGAZINES (PCARD)   | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 183.92     |
| SCHOLASTIC TEACHING RESOURCES  | 11/4/2011  | SUPPLIES                       | AT RISK STUDENT LEARNING       | 26,755.35  |
| SCHOOL CHECK IN (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 102.60     |
| SCHOOL HEALTH CORP (PCARD)     | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 752.73     |
| SCHOOL HEALTH CORPORATION      | 11/11/2011 | SUPPLIES                       | ATHLETICS                      | 202.19     |
| SCHOOL HEALTH CORPORATION      | 11/16/2011 | SUPPLIES                       | CAPITAL IMPROVEMENTS FY 12     | 1,575.00   |
| SCHOOL HEALTH CORPORATION      | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 273.94     |
| SCHOOL NURSE SUPPLY INC        | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 367.13     |
| SCHOOL NURSE SUPPLY, I (PCARD) | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 137.04     |
| SCHOOL OUTFITTERS (PCARD)      | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 358.27     |
| SCHOOL OUTFITTERS COM          | 11/4/2011  | SUPPLIES                       | MISCELLANEOUS GRANTS           | 200.64     |
| SCHOOL SPECIALTY INC           | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 2,090.99   |
| SCHOOL SPECIALTY INC           | 11/4/2011  | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 453.90     |
| SCHOOL SPECIALTY INC           | 11/4/2011  | SUPPLIES                       | TITLE I (84.010)               | 289.92     |
| SCHOOL SPECIALTY INC           | 11/11/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 277.66     |
| SCHOOL SPECIALTY INC           | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 5,127.76   |
| SCHOOL SPECIALTY INC           | 11/11/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 2,013.03   |
| SCHOOL SPECIALTY INC           | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,049.04   |
| SCHOOL SPECIALTY INC           | 11/11/2011 | SUPPLIES                       | TITLE I (84.010)               | 1,154.61   |
| SCHOOL SPECIALTY INC           | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM        | 289.78     |
| SCHOOL SPECIALTY INC           | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 2,240.73   |
| SCHOOL SPECIALTY INC           | 11/16/2011 | SUPPLIES                       | K-5 ENHANCEMENT PROGRAM        | 7,798.91   |
| SCHOOL SPECIALTY INC           | 11/16/2011 | SUPPLIES                       | TITLE I (84.010)               | 525.56     |
| SCIENCEKITWAREHOUSE.COM        | 11/11/2011 | SUPPLIES                       | SCIENCE KITS REFURBISHMENT     | 408.34     |
| SCMSAORG (PCARD)               | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 150.00     |
| SCMSAORG (PCARD)               | 11/21/2011 | OTHER OBJECTS                  | GENERAL FUND                   | 125.00     |
| SCRIPPS SPELLING BEE (PCARD)   | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 186.00     |
| SEACOAST YOUTH ACADEMY INC     | 11/29/2011 | INSTRUCTIONAL SERVICES         | NEGLECTED AND DELINQUENT       | 4,930.00   |
| SELLERS CONSTRUCTION LLC       | 11/21/2011 | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM     | 15,091.40  |
| SELLERS CONSTRUCTION LLC       | 11/29/2011 | GENERAL SITE DEVELOPMENT       | PHASE IV BUILDING PROGRAM      | 198,367.17 |

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| SEON DESIGN INC                       | 11/11/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND                   | 8,261.35 |
| SERVPRO OF HORRY & GEO (PCARD)        | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 747.14   |
| SEYMOUR KURRY                         | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 250.00   |
| SHAR PRODUCTS (PCARD)                 | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 141.74   |
| SHAR PRODUCTS CO                      | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 629.97   |
| SHELL SMALL ENGINE INC (PCARD)        | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 396.04   |
| SHERATON NEW YORK HOTEL & TOWERS      | 11/1/2011  | TRAVEL - OUT OF STATE          | PUPIL ACTIVITY FUND            | 7,809.21 |
| SHOPLET.COM (PCARD)                   | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 237.00   |
| SHORELINE BEHAVIORAL HEATH SERVICES   | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 875.00   |
| SHORELINE BEHAVIORAL HEATH SERVICES   | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 210.00   |
| SHS BAND BOOSTER CLUB                 | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,500.00 |
| SIDELINES SPORTSWEAR                  | 11/9/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 425.00   |
| SIDELINES SPORTSWEAR                  | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 433.50   |
| SIGN IT QUICK (PCARD)                 | 11/21/2011 | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM     | 151.20   |
| SIGN IT QUICK INC                     | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 2,007.72 |
| SIGN IT QUICK INC                     | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 373.68   |
| SIMMONS JAMES EDWARD                  | 11/4/2011  | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 180.00   |
| SIMMONS JAMES EDWARD                  | 11/29/2011 | STUDENT SERVICES               | PUPIL ACTIVITY FUND            | 180.00   |
| SIMPLEX GRINNELL LP                   | 11/4/2011  | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 531.00   |
| SIMPLEX GRINNELL LP                   | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 3,000.00 |
| SIMPLEX GRINNELL LP                   | 11/29/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,160.00 |
| SIMPLEX GRINNELL LP                   | 11/29/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 1,835.71 |
| SIMPLIFIED OFFICE SYSTEMS LLC         | 11/11/2011 | RENTALS                        | GENERAL FUND                   | 180.08   |
| SIMPLIFIED OFFICE SYSTEMS LLC         | 11/29/2011 | RENTALS                        | GENERAL FUND                   | 937.47   |
| SINGLETON & BURROUGHS PA              | 11/4/2011  | LEGAL SERVICES                 | GENERAL FUND                   | 3,757.00 |
| SKL ENTERPRISES DBA CORECOURSEGPA.COM | 11/22/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 400.00   |
| SNYDER THERESA                        | 11/9/2011  | LUNCH SALES TO PUPILS          | FOOD SERVICE FUND              | 205.65   |
| SOCASTEE HIGH                         | 11/4/2011  | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 2,100.00 |
| SOCASTEE HIGH                         | 11/21/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 600.00   |
| SOCASTEE HIGH                         | 11/29/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 300.00   |
| SOCASTEE HIGH                         | 11/29/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 400.00   |
| SOCIAL STUDIES SCHOOL SERVICE         | 11/16/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 213.81   |

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| SOCIAL STUDIES SCHOOL SERVICE      | 11/18/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 990.00    |
| SONIC DRIVE IN #6188 (PCARD)       | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 110.50    |
| SOSMETAL PRODUCTS (PCARD)          | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 536.51    |
| SOUTH ATLANTIC TRADING CO          | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 137.65    |
| SOUTH CAROLINA CAREER GUIDANCE AND | 11/4/2011  | TRAVEL - IN STATE              | GENERAL FUND                   | 160.00    |
| SOUTH CAROLINA JR CIVITAN DISTRICT | 11/4/2011  | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 184.00    |
| SOUTH CAROLINA WRITERS WO (PCARD)  | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING       | 400.00    |
| SOUTH FLORENCE HIGH SCHOOL         | 11/16/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 200.00    |
| SOUTH FLORENCE HIGH SCHOOL         | 11/29/2011 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS                      | 200.00    |
| SOUTHEAST FARM EQUIPMENT           | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 291.55    |
| SOUTHEASTERN PAPER GROUP INC       | 11/2/2011  | SUPPLIES                       | FOOD SERVICE FUND              | 21,011.76 |
| SOUTHEASTERN PAPER GROUP INC       | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 3,698.08  |
| SOUTHEASTERN PAPER GROUP INC       | 11/9/2011  | SUPPLIES                       | FOOD SERVICE FUND              | 10,409.53 |
| SOUTHEASTERN PAPER GROUP INC       | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 1,033.76  |
| SOUTHEASTERN PAPER GROUP INC       | 11/16/2011 | SUPPLIES                       | FOOD SERVICE FUND              | 6,896.12  |
| SOUTHEASTERN PAPER GROUP INC       | 11/22/2011 | SUPPLIES                       | FOOD SERVICE FUND              | 6,578.91  |
| SOUTHEASTERN PAPER GROUP INC       | 11/29/2011 | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM     | 5,259.06  |
| SOUTHEASTERN PAPER GROUP INC       | 11/29/2011 | SUPPLIES                       | GENERAL FUND                   | 1,063.71  |
| SOUTHEASTERN PAPER GROUP INC       | 11/29/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 312.03    |
| SOUTHEASTERN PAPER GROUP INC       | 11/30/2011 | SUPPLIES                       | FOOD SERVICE FUND              | 6,277.25  |
| SOUTHEASTERN PERFORMANCE APPAREL   | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 707.27    |
| SOUTHERN ASPHALT INC               | 11/22/2011 | GENERAL SITE DEVELOPMENT       | PHASE IV BUILDING PROGRAM      | 80,097.00 |
| SOUTHERN LOCK AND (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 683.57    |
| SOUTHERN LOCK AND (PCARD)          | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 135.26    |
| SOUTHERN REGIONAL EDUCATION        | 11/22/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 220.00    |
| SOUTHERN STATES                    | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 1,478.52  |
| SOUTHPAW ENTERPRISES INC           | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 159.60    |
| SPIRIT AIRL 4870073764230 (PCARD)  | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 378.78    |
| SPIRIT AIRL 4870073781622 (PCARD)  | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 985.17    |
| SPIRIT AIRL 4870074002159 (PCARD)  | 11/21/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND            | 866.90    |
| SPIRIT AIRL 4870074079125 (PCARD)  | 11/21/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND            | 102.39    |
| SPIRIT TELECOM                     | 11/29/2011 | COMMUNICATION                  | GENERAL FUND                   | 674.19    |

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| SPORTDECALS                          | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,499.00 |
| SPORTDECALS                          | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 355.60   |
| SPORTDECALS                          | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 666.63   |
| SPORTSMAN SHOP                       | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,086.05 |
| SPRINT *WIRELESS (PCARD)             | 11/21/2011 | CELL PHONES                    | GENERAL FUND                   | 3,409.59 |
| SSI*DELTACPOFREYNEOSCI (PCARD)       | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 473.79   |
| SSI*SCHOOL SPECIALTY (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 124.67   |
| SSI*SCHOOL SPECIALTY (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 219.51   |
| SSI*SCHOOL SPECIALTY (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 792.77   |
| ST JAMES HIGH                        | 11/28/2011 | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 100.00   |
| ST JAMES MIDDLE                      | 11/11/2011 | CASH IN CHANGE FUND            | PUPIL ACTIVITY FUND            | 150.00   |
| STAGE ACCENTS                        | 11/16/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 739.32   |
| STANCIL TRACY                        | 11/29/2011 | STUDENT SERVICES               | ACADEMICALLY/ARTISTIC ADVANCED | 150.00   |
| STANDARD COFFEE CO. (PCARD)          | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 498.84   |
| STANDARD LIFE & CASUALTY             | 11/11/2011 | STANDARD LIFE AND CASUALTY     | GENERAL FUND                   | 155.10   |
| STANDARD LIFE & CASUALTY             | 11/29/2011 | STANDARD LIFE AND CASUALTY     | GENERAL FUND                   | 155.10   |
| STAPLS7078074006000001 (PCARD)       | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 961.05   |
| STAPLS7078628140000001 (PCARD)       | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 145.74   |
| STAR MUSIC COMPANY                   | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 646.55   |
| STAR MUSIC COMPANY                   | 11/16/2011 | SUPPLIES                       | GENERAL FUND                   | 1,415.95 |
| STAR MUSIC COMPANY                   | 11/29/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 317.80   |
| STAR MUSICMYRTLE BEACH (PCARD)       | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 1,349.52 |
| STAR MUSICMYRTLE BEACH (PCARD)       | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 191.06   |
| STATE EDUCATION ASSISTANCE AUTHORITY | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 922.22   |
| STATE EDUCATION ASSISTANCE AUTHORITY | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 899.46   |
| STATE OF FLORIDA DISBURSEMENT UNIT   | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 500.50   |
| STATE OF FLORIDA DISBURSEMENT UNIT   | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 500.50   |
| STAYBRIDGE SUITES (PCARD)            | 11/21/2011 | TRAVEL - IN DISTRICT           | IDEA (84.027)                  | 241.98   |
| STAYBRIDGE SUITES (PCARD)            | 11/21/2011 | TRAVEL - IN STATE              | GENERAL FUND                   | 188.70   |
| STAYBRIDGE SUITES (PCARD)            | 11/21/2011 | TRAVEL - IN STATE              | IDEA (84.027)                  | 286.38   |
| STAYBRIDGE SUITES (PCARD)            | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 304.38   |
| STEVE WEISS MUSIC                    | 11/29/2011 | SUPPLIES                       | GENERAL FUND                   | 380.93   |

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| STINSON KENNETH                | 11/30/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND           | 1,000.00   |
| STORE FOR KNOWLEDGE (PCARD)    | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 128.16     |
| STRATOVER INC                  | 11/4/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND           | 4,860.00   |
| STREET & CO LLC                | 11/4/2011  | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY12 | 1,205.00   |
| STREET & CO LLC                | 11/11/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY12 | 179,172.00 |
| STREET & CO LLC                | 11/16/2011 | TECHNOLOGY                     | GENERAL FUND                  | 5,178.60   |
| STREET & CO LLC                | 11/16/2011 | TECHNOLOGY                     | PUPIL ACTIVITY FUND           | 5,999.40   |
| STREET & CO LLC                | 11/16/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                  | 820.80     |
| STREET & CO LLC                | 11/16/2011 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY12 | 42,959.00  |
| STU*STUMPS (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND           | 116.94     |
| STU*STUMPS (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND           | 127.89     |
| STUDENT GROUP TOURS INC        | 11/1/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,000.00   |
| STUDENT GROUP TOURS INC        | 11/4/2011  | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,000.00   |
| STUDENT SUPPLY (PCARD)         | 11/21/2011 | SUPPLIES                       | GENERAL FUND                  | 369.08     |
| SUBWAY #48161 (PCARD)          | 11/21/2011 | MEALS                          | GENERAL FUND                  | 110.46     |
| SUGAR BEARS                    | 11/29/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 323.47     |
| SUGAR BEARS                    | 11/29/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                  | 654.31     |
| SULIMAN CHRISTINA LYNN         | 11/9/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                     | 120.00     |
| SUNBELT RENTALS #020 (PCARD)   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 273.54     |
| SUNBELT RENTALS #020 (PCARD)   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 450.67     |
| SUNBELT RENTALS #020 (PCARD)   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                  | 469.66     |
| SUNDANCE/NEWBRIDGE EDUCATIONAL | 11/16/2011 | SUPPLIES                       | GENERAL FUND                  | 770.22     |
| SUNWAY CHARTER & TOURS INC     | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 700.00     |
| SUNWAY CHARTER & TOURS INC     | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 3,420.00   |
| SUNWAY CHARTER & TOURS INC     | 11/11/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND           | 900.00     |
| SUNWAY CHARTER & TOURS INC     | 11/16/2011 | PUPIL ACTIVITY                 | ATHLETICS                     | 2,170.00   |
| SUNWAY CHARTER & TOURS INC     | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,085.00   |
| SUNWAY CHARTER & TOURS INC     | 11/16/2011 | STUDENT TRANSPORTATION         | PUPIL ACTIVITY FUND           | 3,803.40   |
| SUNWAY CHARTER & TOURS INC     | 11/18/2011 | OTHER OBJECTS                  | ATHLETICS                     | 1,690.00   |
| SUNWAY CHARTER & TOURS INC     | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 1,525.00   |
| SUNWAY CHARTER & TOURS INC     | 11/30/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND           | 2,550.00   |
| SUPLAY PRODUCTS INC            | 11/16/2011 | SUPPLIES                       | ATHLETICS                     | 350.33     |

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| SURF WATER PROMOTIONS (PCARD)     | 11/21/2011 | OTHER SUPPLIES AND MATERIALS   | PUPIL ACTIVITY FUND            | 211.68   |
| SURF WATER PROMOTIONS (PCARD)     | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 784.00   |
| SURFSIDE EQUIPMENT RENTA (PCARD)  | 11/21/2011 | RENTALS                        | PUPIL ACTIVITY FUND            | 213.84   |
| SURFWATER PROMOTIONS              | 11/9/2011  | SUPPLIES                       | PUPIL ACTIVITY FUND            | 1,370.96 |
| SURVEYMONKEY.COM (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 204.00   |
| SUTTON CONCEPTS                   | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,850.00 |
| SYSTEM WIDE SOLUTIONS INC         | 11/1/2011  | MISCELLANEOUS PURCHASED SERVIC | 21ST CENT COMM LEARN CENTER    | 750.00   |
| SYX*TIGERDIRECT.COM (PCARD)       | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 107.00   |
| T-MOBILE RECURRING PMT (PCARD)    | 11/21/2011 | COMMUNICATION                  | GENERAL FUND                   | 109.99   |
| TALOTTA INC                       | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 597.24   |
| TARGET 00009639 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 163.49   |
| TCT*ANDERSON'S (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 121.75   |
| TCT*ANDERSON'S (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 272.27   |
| TEACHER CREATED MATERIALS         | 11/18/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 179.35   |
| TEACHER STORE (PCARD)             | 11/21/2011 | LIBRARY BOOKS AND MATERIALS    | GENERAL FUND                   | 242.80   |
| TEACHERS DISCOVERY                | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 242.03   |
| TEACHERS DISCOVERY                | 11/29/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 179.09   |
| TEACHERS DISCOVERY                | 11/29/2011 | SUPPLIES                       | GENERAL FUND                   | 458.48   |
| TEACHERS TEACHERSCOM (PCARD)      | 11/21/2011 | ADVERTISING                    | GENERAL FUND                   | 3,160.00 |
| TEACHERS TOUCH INC                | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 565.39   |
| TEACHERS TOUCH INC                | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 108.00   |
| TECHNOLOGY STUDENT ASSOC (PCARD)  | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 419.95   |
| TECHSMITH CORPORATION (PCARD)     | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 199.00   |
| TENNANT CO (PCARD)                | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 931.45   |
| TERRY & DONS GYMNASTICS F (PCARD) | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 525.00   |
| TERRY'S LASER CARE                | 11/4/2011  | SUPPLIES                       | GENERAL FUND                   | 1,023.84 |
| TERRY'S LASER CARE                | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 508.68   |
| TERRY'S LASER CARE                | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 1,234.44 |
| TERRY'S LASER CARE                | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 282.64   |
| TERRY'S LASER CARE                | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 556.20   |
| TERRY'S LASER CARE                | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM        | 750.60   |
| TERRY'S LASER CARE                | 11/29/2011 | TECHNOLOGY                     | GENERAL FUND                   | 117.72   |

| Vendor                                  | Check Date | Description                    | Funding Source                 | Amount    |
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| TERRY'S LASER CARE                      | 11/29/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 192.24    |
| TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR | 11/4/2011  | SUPPLIES                       | ATHLETICS                      | 218.16    |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT   | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 298.00    |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT   | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 298.00    |
| TEXMAC INC                              | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 38,583.14 |
| TEXMAC INC                              | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 102.65    |
| THE CHRISTIAN HAITIAN AMERICAN          | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 250.00    |
| THE CITADEL STADIUM (PCARD)             | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 697.00    |
| THE COLLEGE BOARD (IMIS) (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING       | 205.00    |
| THE COLLEGE BOARD (IMIS) (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | AT RISK STUDENT LEARNING       | 205.00    |
| THE COLLEGE BOARD (IMIS) (PCARD)        | 11/21/2011 | TRAVEL - IN STATE              | HIGH SCHOOLS THAT WORK         | 410.00    |
| THE COLLEGE BOARD (IMIS) (PCARD)        | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 900.00    |
| THE CYPRESS ROOM (PCARD)                | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 224.68    |
| THE FLOORING CONNECTION LLC & CONWAY NB | 11/22/2011 | GENERAL CONSTRUCTION           | PHASE IV BUILDING PROGRAM      | 3,736.30  |
| THE FRAME HOUSE OF NMB (PCARD)          | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 189.00    |
| THE GREAT BOOKS FOUNDATION              | 11/11/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 657.08    |
| THE HARTFORD                            | 11/11/2011 | ORP-HARTFORD                   | GENERAL FUND                   | 55,742.45 |
| THE HARTFORD                            | 11/29/2011 | ORP-HARTFORD                   | GENERAL FUND                   | 54,350.83 |
| THE HOME DEPOT 1121 (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 177.24    |
| THE HOME DEPOT 1122 (PCARD)             | 11/21/2011 | SUPPLIES                       | ATHLETICS                      | 157.51    |
| THE JM SMUCKER LLC                      | 11/30/2011 | FOOD                           | FOOD SERVICE FUND              | 13,360.21 |
| THE KNOX COMPANY (PCARD)                | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 784.00    |
| THE LIBRARY STORE INC                   | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 195.45    |
| THE NATIONAL ASSOCIATION FOR MUSIC EDUC | 11/15/2011 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND                   | 108.00    |
| THE OFFICE PAL INC                      | 11/2/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010)               | 129.39    |
| THE OFFICE PAL INC                      | 11/4/2011  | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 132.54    |
| THE OFFICE PAL INC                      | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 949.10    |
| THE OLIVE GARD00013268 (PCARD)          | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 232.76    |
| THE PALACE THEATRE I (PCARD)            | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,530.00  |
| THE PALACE THEATRE I (PCARD)            | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 2,107.50  |
| THE PALACE THEATRE I (PCARD)            | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 378.00    |
| THE PASTA SHOPPE                        | 11/16/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 751.80    |

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| THE POST AND COURIER (PCARD)           | 11/21/2011 | ADVERTISING                   | PHASE IV BUILDING PROGRAM      | 299.00    |
| THE SCHOOL DISTRICT OF MARLBORO COUNTY | 11/4/2011  | OTHER TRANSPORTATION SERVICES | ADULT EDUCATION                | 159.84    |
| THE STANDARD                           | 11/11/2011 | THE STANDARD-WACHOVIA         | GENERAL FUND                   | 14,906.24 |
| THE STANDARD                           | 11/29/2011 | THE STANDARD-WACHOVIA         | GENERAL FUND                   | 14,981.82 |
| THE STANDARD INSURANCE                 | 11/29/2011 | OTHER EMPLOYEE BENEFITS       | GENERAL FUND                   | 1,923.12  |
| THE STEEL DRUM SHOP                    | 11/18/2011 | SUPPLIES                      | GENERAL FUND                   | 390.91    |
| THE SUN NEWS                           | 11/4/2011  | PERIODICALS                   | GENERAL FUND                   | 188.00    |
| THE SUN NEWS (PCARD)                   | 11/21/2011 | SUPPLIES                      | PUPIL ACTIVITY FUND            | 103.00    |
| THE WEBER GRILL RESTAURAN (PCARD)      | 11/21/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 192.88    |
| THE WRITING COMPANY                    | 11/16/2011 | SUPPLIES                      | ACADEMICALLY/ARTISTIC ADVANCED | 359.20    |
| THEATRE DIRECT NY INC                  | 11/9/2011  | SUPPLIES                      | PUPIL ACTIVITY FUND            | 5,366.00  |
| THOMAS SUPPLY COMPANY INC (PCARD)      | 11/21/2011 | OTHER PROPERTY SERVICES       | CAPITAL IMPROVEMENTS FY 11     | 705.63    |
| THOMAS SUPPLY COMPANY INC (PCARD)      | 11/21/2011 | SUPPLIES                      | GENERAL FUND                   | 146.76    |
| THOMAS SUPPLY COMPANY INC (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE          | CAPITAL IMPROVEMENTS FY 11     | 154.94    |
| THOMAS SUPPLY COMPANY INC (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE          | GENERAL FUND                   | 144.83    |
| THOMAS SUPPLY COMPANY INC (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE          | GENERAL FUND                   | 222.34    |
| THOMAS SUPPLY COMPANY INC (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE          | GENERAL FUND                   | 309.62    |
| THOMPSON FARM & NURSERY                | 11/4/2011  | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 1,189.14  |
| THOMPSON FARM & NURSERY                | 11/15/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 1,367.64  |
| THOMPSON FARM & NURSERY                | 11/18/2011 | PUPIL ACTIVITY                | IDEA (84.027)                  | 110.25    |
| THOMPSON FARM & NURSERY                | 11/18/2011 | PUPIL ACTIVITY                | IDEA PRE-SCHOOL GRANTS         | 149.63    |
| THOMPSON FARM & NURSERY                | 11/18/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 645.00    |
| THOMPSON FARM & NURSERY, (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 527.63    |
| THOMPSON FARM & NURSERY, (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 850.50    |
| THOMPSON FARM AND NURSERY (PCARD)      | 11/21/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 653.63    |
| THOMPSON FARM AND NURSERY (PCARD)      | 11/21/2011 | PUPIL ACTIVITY                | PUPIL ACTIVITY FUND            | 732.38    |
| THOMPSON FARM AND NURSERY (PCARD)      | 11/21/2011 | SUPPLIES                      | PUPIL ACTIVITY FUND            | 141.75    |
| THOMPSON PUBLISHING GROUP              | 11/18/2011 | PERIODICALS                   | GENERAL FUND                   | 438.50    |
| THREE GUYS SUBS & PIES (PCARD)         | 11/21/2011 | MEALS                         | AFTER SCHOOL CHILDCARE REGULAR | 500.00    |
| THREE GUYS SUBS & PIES (PCARD)         | 11/21/2011 | MEALS                         | TITLE I (84.010)               | 150.00    |
| TIAA-CREF                              | 11/11/2011 | ORP-CREF                      | GENERAL FUND                   | 26,003.68 |
| TIAA-CREF                              | 11/29/2011 | ORP-CREF                      | GENERAL FUND                   | 25,485.91 |

| Vendor                                 | Check Date | Description                  | Funding Source      | Amount   |
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| TIDMORE FLAGS INC                      | 11/11/2011 | SUPPLIES                     | PUPIL ACTIVITY FUND | 209.21   |
| TII* EDUCATIONAL SALES (PCARD)         | 11/21/2011 | SUPPLIES                     | GENERAL FUND        | 847.84   |
| TIMBERLAND HIGH SCHOOL                 | 11/18/2011 | OTHER OBJECTS                | ATHLETICS           | 1,624.55 |
| TIRE TOWN OF CONWAY (PCARD)            | 11/21/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 792.18   |
| TIRE TOWN OF CONWAY (PCARD)            | 11/21/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 1,844.04 |
| TIRE TOWN OF CONWAY (PCARD)            | 11/21/2011 | SUPPLIES - VEHICLES          | GENERAL FUND        | 283.11   |
| TLF*BUDS & BLOOMS (PCARD)              | 11/21/2011 | SUPPLIES                     | PUPIL ACTIVITY FUND | 136.08   |
| TLF*GRANNY'S FLORIST (PCARD)           | 11/21/2011 | SUPPLIES                     | PUPIL ACTIVITY FUND | 240.84   |
| TODD JAMES ROY                         | 11/18/2011 | SUPPLIES                     | GENERAL FUND        | 200.00   |
| TODDS ELECTRIC MOTOR REPA (PCARD)      | 11/21/2011 | SUPPLIES MAINTENANCE         | GENERAL FUND        | 850.00   |
| TOTAL MEETING CONCEP (PCARD)           | 11/21/2011 | DATA PROCESSING SERVICES     | GENERAL FUND        | 1,430.00 |
| TOTAL MEETING CONCEP (PCARD)           | 11/21/2011 | SUPPLIES                     | GENERAL FUND        | 110.00   |
| TOTAL MEETING CONCEP (PCARD)           | 11/21/2011 | TRAVEL - IN DISTRICT         | ESOL TITLE III      | 110.00   |
| TOTAL MEETING CONCEP (PCARD)           | 11/21/2011 | TRAVEL - IN DISTRICT         | GENERAL FUND        | 130.00   |
| TOTAL MEETING CONCEP (PCARD)           | 11/21/2011 | TRAVEL - IN DISTRICT         | TITLE I (84.010)    | 440.00   |
| TOTAL MEETING CONCEP (PCARD)           | 11/21/2011 | TRAVEL - IN STATE            | GENERAL FUND        | 260.00   |
| TOWN AND COUNTRY LANDSCAPE & LAWN CARE | 11/4/2011  | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 1,130.00 |
| TOWN AND COUNTRY LANDSCAPE & LAWN CARE | 11/11/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 363.00   |
| TOWN AND COUNTRY LANDSCAPE & LAWN CARE | 11/18/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 243.00   |
| TOWNSEND PRESS                         | 11/11/2011 | SUPPLIES                     | GENERAL FUND        | 120.24   |
| TOYSRUS-BABIESRUS (PCARD)              | 11/21/2011 | SUPPLIES                     | IDEA (84.027)       | 211.78   |
| TRANSPORATION ACCESSORIES (PCARD)      | 11/21/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 175.41   |
| TRANSPORATION ACCESSORIES (PCARD)      | 11/21/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 288.56   |
| TRANSPORATION ACCESSORIES (PCARD)      | 11/21/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND        | 326.72   |
| TRAYCO OF SC INC                       | 11/8/2011  | PURCHASES                    | GENERAL FUND        | 512.46   |
| TRESTLE                                | 11/18/2011 | OTHER PUPIL ACTIVITY INCOME  | PUPIL ACTIVITY FUND | 840.46   |
| TRESTLE CAFE (PCARD)                   | 11/21/2011 | MEALS                        | GENERAL FUND        | 129.92   |
| TRESTLE CAFE (PCARD)                   | 11/21/2011 | MEALS                        | GENERAL FUND        | 994.50   |
| TRESTLE CAFE (PCARD)                   | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND | 109.45   |
| TRESTLE CAFE (PCARD)                   | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND | 114.45   |
| TRESTLE CAFE (PCARD)                   | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND | 149.18   |
| TRIUMPH LEARNING LLC                   | 11/4/2011  | OTHER SUPPLIES AND MATERIALS | GENERAL FUND        | 772.33   |

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| TROPHY PLACE (PCARD)                  | 11/21/2011 | SUPPLIES                      | PUPIL ACTIVITY FUND      | 414.72     |
| TSP*17771212546 (PCARD)               | 11/21/2011 | TRAVEL - OUT OF STATE         | AT RISK STUDENT LEARNING | 278.48     |
| TUCKER MATERIALS OF MYRTL (PCARD)     | 11/21/2011 | SUPPLIES MAINTENANCE          | GENERAL FUND             | 810.00     |
| TUCKER MATERIALS OF MYRTL (PCARD)     | 11/21/2011 | SUPPLIES MAINTENANCE          | GENERAL FUND             | 1,800.49   |
| TURNER`S CUSTOM AUTO GLAS (PCARD)     | 11/21/2011 | REPAIRS AND MAINTENANCE       | GENERAL FUND             | 135.20     |
| TURNER`S CUSTOM AUTO GLAS (PCARD)     | 11/21/2011 | REPAIRS AND MAINTENANCE       | GENERAL FUND             | 135.20     |
| TUXEDO WHOLESALER                     | 11/4/2011  | SUPPLIES                      | PUPIL ACTIVITY FUND      | 281.43     |
| TWIN OAKS NURSERY                     | 11/18/2011 | SUPPLIES                      | GENERAL FUND             | 140.00     |
| ULINE *SHIP SUPPLIES (PCARD)          | 11/21/2011 | SUPPLIES                      | GENERAL FUND             | 119.72     |
| UNIFIRST CORPORATION                  | 11/4/2011  | RENTALS                       | GENERAL FUND             | 193.33     |
| UNIFIRST CORPORATION                  | 11/11/2011 | RENTALS                       | GENERAL FUND             | 175.78     |
| UNIFIRST CORPORATION                  | 11/11/2011 | SUPPLIES                      | GENERAL FUND             | 826.30     |
| UNIFIRST CORPORATION                  | 11/18/2011 | RENTALS                       | GENERAL FUND             | 117.16     |
| UNIFIRST CORPORATION                  | 11/18/2011 | SUPPLIES                      | GENERAL FUND             | 530.61     |
| UNIFORM GRAPHICS                      | 11/18/2011 | SUPPLIES                      | PUPIL ACTIVITY FUND      | 547.34     |
| UNITED AIR 0167997765715 (PCARD)      | 11/21/2011 | TRAVEL - OUT OF STATE         | AT RISK STUDENT LEARNING | 395.80     |
| UNITED AIR 0167997765716 (PCARD)      | 11/21/2011 | TRAVEL - OUT OF STATE         | AT RISK STUDENT LEARNING | 395.80     |
| UNITED AIR 0167997765717 (PCARD)      | 11/21/2011 | TRAVEL - OUT OF STATE         | AT RISK STUDENT LEARNING | 395.80     |
| UNITED AIR 0167997765718 (PCARD)      | 11/21/2011 | TRAVEL - OUT OF STATE         | AT RISK STUDENT LEARNING | 395.80     |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 11/11/2011 | VISION CARE-SPECTRA           | GENERAL FUND             | 23,974.05  |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 11/29/2011 | VISION CARE-SPECTRA           | GENERAL FUND             | 24,268.51  |
| UNITED STATES BANKRUPTCY COURT        | 11/11/2011 | GARNISHMENTS                  | GENERAL FUND             | 2,664.50   |
| UNITED STATES BANKRUPTCY COURT        | 11/29/2011 | GARNISHMENTS                  | GENERAL FUND             | 2,834.50   |
| UNITED WAY                            | 11/11/2011 | UNITED WAY                    | GENERAL FUND             | 428.08     |
| UNITED WAY                            | 11/29/2011 | UNITED WAY                    | GENERAL FUND             | 424.08     |
| UPHOLSTERY BY STEVE                   | 11/11/2011 | SUPPLIES                      | PUPIL ACTIVITY FUND      | 3,047.33   |
| US DEPARTMENT OF EDUCATION            | 11/11/2011 | GARNISHMENTS                  | GENERAL FUND             | 1,479.39   |
| US DEPARTMENT OF EDUCATION            | 11/29/2011 | GARNISHMENTS                  | GENERAL FUND             | 1,459.04   |
| US FIRST 00 OF 00 (PCARD)             | 11/21/2011 | SUPPLIES                      | SANTEE COOPER            | 5,000.00   |
| US FOODS                              | 11/2/2011  | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND        | 4,009.73   |
| US FOODS                              | 11/2/2011  | FOOD                          | FOOD SERVICE FUND        | 157,424.87 |
| US FOODS                              | 11/9/2011  | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND        | 4,011.91   |

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| US FOODS                        | 11/9/2011  | FOOD                           | FOOD SERVICE FUND              | 132,867.22 |
| US FOODS                        | 11/16/2011 | FOOD                           | FOOD SERVICE FUND              | 5,939.40   |
| US FOODS                        | 11/18/2011 | FOOD                           | AFTER SCHOOL CHILDCARE REGULAR | 1,585.72   |
| US FOODS                        | 11/18/2011 | FOOD                           | PUPIL ACTIVITY FUND            | 414.23     |
| US FOODS                        | 11/18/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 660.12     |
| US FOODS                        | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 738.75     |
| US FOODS                        | 11/22/2011 | COMMODITY DISTRIBUTION CHARGE  | FOOD SERVICE FUND              | 6,148.66   |
| US FOODS                        | 11/22/2011 | FOOD                           | FOOD SERVICE FUND              | 263,097.36 |
| US FOODS                        | 11/30/2011 | COMMODITY DISTRIBUTION CHARGE  | FOOD SERVICE FUND              | 5,214.49   |
| US FOODS                        | 11/30/2011 | FOOD                           | FOOD SERVICE FUND              | 128,680.45 |
| US SECURITY ASSOCIATES INC      | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 6,656.76   |
| US SECURITY ASSOCIATES INC      | 11/11/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 771.40     |
| US SECURITY ASSOCIATES INC      | 11/11/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 18,157.26  |
| US SECURITY ASSOCIATES INC      | 11/11/2011 | OTHER PROFESSIONAL AND TECHNIC | PUPIL ACTIVITY FUND            | 304.50     |
| US SECURITY ASSOCIATES INC      | 11/15/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 2,085.63   |
| US SECURITY ASSOCIATES INC      | 11/18/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 1,339.80   |
| US SECURITY ASSOCIATES INC      | 11/18/2011 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND                   | 7,955.63   |
| US SECURITY ASSOCIATES INC      | 11/22/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 203.00     |
| USA TESTPREP INC                | 11/2/2011  | SUPPLIES                       | GENERAL FUND                   | 1,800.00   |
| USAIRWAYS 0372446230080 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | IMPROVING TEACHER QUALITY      | 416.80     |
| USAIRWAYS 0372446230081 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | IMPROVING TEACHER QUALITY      | 416.80     |
| USAIRWAYS 0372446230082 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | IMPROVING TEACHER QUALITY      | 416.80     |
| USAIRWAYS 0372446230083 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | IMPROVING TEACHER QUALITY      | 416.80     |
| USAIRWAYS 0372446230084 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | IMPROVING TEACHER QUALITY      | 416.80     |
| USAIRWAYS 0372448093210 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 238.60     |
| USAIRWAYS 0372448685479 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | GENERAL FUND                   | 125.00     |
| USAIRWAYS 0372448685678 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | AT RISK STUDENT LEARNING       | 125.00     |
| USAIRWAYS 0372448948433 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | PROFESSIONAL DEVELOPMENT       | 585.00     |
| USAIRWAYS 0372448948435 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | PROFESSIONAL DEVELOPMENT       | 585.00     |
| USAIRWAYS 0372448948437 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | PROFESSIONAL DEVELOPMENT       | 585.00     |
| USAIRWAYS 0372448948439 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | PROFESSIONAL DEVELOPMENT       | 585.00     |
| USAIRWAYS 0372448948441 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE          | PROFESSIONAL DEVELOPMENT       | 585.00     |

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|---------------------------------|------------|-----------------------|--------------------------|--------|
| USAIRWAYS 0372448948443 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 585.00 |
| USAIRWAYS 0372448948445 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | PROFESSIONAL DEVELOPMENT | 585.00 |
| USAIRWAYS 0372449039444 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | GENERAL FUND             | 125.00 |
| USAIRWAYS 0372449115455 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 125.00 |
| USAIRWAYS 0372449222661 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | GENERAL FUND             | 431.80 |
| USAIRWAYS 0377996359218 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 237.80 |
| USAIRWAYS 0377996359219 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 237.80 |
| USAIRWAYS 0377996359220 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 237.80 |
| USAIRWAYS 0377996359221 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 237.80 |
| USAIRWAYS 0377997901710 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 407.80 |
| USAIRWAYS 0377997901711 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 407.80 |
| USAIRWAYS 0377997901712 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 407.80 |
| USAIRWAYS 0377997901713 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 407.80 |
| USAIRWAYS 0378686446911 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 402.31 |
| USAIRWAYS 0378686446912 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 402.31 |
| USAIRWAYS 0378687322470 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 312.80 |
| USAIRWAYS 0378687322471 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 312.80 |
| USAIRWAYS 0378687322472 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 312.80 |
| USAIRWAYS 0378692945571 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | FOOD SERVICE FUND        | 117.20 |
| USAIRWAYS 0378692972299 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | GENERAL FUND             | 312.80 |
| USAIRWAYS 0378692972300 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | GENERAL FUND             | 312.80 |
| USAIRWAYS 0378692993855 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 312.80 |
| USAIRWAYS 0378692993856 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 312.80 |
| USAIRWAYS 0378717725511 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 496.80 |
| USAIRWAYS 0378717725512 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 496.80 |
| USAIRWAYS 0378717781930 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 321.80 |
| USAIRWAYS 0378717781931 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 321.80 |
| USAIRWAYS 0378717781932 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 321.80 |
| USAIRWAYS 0378717781933 (PCARD) | 11/21/2011 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 321.80 |
| USPS 45186005229805983 (PCARD)  | 11/21/2011 | SUPPLIES              | GENERAL FUND             | 380.10 |
| USPS 45616205829832953 (PCARD)  | 11/21/2011 | SUPPLIES              | GENERAL FUND             | 132.00 |
| USPS 45616205829832953 (PCARD)  | 11/21/2011 | SUPPLIES              | GENERAL FUND             | 295.79 |

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| USPS 45616205829832953 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 438.89   |
| VARSITY SPIRIT FASHIONS INC              | 11/18/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 535.36   |
| VENTURE PUBLISHING (PCARD)               | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | ACADEMICALLY/ARTISTIC ADVANCED | 251.04   |
| VEREENS TURF PRODUCTS (PCARD)            | 11/21/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 2,673.00 |
| VIRCO MANUFACTURING CORP                 | 11/18/2011 | SUPPLIES                       | FOOD SERVICE FUND              | 892.30   |
| VIRCO MANUFACTURING CORP                 | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 173.70   |
| VIRGINIA DIV OF CHILD SUPPORT ENFORCEMEN | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 275.50   |
| VISION ASSOCIATES                        | 11/18/2011 | SUPPLIES                       | IDEA (84.027)                  | 226.80   |
| VISTAPR*VISTAPRINT.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | IDEA (84.027)                  | 158.80   |
| VISTAPR*VISTAPRINT.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | IDEA (84.027)                  | 290.57   |
| VISTAPR*VISTAPRINT.COM (PCARD)           | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 197.51   |
| W T COX SUBSCRIPTIONS INC (PCARD)        | 11/21/2011 | PERIODICALS                    | GENERAL FUND                   | 824.09   |
| W W GRAINGER 916 (PCARD)                 | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 353.24   |
| WACCAMAW BOWLING CENTER (PCARD)          | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 446.50   |
| WACCAMAW ELEMENTARY                      | 11/4/2011  | OTHER PUPIL ACTIVITY INCOME    | PUPIL ACTIVITY FUND            | 100.00   |
| WACCAMAW INDIAN PEOPLE                   | 11/11/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 350.00   |
| WACCAMAW INDIAN PEOPLE                   | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 500.00   |
| WACCAMAW PUBLISHERS INC                  | 11/4/2011  | ADVERTISING                    | TITLE I (84.010)               | 1,215.00 |
| WACCATEE ZOO                             | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 280.00   |
| WACCATEE ZOO (PCARD)                     | 11/21/2011 | PUPIL ACTIVITY                 | FOUR-YEAR-OLD EARLY CHILDHOOD  | 469.00   |
| WACCATEE ZOO (PCARD)                     | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 119.00   |
| WACCATEE ZOO (PCARD)                     | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 1,375.50 |
| WALGREENS #7154 (PCARD)                  | 11/21/2011 | OTHER OBJECTS                  | PREVENT TEEN PREGNANCY         | 607.95   |
| WALL ENGINEERING LLC                     | 11/2/2011  | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM     | 2,800.00 |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 340.01   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 355.14   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 471.44   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 110.64   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 117.19   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 145.80   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 625.93   |
| WALMART.COM 8009666546 (PCARD)           | 11/21/2011 | SUPPLIES                       | IDEA (84.027)                  | 666.92   |

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| WALMART.COM 8009666546 (PCARD) | 11/21/2011 | SUPPLIES                       | TITLE I (84.010)               | 257.52    |
| WARD IVA M                     | 11/11/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 150.00    |
| WARREN NINA                    | 11/4/2011  | MISCELLANEOUS PURCHASED SERVIC | PUPIL ACTIVITY FUND            | 100.00    |
| WASHINGTON NATIONAL            | 11/11/2011 | CONSECO                        | GENERAL FUND                   | 7,826.38  |
| WASHINGTON NATIONAL            | 11/29/2011 | CONSECO                        | GENERAL FUND                   | 7,804.83  |
| WASTE INDUSTRIES INC           | 11/4/2011  | PUBLIC UTILITY SERVICES        | GENERAL FUND                   | 15,550.50 |
| WDW DISNEY TICKETS (PCARD)     | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND            | 3,672.00  |
| WEBBERS LAWN SERVICE           | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 1,266.00  |
| WEBBERS LAWN SERVICE           | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND                   | 766.00    |
| WELCH SIGN CO                  | 11/18/2011 | CONSTRUCTION SERVICES          | PHASE II BUILDING PROGRAM      | 918.00    |
| WELLS FARGO FINANCIAL LEASING  | 11/11/2011 | RENTALS                        | GENERAL FUND                   | 1,317.45  |
| WEST MUSIC (PCARD)             | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND            | 417.95    |
| WEST THOMSON                   | 11/18/2011 | PERIODICALS                    | GENERAL FUND                   | 130.60    |
| WEST THOMSON                   | 11/21/2011 | PERIODICALS                    | GENERAL FUND                   | 404.46    |
| WEST THOMSON                   | 11/22/2011 | PERIODICALS                    | GENERAL FUND                   | 358.56    |
| WHALEY FOODSERVICE (PCARD)     | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 103.25    |
| WHITTEMORE PARK MIDDLE         | 11/14/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 185.00    |
| WHOLESALE INDUSTRIAL           | 11/18/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 488.16    |
| WILCO 941 00009415 (PCARD)     | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 416.63    |
| WILLIAM V MACGILL & COMPANY    | 11/11/2011 | SUPPLIES                       | GENERAL FUND                   | 182.68    |
| WILLIAM V MACGILL & COMPANY    | 11/11/2011 | SUPPLIES                       | IDEA (84.027)                  | 341.95    |
| WILLIAMS ERIC                  | 11/8/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 107.70    |
| WILLIAMS GRACE O               | 11/21/2011 | STUDENT SERVICES               | IDEA (84.027)                  | 1,000.00  |
| WILLIAMS STRENGTH PRODUCTS     | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 1,749.45  |
| WINDHAM PROFESSIONALS INC      | 11/11/2011 | GARNISHMENTS                   | GENERAL FUND                   | 399.48    |
| WINDHAM PROFESSIONALS INC      | 11/29/2011 | GARNISHMENTS                   | GENERAL FUND                   | 367.76    |
| WINSTON'S WISH FOUNDATION      | 11/4/2011  | TRAVEL - IN STATE              | GENERAL FUND                   | 225.00    |
| WIRELESS GENERATION INC        | 11/11/2011 | SUPPLIES                       | AT RISK STUDENT LEARNING       | 390.00    |
| WM SUPERCENTER (PCARD)         | 11/21/2011 | FOOD                           | AFTER SCHOOL CHILDCARE REGULAR | 276.35    |
| WM SUPERCENTER (PCARD)         | 11/21/2011 | FOOD                           | CATERING                       | 248.18    |
| WM SUPERCENTER (PCARD)         | 11/21/2011 | FOOD                           | CATERING                       | 306.35    |
| WM SUPERCENTER (PCARD)         | 11/21/2011 | FOOD                           | PUPIL ACTIVITY FUND            | 183.33    |

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| WM SUPERCENTER (PCARD) | 11/21/2011 | INSTRUCTIONAL SERVICES       | GENERAL FUND                   | 115.41   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | AFTER SCHOOL CHILDCARE REGULAR | 104.27   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | GENERAL FUND                   | 143.17   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND            | 119.52   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND            | 124.35   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND            | 149.28   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND            | 160.26   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND            | 215.64   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | PUPIL ACTIVITY FUND            | 276.37   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | MEALS                        | TITLE I (84.010)               | 321.96   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 200.26   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 213.81   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 291.35   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 623.12   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 718.62   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 731.92   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 832.39   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 1,213.16 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 1,812.78 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 2,034.63 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010)               | 3,463.29 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | PUPIL ACTIVITY               | PUPIL ACTIVITY FUND            | 132.07   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | REPAIRS AND MAINTENANCE      | GENERAL FUND                   | 107.13   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | AFTER SCHOOL CHILDCARE REGULAR | 223.18   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | AT RISK STUDENT LEARNING       | 492.61   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | FOOD SERVICE FUND              | 345.91   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | GENERAL FUND                   | 109.25   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | GENERAL FUND                   | 133.23   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | GENERAL FUND                   | 141.19   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | GENERAL FUND                   | 145.07   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | GENERAL FUND                   | 160.94   |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES                     | GENERAL FUND                   | 170.32   |

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|------------------------|------------|-------------|----------------------------|--------|
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 171.46 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 195.73 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 238.95 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 361.69 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 499.24 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 648.08 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 701.25 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 705.91 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | GENERAL FUND               | 889.07 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 105.80 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 125.00 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 126.88 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 136.99 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 145.33 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 152.68 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 154.48 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 165.76 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 168.10 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 194.89 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 195.39 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 248.94 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 269.90 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 350.75 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 391.83 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | PUPIL ACTIVITY FUND        | 401.24 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | SCIENCE KITS REFURBISHMENT | 102.09 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | TITLE I (84.010)           | 139.62 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | TITLE I (84.010)           | 154.21 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | TITLE I (84.010)           | 201.47 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | TITLE I (84.010)           | 236.34 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | TITLE I (84.010)           | 244.88 |
| WM SUPERCENTER (PCARD) | 11/21/2011 | SUPPLIES    | TITLE I (84.010)           | 358.48 |

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| WM SUPERCENTER (PCARD)                | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 159.54   |
| WM SUPERCENTER (PCARD)                | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND               | 263.08   |
| WOK AND ROLL RESTAURANT (PCARD)       | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 780.00   |
| WOLGAMOTT RICK                        | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 100.70   |
| WONDER WORKS MYRTLE BEACH (PCARD)     | 11/21/2011 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND        | 365.13   |
| WONDER WORKS MYRTLE BEACH (PCARD)     | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 634.16   |
| WONDERWORKS MYRTLE BEACH (PCARD)      | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 1,202.80 |
| WOOT.COM (PCARD)                      | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 124.97   |
| WORLD'S FINEST CHOCOLA (PCARD)        | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 3,807.70 |
| WORLDS FINEST CHOCOLATE INC           | 11/18/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND        | 129.60   |
| WRIGHT JR JOHN ERVIN                  | 11/4/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                  | 120.00   |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 11/4/2011  | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 3,470.00 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 11/11/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 7,115.00 |
| WRIGHT MANAGEMENT OF HORRY COUNTY INC | 11/18/2011 | REPAIRS AND MAINTENANCE        | GENERAL FUND               | 2,090.00 |
| WRISTBANDS MEDTECH USA I (PCARD)      | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 107.28   |
| WRISTBANDS MEDTECH USA I (PCARD)      | 11/21/2011 | SUPPLIES                       | PUPIL ACTIVITY FUND        | 192.00   |
| WT COX SUBSCRIPTIONS INC              | 11/18/2011 | PERIODICALS                    | GENERAL FUND               | 388.14   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | CONSTRUCTION SERVICES          | PHASE III BUILDING PROGRAM | 218.96   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 135.02   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES                       | GENERAL FUND               | 182.27   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 124.66   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 129.01   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 134.83   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 153.15   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 204.54   |
| WW GRAINGER (PCARD)                   | 11/21/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND               | 355.14   |
| WW GRAINGER INC                       | 11/4/2011  | SUPPLIES                       | GENERAL FUND               | 727.94   |
| WW GRAINGER INC                       | 11/8/2011  | SUPPLIES MAINTENANCE           | GENERAL FUND               | 216.76   |
| WW GRAINGER INC                       | 11/9/2011  | SUPPLIES                       | FOOD SERVICE FUND          | 410.89   |
| WW GRAINGER INC                       | 11/11/2011 | SUPPLIES                       | GENERAL FUND               | 9,019.94 |
| WW GRAINGER INC                       | 11/15/2011 | SUPPLIES                       | GENERAL FUND               | 294.66   |
| WW GRAINGER INC                       | 11/18/2011 | PURCHASES                      | GENERAL FUND               | 6,322.21 |

| Vendor                            | Check Date | Description                    | Funding Source                 | Amount   |
|-----------------------------------|------------|--------------------------------|--------------------------------|----------|
| WW GRAINGER INC                   | 11/18/2011 | SUPPLIES                       | ATHLETICS                      | 2,479.68 |
| WW GRAINGER INC                   | 11/18/2011 | SUPPLIES                       | GENERAL FUND                   | 7,056.39 |
| WW GRAINGER INC                   | 11/18/2011 | SUPPLIES MAINTENANCE           | GENERAL FUND                   | 559.65   |
| WW GRAINGER INC                   | 11/22/2011 | GENERAL SITE DEVELOPMENT       | PHASE IV BUILDING PROGRAM      | 486.00   |
| WW GRAINGER INC                   | 11/30/2011 | SUPPLIES                       | FOOD SERVICE FUND              | 122.93   |
| WWW FOUNDATIONSINC COM (PCARD)    | 11/21/2011 | TRAVEL - OUT OF STATE          | 21ST CENT COMM LEARN CENTER    | 838.00   |
| WWW.NEWEGG.COM (PCARD)            | 11/21/2011 | SUPPLIES                       | GENERAL FUND                   | 231.99   |
| WWW.NEWEGG.COM (PCARD)            | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | ESOL TITLE III                 | 1,225.64 |
| WWW.NEWEGG.COM (PCARD)            | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 416.48   |
| WWW.NEWEGG.COM (PCARD)            | 11/21/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND                   | 1,365.66 |
| WYNDHAM INDIANAPOLIS WEST (PCARD) | 11/21/2011 | PUPIL ACTIVITY                 | PUPIL ACTIVITY FUND            | 363.44   |
| WYNN TRAVIS                       | 11/30/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 143.00   |
| XEROX AUDIO VISUAL SOLUTIONS INC  | 11/11/2011 | SUPPLIES                       | ACADEMICALLY/ARTISTIC ADVANCED | 275.93   |
| XEROX AUDIO VISUAL SOLUTIONS INC  | 11/11/2011 | TECHNOLOGY AND SOFTWARE SUPPLI | ACADEMICALLY/ARTISTIC ADVANCED | 275.93   |
| XEROX CORPORATION                 | 11/11/2011 | RENTALS                        | GENERAL FUND                   | 2,297.72 |
| XTREME LIGHTING LLC               | 11/8/2011  | PURCHASES                      | GENERAL FUND                   | 2,041.04 |
| XTREME LIGHTING LLC               | 11/22/2011 | PURCHASES                      | GENERAL FUND                   | 1,194.48 |
| YAMATO MYRTLE BEACH (PCARD)       | 11/21/2011 | MEALS                          | PUPIL ACTIVITY FUND            | 213.00   |
| YOUNTS DAVID                      | 11/8/2011  | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 136.50   |
| YOUTH LEARNING INST (PCARD)       | 11/21/2011 | TRAVEL - IN STATE              | PUPIL ACTIVITY FUND            | 500.00   |
| YOUTH LEARNING INSTITUTE          | 11/4/2011  | TRAVEL - IN STATE              | GENERAL FUND                   | 500.00   |
| ZABATTA JOE                       | 11/28/2011 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS                      | 113.00   |