



# Horry County Schools

## District Transparency Report September 2011

Vendor	Check Date	Description	Funding Source	Amount
4 IMPRINT INC	9/2/2011	SUPPLIES	GENERAL FUND	530.14
A E ALMEIDA LANDS INC	9/2/2011	OTHER PROPERTY SERVICES	PUPIL ACTIVITY FUND	1,375.00
ACADEMY OF HOPE INC	9/30/2011	TRANSITS	GENERAL FUND	88,826.61
ACCU-TECH INC	9/9/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,077.04
ACCURATE BACKGROUND INC	9/9/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,965.00
ACT INC	9/30/2011	TECHNOLOGY	GENERAL FUND	4,255.20
ADVANCED VIDEO INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.19
AFLAC	9/14/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,250.19
AFLAC	9/30/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,182.03
AFP SCHOOL SUPPLY	9/2/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	2,437.10
AGILE SPORTS TECHNOLOGIES - HUDL	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	800.00
AIG VALIC	9/14/2011	ORP-AMERICAN GENERAL	GENERAL FUND	19,074.77
AIG VALIC	9/30/2011	ORP-AMERICAN GENERAL	GENERAL FUND	20,004.02
AIKEN COUNTY	9/14/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	9/30/2011	GARNISHMENTS	GENERAL FUND	114.45
ALCO	9/7/2011	FOOD	FOOD SERVICE FUND	366.60
ALCO	9/7/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,750.09
ALCO	9/14/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,133.20
ALCO	9/21/2011	SUPPLIES	FOOD SERVICE FUND	311.22
ALCO	9/21/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,913.53
ALCO	9/28/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,748.87

Vendor	Check Date	Description	Funding Source	Amount
ALCO	9/28/2011	WAREHOUSE INVENTORY ADJUSTMENT	FOOD SERVICE FUND	207.23
ALL ABOUT BOOKS	9/23/2011	SUPPLIES	TITLE I (84.010)	551.95
ALL ISLAND WEBBING INC	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	280.87
ALL STAR SPORTS INC	9/2/2011	SUPPLIES	ATHLETICS	1,333.70
ALL STAR SPORTS INC	9/9/2011	SUPPLIES	ATHLETICS	3,449.73
ALL STAR SPORTS INC	9/16/2011	PUPIL ACTIVITY	ATHLETICS	1,830.71
ALL STAR SPORTS INC	9/16/2011	SUPPLIES	ATHLETICS	295.27
ALL STAR SPORTS INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,754.37
ALL STAR SPORTS INC	9/30/2011	SUPPLIES	ATHLETICS	128.64
ALL STAR SPORTS INC	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,324.38
AMERICAN BOOK CO	9/2/2011	TEXTBOOKS	GENERAL FUND	367.92
AMERICAN BOOK CO	9/9/2011	SUPPLIES	GENERAL FUND	558.20
AMERICAN BOOK CO	9/16/2011	SUPPLIES	GENERAL FUND	1,103.76
AMERICAN LEGACY PUBLISHING INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	603.90
AMERICAN PRINTING HOUSE	9/23/2011	SUPPLIES	IDEA (84.027)	262.50
AMERICAN SPEEDY PRINTING INC	9/2/2011	PRINTING AND BINDING	GENERAL FUND	584.24
AMERICAN SPEEDY PRINTING INC	9/2/2011	SUPPLIES	GENERAL FUND	302.93
AMERICAN SPEEDY PRINTING INC	9/9/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	451.00
AMERICAN STUDENT ASSISTANCE	9/14/2011	GARNISHMENTS	GENERAL FUND	400.95
AMERICAN STUDENT ASSISTANCE	9/30/2011	GARNISHMENTS	GENERAL FUND	400.96
ANCHOR FLAG INC	9/30/2011	SUPPLIES	GENERAL FUND	142.34
ANDERSEN BENJAMIN	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	300.00
ANDERSONS ITS ELEMENTARY	9/9/2011	SUPPLIES	TITLE I (84.010)	120.95
ANDERSONS ITS ELEMENTARY	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	4,915.50
ANDERSONS/SCHOOL EVENTS	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	243.82
AO HARDEE & SON INC	9/7/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	2,575.65
APPLE STORE INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	7,094.43
APPLE STORE INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	18,759.60
APPLE STORE INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,694.52
APPLE STORE INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	40,996.80
APPLE STORE INC	9/23/2011	SUPPLIES	SCHOOL-TO-WORK TRANSITION	13,782.76
APPLE STORE INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	4,000.00

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	26,843.79
APPLE STORE INC	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	23,265.36
APPLE STORE INC	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	5,810.40
APPLIED BEHAVIORAL LEARNING ENTERPRISES	9/20/2011	STAFF SERVICES	IDEA (84.027)	2,800.00
ART SMART	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,740.00
ARTICULATE TECHNOLOGIES INC	9/16/2011	SUPPLIES	IDEA (84.027)	304.00
ASCD	9/16/2011	TEXTBOOKS	GENERAL FUND	202.50
ASSOCIATION OF SCHOOL BUSINESS	9/27/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,025.00
ATHLETICA	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,123.93
ATHLETICA	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	149.49
ATLANTIC CORPORATION OF WILMINGTON INC	9/13/2011	SUPPLIES - COPYING	GENERAL FUND	1,451.52
ATLAS PEN & PENCIL CORP*	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	109.49
ATLAS SYSTEMS INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,438.00
ATTAINMENT CO INC	9/2/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	23,976.60
ATTAINMENT CO INC	9/9/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	1,066.50
AVB PRESS	9/23/2011	SUPPLIES	GENERAL FUND	232.85
AWESOME INFLATABLE RIDES	9/30/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	250.00
AWESOME INFLATABLE RIDES	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	9/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
AYNOR HIGH	9/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,900.00
AYNOR HIGH	9/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
AYNOR HIGH	9/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,100.00
AYNOR HIGH	9/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	9/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,050.00
AYNOR MIDDLE	9/27/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	9/27/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	9/27/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	9/27/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	9/27/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	9/9/2011	OTHER PROPERTY SERVICES	ATHLETICS	756.25
AYNOR POLICE DEPARTMENT*	9/23/2011	OTHER PROPERTY SERVICES	ATHLETICS	343.75
B AND B RESTAURANTS OF SC	9/23/2011	MEALS	PUPIL ACTIVITY FUND	357.50

Vendor	Check Date	Description	Funding Source	Amount
B&H PHOTO-VIDEO	9/2/2011	TECHNOLOGY	PUPIL ACTIVITY FUND	3,844.13
B&H PHOTO-VIDEO	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.51
B&H PHOTO-VIDEO	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	465.65
B&H PHOTO-VIDEO	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.97
B&H PHOTO-VIDEO	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,641.85
BAKER DISTRIBUTING COMPANY LLC	9/16/2011	PURCHASES	GENERAL FUND	7,388.77
BAKER DISTRIBUTING COMPANY LLC	9/16/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,664.36
BANC OF AMERICA LEASING	9/23/2011	RENTALS	GENERAL FUND	8,561.32
BANC OF AMERICA LEASING	9/30/2011	RENTALS	GENERAL FUND	3,747.83
BAND TODAY LLC	9/16/2011	SUPPLIES	GENERAL FUND	484.52
BARNES & NOBLES	9/16/2011	SUPPLIES	GENERAL FUND	182.79
BARNES & NOBLES	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,766.40
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/9/2011	TEXTBOOKS	GENERAL FUND	25,903.10
BARNES AND NOBLE COLLEGE BOOKSTORE 394	9/16/2011	TEXTBOOKS	GENERAL FUND	11,683.85
BARNES REBECCA ELIZABETH	9/9/2011	STUDENT SERVICES	IDEA (84.027)	2,371.75
BARNES REBECCA ELIZABETH	9/23/2011	STUDENT SERVICES	IDEA (84.027)	1,396.40
BATTERIES PLUS LLC	9/9/2011	SUPPLIES	GENERAL FUND	114.55
BATTERIES PLUS LLC	9/30/2011	SUPPLIES	GENERAL FUND	476.93
BEATY ERNEST EDWARD	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
BEAVERS SUSAN	9/16/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	100.00
BEAVERS SUSAN	9/23/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	240.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/2/2011	SUPPLIES	GENERAL FUND	2,942.27
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/16/2011	SUPPLIES	GENERAL FUND	2,113.90
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/23/2011	SUPPLIES	GENERAL FUND	1,764.75
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/23/2011	SUPPLIES	TITLE I (84.010)	339.56
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/30/2011	SUPPLIES	GENERAL FUND	1,830.68
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/30/2011	SUPPLIES	TITLE I (84.010)	7,500.71
BERKLEY COUNTY FAMILY COURT	9/14/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	9/30/2011	GARNISHMENTS	GENERAL FUND	247.80
BEST GOLF CARS	9/2/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	495.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/16/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00

Vendor	Check Date	Description	Funding Source	Amount
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	4,800.00
BI-LO - MYRTLE BEACH	9/16/2011	SUPPLIES	GENERAL FUND	111.04
BILLINGS EDITH C	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BISHOP ENGLAND HIGH SCHOOL	9/9/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	185.00
BLOOMERS	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	135.58
BOATHOUSE SPORTS LTD	9/2/2011	SUPPLIES	GENERAL FUND	1,040.00
BOOSTERS INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	593.75
BOUND TO STAY BOUND BOOKS INC	9/16/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	676.07
BOUND TO STAY BOUND BOOKS INC	9/30/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,758.98
BOYS TOWN PRESS	9/23/2011	SUPPLIES	GENERAL FUND	900.74
BRAINPOP.COM	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,575.00
BRAINPOP.COM	9/30/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	995.00
BRIDGEWATER ACADEMY	9/30/2011	TRANSITS	GENERAL FUND	118,743.75
BRIDGEWAY SOLUTIONS INC	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	803.52
BRODART INC	9/16/2011	SUPPLIES	GENERAL FUND	131.22
BROOKES PUBLISHING CO	9/16/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA-PRESCHOOL STIMULUS	6,750.00
BROWN LISA M	9/16/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	180.00
BROWN LISA M	9/23/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	200.00
BSN SPORTS	9/30/2011	SUPPLIES	ATHLETICS	178.09
BUCHNER THOMAS	9/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
BULB DIRECT INC	9/2/2011	SUPPLIES	GENERAL FUND	133.12
BULLS EYE BRANDS INC	9/7/2011	FOOD	FOOD SERVICE FUND	14,036.59
BULLS EYE BRANDS INC	9/14/2011	FOOD	FOOD SERVICE FUND	963.62
BULLS EYE BRANDS INC	9/21/2011	FOOD	FOOD SERVICE FUND	6,471.77
BULLS EYE BRANDS INC	9/28/2011	FOOD	FOOD SERVICE FUND	3,857.54
BURGESS MACK PJ JR	9/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
BUTLER SHARON FELICIA	9/16/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	355.00
BUTLER SHARON FELICIA	9/23/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	240.00
C & S PAINT INC	9/16/2011	PURCHASES	GENERAL FUND	1,008.09
CALDERISO NICOLA	9/2/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	120.00
CALDERISO NICOLA	9/16/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	395.00

Vendor	Check Date	Description	Funding Source	Amount
CALDERISO NICOLA	9/23/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	175.00
CAMBIUM LEARNING INC	9/2/2011	SUPPLIES	6-8 LOTTERY ALLOCATION	2,109.78
CAMBIUM LEARNING INC	9/2/2011	SUPPLIES	AT RISK STUDENT LEARNING	6,342.50
CAMBIUM LEARNING INC	9/2/2011	SUPPLIES	IDEA (84.027)	14,390.10
CAMBIUM LEARNING INC	9/2/2011	TEXTBOOKS	6-8 LOTTERY ALLOCATION	5,119.20
CAMBIUM LEARNING INC	9/16/2011	SUPPLIES	AT RISK STUDENT LEARNING	267,310.50
CAMBIUM LEARNING INC	9/16/2011	SUPPLIES	IDEA (84.027)	131.56
CAMBIUM LEARNING INC	9/16/2011	TEXTBOOKS	IDEA (84.027)	2,833.60
CAMBIUM LEARNING INC	9/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	25,985.96
CAMBIUM LEARNING INC	9/23/2011	SUPPLIES	IDEA (84.027)	13,436.60
CAMBIUM LEARNING INC	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	10,000.00
CAMBIUM LEARNING INC	9/30/2011	SUPPLIES	IDEA (84.027)	333.20
CAMBIUM LEARNING INC	9/30/2011	TEXTBOOKS	IDEA (84.027)	2,815.56
CAMBROOKE FOODS LLC	9/28/2011	FOOD	FOOD SERVICE FUND	373.40
CAMCOR INC	9/16/2011	SUPPLIES	GENERAL FUND	591.25
CAMCOR INC	9/23/2011	SUPPLIES	ESOL TITLE III	2,759.40
CAMCOR INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,729.29
CAMCOR INC	9/30/2011	SUPPLIES	GENERAL FUND	214.92
CANTEEN VENDING	9/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.00
CAPSTONE PRESS INC	9/16/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	372.72
CAPUANO REBECCA MOORE	9/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,850.00
CAR DOCTOR WINDOW TINTING	9/2/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,323.00
CARDINAL HEALTH INC	9/30/2011	SUPPLIES	GENERAL FUND	3,430.19
CAROLINA APPLIANCE & FURNITURE	9/2/2011	SUPPLIES	PHASE III BUILDING PROGRAM	161.84
CAROLINA BIOLOGICAL SUPPLY INC	9/16/2011	SUPPLIES	GENERAL FUND	795.62
CAROLINA BIOLOGICAL SUPPLY INC	9/16/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,046.43
CAROLINA BIOLOGICAL SUPPLY INC	9/23/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,020.31
CAROLINA BIOLOGICAL SUPPLY INC	9/30/2011	SUPPLIES	GENERAL FUND	297.75
CAROLINA BIOLOGICAL SUPPLY INC	9/30/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,037.93
CAROLINA ELEVATOR COOPERATIVE INC	9/2/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	13,062.80
CAROLINA ENTERTAINMENT	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	9/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

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CAROLINA FOREST HIGH	9/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	9/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/16/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	9/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	9/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/30/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA INSULATION INC	9/2/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,495.00
CAROLINA PLASTICS & ENGRAVERS	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	240.62
CAROLINA PLASTICS & ENGRAVERS	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	220.45
CAROLINA PROPERTY & MAINTENANCE	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	5,004.00
CAROLINA PROPERTY & MAINTENANCE	9/2/2011	SUPPLIES	GENERAL FUND	450.00
CAROLINA PROPERTY & MAINTENANCE	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,906.00
CAROLINA PROPERTY & MAINTENANCE	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	638.00
CAROLINA PROPERTY & MAINTENANCE	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,737.00
CAROLINA PROPERTY & MAINTENANCE	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,885.00
CAROLINA TRAVEL AND TOURS LLC	9/9/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	730.00
CAROLINA TRAVEL AND TOURS LLC	9/30/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,920.00
CAROLINA TRUST FEDERAL CREDIT UNION	9/14/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	9/30/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA WRECKING INC	9/2/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	102,701.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	830.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/2/2011	SUPPLIES MAINTENANCE	GENERAL FUND	560.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	245.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,610.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	565.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/23/2011	SUPPLIES	GENERAL FUND	290.00

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CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	215.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/30/2011	SUPPLIES MAINTENANCE	GENERAL FUND	970.00
CARTER VICTORIA M	9/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,800.00
CAUSEY CLAY	9/21/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	104.05
CC DICKSON	9/2/2011	PURCHASES	GENERAL FUND	360.59
CC DICKSON	9/23/2011	PURCHASES	GENERAL FUND	1,422.82
CC DICKSON	9/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,509.06
CDWG INC	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,605.59
CDWG INC	9/23/2011	SUPPLIES	GENERAL FUND	904.62
CDWG INC	9/30/2011	SUPPLIES	GENERAL FUND	359.24
CEASER LYNN	9/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
CEASER LYNN	9/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
CEASER LYNN	9/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
CEASER LYNN	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.00
CHABAD LUBAVITCH JEWISH CENTER	9/16/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	487.67
CHABAD LUBAVITCH JEWISH CENTER	9/30/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	710.41
CHALLENGE DESIGN INNOVATIONS INC	9/16/2011	EQUIPMENT	GENERAL FUND	19,104.00
CHANNING L BETE COMPANY INC	9/16/2011	SUPPLIES	GENERAL FUND	353.16
CHANNING L BETE COMPANY INC	9/16/2011	SUPPLIES	TITLE I (84.010)	242.50
CHAPTER 13 TRUSTEE(US BANKRUPT	9/14/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	9/30/2011	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON WRESTLING OFFICIALS ASSOC	9/23/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/23/2011	SUPPLIES	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CHEROKEE COUNTY SCHOOL DISTRICT #1	9/23/2011	SUPPLIES	ADULT EDUCATION	241.93
CHICK-FIL-A AT CAROLINA FOREST	9/30/2011	MEALS	PUPIL ACTIVITY FUND	108.00
CHICK-FIL-A AT MURRELLS INLET	9/16/2011	FOOD	GENERAL FUND	120.96
CHICK-FIL-A AT MURRELLS INLET	9/16/2011	MEALS	PUPIL ACTIVITY FUND	120.96
CHICK-FIL-A OF CONWAY	9/9/2011	MEALS	PUPIL ACTIVITY FUND	276.25
CHICK-FIL-A OF CONWAY	9/23/2011	MEALS	PUPIL ACTIVITY FUND	1,540.38
CHICK-FIL-A OF CONWAY	9/30/2011	MEALS	PUPIL ACTIVITY FUND	1,748.13

Vendor	Check Date	Description	Funding Source	Amount
CHILDS & HALLIGAN PA	9/23/2011	LEGAL SERVICES	GENERAL FUND	3,088.60
CINTAS CORP LOCATION #260	9/2/2011	SUPPLIES	GENERAL FUND	308.75
CINTAS CORP LOCATION #260	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CINTAS CORP LOCATION #260	9/9/2011	WITHHOLDING FOR UNIFORMS	GENERAL FUND	428.61
CINTAS CORP LOCATION #260	9/16/2011	SUPPLIES	GENERAL FUND	230.02
CINTAS CORP LOCATION #260	9/30/2011	SUPPLIES	GENERAL FUND	317.42
CINTAS CORP LOCATION #260	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CITY OF CONWAY	9/9/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	14,396.29
CITY OF LORIS	9/9/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	3,487.52
CITY OF LORIS	9/30/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	4,494.88
CITY OF MYRTLE BEACH	9/30/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	5,141.41
CITY OF N MYRTLE BEACH	9/23/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	1,138.03
CLASSROOM PRODUCTS WAREHOUSE	9/2/2011	SUPPLIES	GENERAL FUND	160.47
CLASSROOM SUPPLY MART	9/23/2011	SUPPLIES	TITLE I (84.010)	169.58
CLASSROOMDIRECT	9/2/2011	SUPPLIES	GENERAL FUND	551.75
CLASSROOMDIRECT	9/23/2011	SUPPLIES	GENERAL FUND	179.69
CLASSROOMDIRECT	9/30/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	260.17
CLEMSON UNIVERSITY FCA HUDDLE	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,068.00
COASTAL ASPHALT LLC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,325.00
COASTAL AUTO RESTYLING LLC	9/2/2011	SUPPLIES	GENERAL FUND	675.00
COASTAL CAROLINA UNIVERSITY	9/23/2011	TUITION TO OTHER ENTITY	GENERAL FUND	12,200.00
COASTAL CAROLINA UNIVERSITY	9/30/2011	STATISTICAL SERVICES	MATH&SCIENCE PARTNERSHIP PROG.	8,907.75
COASTAL COMMERCIAL ROOFING CO INC	9/30/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	54,354.00
COASTAL ENGRAVERS INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	172.80
COASTAL GRADING LLC	9/2/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	1,480.00
COASTAL LANDSCAPE SOLUTIONS INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	376.00
COASTAL LANDSCAPE SOLUTIONS INC	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,607.00
COASTAL LANDSCAPE SOLUTIONS INC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	397.00
COASTAL LANDSCAPE SOLUTIONS INC	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,242.00
COASTAL LANDSCAPE SOLUTIONS INC	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,236.00
COASTAL MONOGRAMS INC	9/16/2011	SUPPLIES	TITLE I (84.010)	299.97
COASTAL PRINTING	9/9/2011	SUPPLIES	GENERAL FUND	354.56

Vendor	Check Date	Description	Funding Source	Amount
COASTAL SANITARY SUPPLY INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	295.00
COASTAL SANITARY SUPPLY INC	9/23/2011	SUPPLIES	GENERAL FUND	387.62
COASTAL SANITARY SUPPLY INC	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,017.68
COCA COLA BOTTLING COMPANY	9/9/2011	MEALS	PUPIL ACTIVITY FUND	297.00
COCA COLA BOTTLING COMPANY	9/16/2011	FOOD	PUPIL ACTIVITY FUND	245.97
COCA COLA BOTTLING COMPANY	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	245.97
COCKRELL JEFFREY	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.40
COCKRELL JEFFREY	9/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
COCKRELL JEFFREY	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
COLLEGE BOARD	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	4,300.00
COLLEGE BOARD	9/16/2011	STATISTICAL SERVICES	GENERAL FUND	2,640.00
COLONIAL LIFE & ACCIDENT	9/14/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	11,599.83
COLONIAL LIFE & ACCIDENT	9/30/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	11,515.81
COMER ELIZABETH C	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,700.00
COMMERCIAL AUDIO INC	9/16/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	9,437.72
COMMUNICATION MANAGEMENT INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	37,718.16
COMMUNICATION MANAGEMENT INC	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	61,781.49
COMMUNICATION MANAGEMENT INC	9/16/2011	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	2,797.07
COMMUNICATION MANAGEMENT INC	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	98,198.52
COMMUNICATION MANAGEMENT INC	9/30/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	36,019.98
COMPUSULT INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.00
COMPUTER SOFTWARE INNOVATIONS INC	9/9/2011	TECHNOLOGY	GENERAL FUND	2,079.80
CONSORTIUM ON READING EXECELLENCE INC	9/16/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	50,000.00
CONTROL MANAGEMENT INC	9/16/2011	PURCHASES	GENERAL FUND	4,490.64
CONTROL MANAGEMENT INC	9/20/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	21,900.30
CONTROL MANAGEMENT INC	9/20/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	2,865.00
CONTROL MANAGEMENT INC	9/23/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	2,532.60
CONWAY AUTO PARTS	9/30/2011	SUPPLIES	ATHLETICS	1,597.32
CONWAY CITY POLICE	9/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
CONWAY CITY POLICE	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
CONWAY ELECTRIC MOTOR SERVICE	9/9/2011	SUPPLIES	GENERAL FUND	103.08
CONWAY HIGH	9/21/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY HIGH	9/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
CONWAY UNITED DESK INC	9/30/2011	SUPPLIES	GENERAL FUND	414.72
CORE ESSENTIALS	9/16/2011	SUPPLIES	GENERAL FUND	185.00
CORE ESSENTIALS	9/30/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	185.00
CORNERSTONE DESIGNS INC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,882.00
COSTCO WHOLESALE CORP	9/9/2011	MEALS	PUPIL ACTIVITY FUND	493.33
COSTCO WHOLESALE CORP	9/16/2011	MEALS	PUPIL ACTIVITY FUND	273.48
COSTCO WHOLESALE CORP	9/23/2011	FOOD	PUPIL ACTIVITY FUND	493.70
COSTCO WHOLESALE CORP	9/23/2011	MEALS	PUPIL ACTIVITY FUND	193.16
COX STERLING WADE	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
COX STERLING WADE	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
CRAWFORD TAYLOR	9/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CRESTLINE	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,300.56
CRISIS PREVENTION INSTITUTE	9/2/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CRISIS PREVENTION INSTITUTE	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	125.00
CRYSTAL PRODUCTIONS DBA ART VIDEO WORLD	9/30/2011	SUPPLIES	GENERAL FUND	459.47
CURBSCAPES	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	175.00
CUSTOM FABRICS SCREENPRINTING	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	498.69
CUSTOM PRINTWEAR INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	449.15
CUSTOM STITCHES EMBROIDERY &	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	648.00
D & H DISTRIBUTING COMPANY	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,445.00
D & S SITEWORK INC	9/6/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	5,000.00
D & S SITEWORK INC	9/6/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	14,122.00
DANIEL J BOUDAH CONSULTING	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,084.76
DAVID NORRIS	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
DCM/INSTRUCTIONAL SYSTEMS	9/30/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	1,121.66
DEBT MANAGEMENT SERVICES (SBA)	9/14/2011	GARNISHMENTS	GENERAL FUND	118.44
DEBT MANAGEMENT SERVICES (SBA)	9/30/2011	GARNISHMENTS	GENERAL FUND	118.43
DELL MARKETING LP INC	9/2/2011	TECHNOLOGY	PUPIL ACTIVITY FUND	1,301.86
DELL MARKETING LP INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	292.89
DELL MARKETING LP INC	9/9/2011	SUPPLIES	GENERAL FUND	2,852.63
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,831.48

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STIMULUS	1,669,264.70
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	184.99
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	795.84
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	151,087.12
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,069.70
DELL MARKETING LP INC	9/9/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STIMULUS	15,933.80
DELL MARKETING LP INC	9/16/2011	SUPPLIES	GENERAL FUND	764.24
DELL MARKETING LP INC	9/16/2011	SUPPLIES	TITLE I (84.010)	2,915.68
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,989.52
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	LESLEY COLLEGE	116.24
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	7,157.04
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STIMULUS	972,433.01
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,463.17
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,952.64
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STIMULUS	1,215.34
DELL MARKETING LP INC	9/16/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	12,150.00
DELL MARKETING LP INC	9/23/2011	SUPPLIES	GENERAL FUND	2,473.07
DELL MARKETING LP INC	9/23/2011	SUPPLIES	IDEA (84.027)	217.98
DELL MARKETING LP INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	245.25
DELL MARKETING LP INC	9/23/2011	TECHNOLOGY	GENERAL FUND	162.00
DELL MARKETING LP INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,362.36
DELL MARKETING LP INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	1,789.26
DELL MARKETING LP INC	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,869.75
DELL MARKETING LP INC	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STIMULUS	128,573.22
DELL MARKETING LP INC	9/23/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	4,050.00
DELL MARKETING LP INC	9/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	9,903.60
DELL MARKETING LP INC	9/30/2011	SUPPLIES	GENERAL FUND	162.00
DELL MARKETING LP INC	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	958.63
DELL MARKETING LP INC	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	4,017.60
DELL MARKETING LP INC	9/30/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	32,710.98
DELL MARKETING LP INC	9/30/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	183.60
DELL MARKETING LP INC	9/30/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	263,995.17

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	9/16/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,228.48
DELTA EDUCATION LLC	9/23/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	676.08
DEMCO INC	9/16/2011	SUPPLIES	GENERAL FUND	181.92
DEMCO INC	9/23/2011	SUPPLIES	GENERAL FUND	1,673.73
DENTLER CHARLES O	9/2/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
DENTLER CHARLES O	9/9/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
DENTLER CHARLES O	9/16/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	150.00
DIAMOND DEL'S	9/23/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,640.00
DICK BLICK ART MATERIALS INC	9/2/2011	SUPPLIES	GENERAL FUND	385.70
DICK BLICK ART MATERIALS INC	9/23/2011	SUPPLIES	GENERAL FUND	117.33
DICK BLICK ART MATERIALS INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	199.14
DICK BLICK ART MATERIALS INC	9/30/2011	SUPPLIES	GENERAL FUND	2,811.84
DIFFERENT ROADS TO LEARNING INC	9/30/2011	SUPPLIES	GENERAL FUND	555.97
DIGITAL DOLPHIN SUPPLIES LLC	9/2/2011	SUPPLIES - COPYING	GENERAL FUND	1,071.24
DIGITAL DOLPHIN SUPPLIES LLC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	682.88
DISTRICT 11	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
DISTRICT 11	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
DISTRICT 11	9/30/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
DIVERSIFIED COLLECTION SERVICES INC	9/14/2011	GARNISHMENTS	GENERAL FUND	284.29
DIVERSIFIED COLLECTION SERVICES INC	9/14/2011	GARNISHMENTS	GENERAL FUND	636.26
DIVERSIFIED COLLECTION SERVICES INC	9/30/2011	GARNISHMENTS	GENERAL FUND	284.30
DIVERSIFIED COLLECTION SERVICES INC	9/30/2011	GARNISHMENTS	GENERAL FUND	786.54
DIXIE SPORTING GOODS INC	9/9/2011	SUPPLIES	ATHLETICS	484.15
DIXIE SPORTING GOODS INC	9/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,841.40
DOCUSYSTEMS INC	9/9/2011	RENTALS	GENERAL FUND	1,095.48
DOCUSYSTEMS INC	9/23/2011	RENTALS	GENERAL FUND	810.00
DOCUSYSTEMS INC	9/30/2011	RENTALS	GENERAL FUND	779.67
DODGE LEARNING RESOURCES	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	741.14
DON JOHNSTON INC	9/16/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	926.99
DONNIE STRONG	9/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
DONNIE STRONG	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
DUPLICATES COPY & PRINT INC	9/9/2011	PRINTING AND BINDING	GENERAL FUND	1,660.79

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DUPLICATES COPY & PRINT INC	9/9/2011	SUPPLIES - COPYING	GENERAL FUND	324.89
DUPLICATES COPY & PRINT INC	9/23/2011	SUPPLIES	GENERAL FUND	214.40
DUPLICATES COPY & PRINT INC	9/30/2011	PRINTING AND BINDING	GENERAL FUND	159.82
DUPLICATES COPY & PRINT INC	9/30/2011	PRINTING AND BINDING	TITLE I (84.010)	1,084.54
EAST COAST TVM LLC	9/16/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	19,512.00
EAST COAST TVM LLC	9/21/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	41,200.00
EAST COAST TVM LLC	9/30/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	134,098.00
EAST COAST TVM LLC	9/30/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,485.00
ECA EDUCATIONAL SERVICES	9/9/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	5,592.00
ECK SUPPLY	9/30/2011	PURCHASES	GENERAL FUND	2,778.79
EDCATORS PUBLISHING SERVICES	9/28/2011	TECHNOLOGY	GENERAL FUND	950.00
EDGE ENTERPRISES INC	9/16/2011	SUPPLIES	AT RISK STUDENT LEARNING	528.00
EDGE ENTERPRISES INC	9/16/2011	SUPPLIES	GENERAL FUND	363.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	9/2/2011	PURCHASES	GENERAL FUND	1,330.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	9/23/2011	PURCHASES	GENERAL FUND	4,660.00
EINSTRUCTION	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	6,380.92
ELECTRO-MECH	9/16/2011	SUPPLIES	GENERAL FUND	663.40
EMPLOYEE REIMBURSEMENT	9/2/2011	OTHER OBJECTS	GENERAL FUND	1,649.80
EMPLOYEE REIMBURSEMENT	9/2/2011	OTHER OBJECTS	GENERAL FUND	3,265.49
EMPLOYEE REIMBURSEMENT	9/2/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/2/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/2/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/6/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	116.64
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	167.28
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	313.65
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	111.18
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.08
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.14
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.15
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.28
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	121.83
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	122.24

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	123.42
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	133.30
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	133.62
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	134.95
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	135.62
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	136.74
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	152.78
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	167.85
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	178.36
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	185.43
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	190.74
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	201.45
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	210.63
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	214.76
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	245.31
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	270.30
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	291.75
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	302.69
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	GENERAL FUND	312.20
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	104.94
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	177.99
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	271.33
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	253.15
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	346.78
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN STATE	GENERAL FUND	147.96
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN STATE	GENERAL FUND	157.49
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN STATE	GENERAL FUND	170.85
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN STATE	GENERAL FUND	205.10
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN STATE	GENERAL FUND	295.86
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	217.26

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - OUT OF STATE	GENERAL FUND	241.91
EMPLOYEE REIMBURSEMENT	9/6/2011	TRAVEL - OUT OF STATE	GENERAL FUND	451.43
EMPLOYEE REIMBURSEMENT	9/7/2011	TRAVEL - IN DISTRICT	GENERAL FUND	103.30
EMPLOYEE REIMBURSEMENT	9/9/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/9/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/9/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	193.80
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	111.78
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.65
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	120.36
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	126.48
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	129.12
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	132.28
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	154.26
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	160.14
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	200.55
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	230.75
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	237.15
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	246.47
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	250.50
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	281.52
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	284.07
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	105.98
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	111.70
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	174.42
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	194.52
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	199.67
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	264.56
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	595.69
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	666.36
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	863.43
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	READING	155.32

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.89
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	117.63
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	ATHLETICS	123.42
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	GENERAL FUND	116.55
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	GENERAL FUND	137.64
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	GENERAL FUND	167.61
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	GENERAL FUND	177.10
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	GENERAL FUND	355.60
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	186.48
EMPLOYEE REIMBURSEMENT	9/13/2011	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	198.50
EMPLOYEE REIMBURSEMENT	9/14/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/16/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/16/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/16/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	101.84
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.31
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.01
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.12
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	144.22
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	164.40
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	170.34
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	192.33
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	207.45
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	GENERAL FUND	319.80
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	100.47
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	102.89
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	128.92
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	129.54
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	133.11
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	136.45
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	145.86

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	155.87
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	163.20
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	177.38
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	179.38
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	222.03
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	228.66
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.43
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	131.07
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	178.16
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	107.12
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	135.10
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	146.52
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	203.57
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	GENERAL FUND	215.25
EMPLOYEE REIMBURSEMENT	9/20/2011	TRAVEL - IN STATE	TITLE I (84.010)	138.72
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,267.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/23/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	510.51
EMPLOYEE REIMBURSEMENT	9/23/2011	TRAVEL - IN STATE	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	9/27/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/27/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	124.95
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.40
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	123.44
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	139.86
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	158.76
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	162.87
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	187.59
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	203.20
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	205.61
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	227.61
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	238.65
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	241.43
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	247.56
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	257.40
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	319.68
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	363.46
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	382.72
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	125.78
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	141.17
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	167.40
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	172.04
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	191.26
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	207.06
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	224.40
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	113.22
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	154.53
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	140.97

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	160.40
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	167.61
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	185.93
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	185.93
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	IDEA (84.027)	205.35
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	IDEA (84.027)	205.35
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	192.03
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	162.62
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	2,040.49
EMPLOYEE REIMBURSEMENT	9/27/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,080.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	GENERAL FUND	462.42
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	9/30/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EN POINTE TECHNOLOGIES	9/2/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	442.80

Vendor	Check Date	Description	Funding Source	Amount
EN POINTE TECHNOLOGIES	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,801.44
ENCORE	9/30/2011	SUPPLIES	EEDA - MISCELLANEOUS	162.00
ENCORE	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	216.00
ENZOR HERMAN DOWE	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
EPTING DISTRIBUTORS INC	9/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	2,851.20
ET SIGNS AND GRAPHICS LLC	9/2/2011	PURCHASES	GENERAL FUND	1,035.00
EXPANDING EXPRESSION	9/2/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	4,030.40
EXPLORELEARNING A DIVISION OF VOYAGER	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,000.00
EXPLORELEARNING A DIVISION OF VOYAGER	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	35,432.60
EXTRA PACKAGING CORP	9/30/2011	SUPPLIES	GENERAL FUND	390.00
F. H. CANN & ASSOCIATES INC	9/14/2011	GARNISHMENTS	GENERAL FUND	206.12
F. H. CANN & ASSOCIATES INC	9/30/2011	GARNISHMENTS	GENERAL FUND	189.99
FAN CLOTH LLC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,667.00
FLAGHOUSE INC	9/23/2011	SUPPLIES	IDEA (84.027)	233.19
FLAGHOUSE INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	589.19
FLAGHOUSE INC	9/30/2011	SUPPLIES	IDEA (84.027)	252.54
FLANNELLY JAMI	9/16/2011	SUPPLIES	GENERAL FUND	440.00
FOLLETT LIBRARY RESOURCES INC	9/2/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	499.36
FOLLETT LIBRARY RESOURCES INC	9/9/2011	PERIODICALS	GENERAL FUND	297.32
FOLLETT LIBRARY RESOURCES INC	9/9/2011	SUPPLIES	TITLE I (84.010)	423.61
FOLLETT LIBRARY RESOURCES INC	9/16/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	8,943.84
FOLLETT LIBRARY RESOURCES INC	9/23/2011	SUPPLIES	GENERAL FUND	295.02
FOLLETT LIBRARY RESOURCES INC	9/30/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	115.18
FOLLETT SOFTWARE CO	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	45,769.86
FOOD LION INC	9/9/2011	MEALS	AT RISK STUDENT LEARNING	105.42
FOOD LION INC	9/9/2011	SUPPLIES	GENERAL FUND	214.25
FORDS PROPANE GAS INC	9/16/2011	ENERGY	GENERAL FUND	5,941.41
FORDS PROPANE GAS INC	9/21/2011	ENERGY	GENERAL FUND	24,403.60
FORDS PROPANE GAS INC	9/23/2011	ENERGY	GENERAL FUND	204.49
FORMS & SUPPLY INC	9/2/2011	SUPPLIES	AT RISK STUDENT LEARNING	258.18
FORMS & SUPPLY INC	9/2/2011	SUPPLIES	FOOD SERVICE FUND	197.69
FORMS & SUPPLY INC	9/2/2011	SUPPLIES	GENERAL FUND	33,704.87

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	9/2/2011	SUPPLIES	IDEA (84.027)	319.26
FORMS & SUPPLY INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	611.01
FORMS & SUPPLY INC	9/2/2011	SUPPLIES	TITLE I (84.010)	2,855.30
FORMS & SUPPLY INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	628.57
FORMS & SUPPLY INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,580.82
FORMS & SUPPLY INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,013.74
FORMS & SUPPLY INC	9/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	354.21
FORMS & SUPPLY INC	9/9/2011	MEALS	TITLE I (84.010)	204.67
FORMS & SUPPLY INC	9/9/2011	SUPPLIES	AT RISK STUDENT LEARNING	128.11
FORMS & SUPPLY INC	9/9/2011	SUPPLIES	GENERAL FUND	25,815.40
FORMS & SUPPLY INC	9/9/2011	SUPPLIES	IDEA (84.027)	415.04
FORMS & SUPPLY INC	9/9/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	257.22
FORMS & SUPPLY INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	575.83
FORMS & SUPPLY INC	9/9/2011	SUPPLIES	TITLE I (84.010)	1,237.88
FORMS & SUPPLY INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,940.18
FORMS & SUPPLY INC	9/16/2011	SUPPLIES	FOOD SERVICE FUND	346.39
FORMS & SUPPLY INC	9/16/2011	SUPPLIES	GENERAL FUND	20,607.97
FORMS & SUPPLY INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	115.69
FORMS & SUPPLY INC	9/16/2011	SUPPLIES	TITLE I (84.010)	1,487.48
FORMS & SUPPLY INC	9/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	5,274.53
FORMS & SUPPLY INC	9/23/2011	SUPPLIES	GENERAL FUND	17,047.73
FORMS & SUPPLY INC	9/23/2011	SUPPLIES	IDEA (84.027)	811.15
FORMS & SUPPLY INC	9/23/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	712.53
FORMS & SUPPLY INC	9/23/2011	SUPPLIES	TITLE I (84.010)	305.03
FORMS & SUPPLY INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	277.96
FORMS & SUPPLY INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	146.87
FORMS & SUPPLY INC	9/28/2011	SUPPLIES	FOOD SERVICE FUND	1,654.94
FORMS & SUPPLY INC	9/28/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	4,378.43
FORMS & SUPPLY INC	9/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	608.42
FORMS & SUPPLY INC	9/30/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,094.04
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	224.88
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	AT RISK STUDENT LEARNING	129.50

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	FOOD SERVICE FUND	150.16
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	290.27
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	GENERAL FUND	12,750.48
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	IDEA (84.027)	1,323.70
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	NEGLECTED AND DELINQUENT	1,433.19
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	601.42
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	204.14
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,157.75
FORMS & SUPPLY INC	9/30/2011	SUPPLIES	TITLE I (84.010)	827.14
FORSHAW DISTRIBUTION INC	9/30/2011	PURCHASES	GENERAL FUND	1,296.00
FOSTER-CAVINESS CO INC	9/7/2011	FOOD	FOOD SERVICE FUND	12,805.09
FOSTER-CAVINESS CO INC	9/14/2011	FOOD	FOOD SERVICE FUND	11,618.07
FOSTER-CAVINESS CO INC	9/21/2011	FOOD	FOOD SERVICE FUND	11,822.28
FOSTER-CAVINESS CO INC	9/28/2011	FOOD	FOOD SERVICE FUND	8,113.65
FRAZIER DARIUS	9/9/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	9/23/2011	SUPPLIES	GENERAL FUND	486.14
FREY SCIENTIFIC	9/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	768.57
FREY SCIENTIFIC	9/23/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	498.13
FRIEND CONSULTING LLC	9/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
FRIEND CONSULTING LLC	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,517.76
FRINGE BENEFITS MANAGEMENT CO	9/14/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	24,108.23
FRINGE BENEFITS MANAGEMENT CO	9/30/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	24,106.29
GALE GROUP	9/16/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	300.00
GBC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,392.00
GBC	9/23/2011	SUPPLIES	GENERAL FUND	285.07
GBC	9/30/2011	SUPPLIES	GENERAL FUND	2,364.65
GENCO CHEMICALS INC	9/9/2011	SUPPLIES	GENERAL FUND	269.58
GENERAL BINDING SALES INC	9/9/2011	SUPPLIES	GENERAL FUND	332.95
GENERAL REVENUE CORPORATION	9/30/2011	GARNISHMENTS	GENERAL FUND	216.13
GENERAL SALES COMPANY	9/14/2011	SMALL WARES	FOOD SERVICE FUND	1,117.20
GENERAL SALES COMPANY	9/14/2011	SUPPLIES	PUPIL ACTIVITY FUND	137.83
GENERAL SALES COMPANY	9/21/2011	SMALL WARES	FOOD SERVICE FUND	6,860.68

Vendor	Check Date	Description	Funding Source	Amount
GENERAL SALES COMPANY	9/21/2011	SUPPLIES	FOOD SERVICE FUND	140.35
GENERAL SALES COMPANY	9/28/2011	EQUIPMENT	NAT SCHOOL LUNCH EQUIPMENT AST	12,205.08
GENERAL SALES COMPANY	9/28/2011	SMALL WARES	FOOD SERVICE FUND	4,228.97
GENERAL SALES COMPANY	9/28/2011	SUPPLIES	FOOD SERVICE FUND	177.12
GENERAL WHOLESALE DISTRIBUTORS LLC	9/9/2011	SUPPLIES MAINTENANCE	GENERAL FUND	3,117.90
GENERAL WHOLESALE DISTRIBUTORS LLC	9/16/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,634.21
GENERAL WHOLESALE DISTRIBUTORS LLC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	207.84
GEORGETOWN BULLDOG BOOSTER CLUB	9/30/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
GEORGETOWN HIGH SCHOOL	9/9/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	804.21
GERALD PARKER	9/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
GO4CAST INC	9/9/2011	DATA PROCESSING SERVICES	GENERAL FUND	6,000.00
GOPHER SPORT	9/30/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	1,421.94
GOVERNMENT FINANCE OFFICERS	9/27/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	690.00
GRAHAM BROS FARM SUPPLY	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	153.79
GRAHAM GOLF CARS INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	117.55
GRAHAM GOLF CARS INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	634.82
GRAND STRAND ALTERATIONS	9/16/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	374.50
GRAND STRAND REGIONAL MEDICAL CENTER	9/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	230.00
GRAND STRAND WATER & SEWER	9/2/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	494.90
GRAYBAR ELECTRIC CO INC	9/2/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	4,080.84
GRAYBAR ELECTRIC CO INC	9/2/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	1,044.75
GRAYBAR ELECTRIC CO INC	9/30/2011	SUPPLIES	GENERAL FUND	545.96
GREAT ACTIVITIES PUBLISHING COMPANY	9/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,750.00
GREAT AMERICAN LEASING CORPORATION	9/9/2011	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN LEASING CORPORATION	9/23/2011	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN OPPORTUNITIES INC	9/9/2011	PERIODICALS	PUPIL ACTIVITY FUND	1,168.82
GREAT LAKES HIGHER EDU GUARANTY CORP	9/14/2011	GARNISHMENTS	GENERAL FUND	175.03
GREAT LAKES HIGHER EDU GUARANTY CORP	9/30/2011	GARNISHMENTS	GENERAL FUND	175.03
GREEN SEA FLOYDS HIGH	9/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	9/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
GREEN SEA FLOYDS HIGH	9/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	9/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
GTM SPORTSWEAR/ITS GREEK TO ME	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	339.20
GTM SPORTSWEAR/ITS GREEK TO ME	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	124.00
GUMDROP BOOKS INC	9/9/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,693.67
HAJNAL KEITH	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
HAL LEONARD CORPORATION	9/2/2011	SUPPLIES	GENERAL FUND	420.00
HANDWRITING WITHOUT TEARS	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA-PRESCHOOL STIMULUS	1,076.99
HANDWRITING WITHOUT TEARS	9/9/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	7,485.77
HANDWRITING WITHOUT TEARS	9/16/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	6,896.45
HANSILL KAREN C	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,250.00
HARPER HILLARY VAN DE CARR	9/27/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	6,000.00
HATCHETTE CONSULTING LLC	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	5,076.09
HATCHETTE CONSULTING LLC	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,997.15
HENRY SCHEIN INC	9/16/2011	SUPPLIES	ATHLETICS	2,696.22
HERALD OFFICE SUPPLY INC	9/2/2011	PRINTING AND BINDING	GENERAL FUND	1,738.80
HERALD OFFICE SUPPLY INC	9/2/2011	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	9/2/2011	SUPPLIES	PHASE II BUILDING PROGRAM	1,383.07
HERALD OFFICE SUPPLY INC	9/2/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	2,846.24
HERALD OFFICE SUPPLY INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	189.02
HERALD OFFICE SUPPLY INC	9/16/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	9/16/2011	SUPPLIES	PHASE III BUILDING PROGRAM	5,767.20
HERALD OFFICE SUPPLY INC	9/23/2011	RENTALS	GENERAL FUND	36,379.68
HERALD OFFICE SUPPLY INC	9/23/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	9/27/2011	RENTALS	GENERAL FUND	7,440.62
HERALD OFFICE SUPPLY INC	9/30/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	32,079.59
HERFF JONES INC	9/9/2011	SUPPLIES	ATHLETICS	1,100.00
HERTZ FURNITURE SYSTEMS	9/23/2011	SUPPLIES	GENERAL FUND	1,117.36
HEWLETT PACKARD COMPANY	9/2/2011	TECHNOLOGY	GENERAL FUND	2,481.84
HEWLETT PACKARD COMPANY	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	245.92
HEWLETT PACKARD COMPANY	9/9/2011	SUPPLIES	GENERAL FUND	644.76
HEWLETT PACKARD COMPANY	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,872.72
HEWLETT PACKARD COMPANY	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,771.50
HEWLETT PACKARD COMPANY	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	319.90

Vendor	Check Date	Description	Funding Source	Amount
HG REYNOLDS COMPANY INC	9/6/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	380,087.00
HG REYNOLDS COMPANY INC	9/28/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	302,356.00
HICKEY CANDY	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	527.68
HIGHSMITH CO INC	9/16/2011	SUPPLIES	GENERAL FUND	289.45
HIGHSMITH CO INC	9/30/2011	SUPPLIES	GENERAL FUND	105.00
HILL MANUFACTURING CO INC	9/9/2011	SUPPLIES	GENERAL FUND	498.96
HODGE TREE SERVICE	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
HODGE TREE SERVICE	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
HOFFER ALICE	9/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
HOLT LISA	9/14/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
HORACE MANN EDUCATORS	9/14/2011	HORACE MANN INSURANCE	GENERAL FUND	4,149.17
HORACE MANN EDUCATORS	9/30/2011	HORACE MANN INSURANCE	GENERAL FUND	4,199.17
HORRY COUNTY CLERK OF COURT	9/14/2011	GARNISHMENTS	GENERAL FUND	4,264.20
HORRY COUNTY CLERK OF COURT	9/30/2011	GARNISHMENTS	GENERAL FUND	4,062.71
HORRY COUNTY POLICE DEPARTMENT	9/16/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	480.00
HORRY COUNTY POLICE DEPARTMENT	9/30/2011	OTHER PROPERTY SERVICES	GENERAL FUND	2,287.50
HORRY COUNTY TREASURER	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,140.00
HORRY ELECTRIC COOP*	9/2/2011	ENERGY	GENERAL FUND	74,944.16
HORRY ELECTRIC COOP*	9/9/2011	ENERGY	GENERAL FUND	51,622.37
HORRY ELECTRIC COOP*	9/16/2011	ENERGY	GENERAL FUND	96,713.48
HORRY ELECTRIC COOP*	9/23/2011	ENERGY	GENERAL FUND	83,101.03
HORRY ELECTRIC COOP*	9/30/2011	ENERGY	GENERAL FUND	86,911.10
HOUGHTON MIFFLIN HARCOURT	9/23/2011	SUPPLIES	IDEA (84.027)	385.03
HOUGHTON MIFFLIN HARCOURT	9/30/2011	SUPPLIES	READING	1,506.28
HOUGHTON MIFFLIN HARCOURT	9/30/2011	SUPPLIES	TITLE I (84.010)	548.08
HYMAN PAPER & CHEMICAL COMPANY INC	9/30/2011	SUPPLIES	GENERAL FUND	114.52
ID SHOP	9/2/2011	SUPPLIES	GENERAL FUND	692.96
IDENT-A-KID SERVICES OF AMERICA INC	9/20/2011	SUPPLIES	GENERAL FUND	513.00
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	9/16/2011	SUPPLIES	GENERAL FUND	112.75
IH SERVICES INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	407.01
IH SERVICES INC	9/16/2011	CLEANING SERVICES	GENERAL FUND	85,585.48

Vendor	Check Date	Description	Funding Source	Amount
IH SERVICES INC	9/30/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,144.96
INFOBASE PUBLISHING	9/2/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,082.28
INTERNAL REVENUE SERVICES	9/14/2011	GARNISHMENTS	GENERAL FUND	5,178.30
INTERNAL REVENUE SERVICES	9/30/2011	GARNISHMENTS	GENERAL FUND	6,560.09
INTERNATIONAL BACCALAUREATE ORG OF NORTH	9/30/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	221.00
INTERSTATE BRANDS CORPORATION	9/7/2011	FOOD	FOOD SERVICE FUND	9,234.00
INTERSTATE BRANDS CORPORATION	9/14/2011	FOOD	FOOD SERVICE FUND	3,997.95
INTERSTATE BRANDS CORPORATION	9/21/2011	FOOD	FOOD SERVICE FUND	3,814.90
INTERSTATE BRANDS CORPORATION	9/28/2011	FOOD	FOOD SERVICE FUND	5,660.90
INTERSTATE TRANS EQUIPMENT INC	9/13/2011	VEHICLES	GENERAL FUND	76,318.56
IRMO HIGH SCHOOL	9/30/2011	STUDENT TRANSPORTATION	GENERAL FUND	300.00
ISLAND SIGN COMPANY	9/2/2011	SUPPLIES	GENERAL FUND	206.70
IVEY SALES ASSOCIATES INC	9/9/2011	SUPPLIES	ATHLETICS	315.00
JACOBI HARDWARE	9/2/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,250.00
JAMES BROOKS DEAN	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
JAMES M PLEASANTS CO INC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,978.56
JAMES P TOLMAN	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
JAMES P TOLMAN	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.20
JAMES P TOLMAN	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.80
JANPAK INC	9/2/2011	SUPPLIES	GENERAL FUND	564.49
JANPAK INC	9/9/2011	SUPPLIES	GENERAL FUND	550.19
JERRY LEGARE	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JERRY LEGARE	9/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
JERRY MARTIN EDUCATION CONSULTING LLC	9/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	600.00
JFL ENTERPRISES	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,000.00
JOHN DEERE COMPANY	9/2/2011	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	20,231.83
JOHN DEERE COMPANY	9/16/2011	EQUIPMENT	CAREER & TECHNOLOGY EDUCATIO	20,231.83
JOHNSON ESAU	9/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
JOHNSON ESAU	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JOHNSON J KENNETH	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
JOHNSON SIGNS	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	300.00
JULIAN WATER TECH AND SERVICE AIC INC	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05

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JULIAN WATER TECH AND SERVICE AIC INC	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	9/2/2011	PRINTING AND BINDING	GENERAL FUND	860.35
JUST PRINTING INC	9/2/2011	SUPPLIES	GENERAL FUND	2,827.17
JUST PRINTING INC	9/9/2011	PRINTING AND BINDING	PUPIL ACTIVITY FUND	479.20
JUST PRINTING INC	9/9/2011	SUPPLIES	GENERAL FUND	931.40
JUST PRINTING INC	9/16/2011	SUPPLIES	GENERAL FUND	239.04
JUST PRINTING INC	9/23/2011	SUPPLIES - COPYING	GENERAL FUND	117.40
JUST PRINTING INC	9/30/2011	PRINTING AND BINDING	TITLE I (84.010)	634.40
JUST PRINTING INC	9/30/2011	SUPPLIES	GENERAL FUND	1,302.00
JVA MAINTENANCE	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
JW PEPPER & SONS INC	9/2/2011	SUPPLIES	GENERAL FUND	1,453.65
JW PEPPER & SONS INC	9/14/2011	SUPPLIES	GENERAL FUND	299.99
JW PEPPER & SONS INC	9/16/2011	SUPPLIES	GENERAL FUND	165.90
JW PEPPER & SONS INC	9/23/2011	SUPPLIES	GENERAL FUND	1,167.38
KAGAN PUBLISHING & PROFESSIONAL DEV	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	7,000.00
KANAWHA INSURANCE COMPANY	9/14/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,777.68
KANAWHA INSURANCE COMPANY	9/30/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,744.40
KATHY'S ENTERPRISES	9/23/2011	SUPPLIES	GENERAL FUND	814.88
KEMPKE MUSIC SERVICE INC	9/30/2011	SUPPLIES	GENERAL FUND	187.89
KENDALL/HUNT	9/6/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	5,250.00
KENDALL/HUNT	9/16/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	132.88
KEY TECHNOLOGIES	9/16/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	337.00
KEYMATE INC	9/30/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	567.81
KINGS DELIGHT	9/7/2011	FOOD	FOOD SERVICE FUND	44,851.00
KINGSTON ELECTRIC INC	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,900.00
KINKOS INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	774.34
KMART #7555	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	512.76
KMART #7555	9/16/2011	SUPPLIES	GENERAL FUND	142.00
KRISPY KREME DONUT	9/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,309.39
KUON VUTHY	9/27/2011	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	3,532.16
KYZER BRIAN STEVE	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
L L HOUSEMOVING INC	9/9/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	2,650.00

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LAB AIDS INC	9/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	16,872.14
LAB AIDS INC	9/23/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,921.78
LAB AIDS INC	9/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,419.96
LAB AIDS INC	9/30/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	18,159.20
LADNER RICHARD	9/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
LAKESHORE LEARNING MATERIALS	9/9/2011	SUPPLIES	GENERAL FUND	279.17
LAKESHORE LEARNING MATERIALS	9/9/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,499.22
LAKESHORE LEARNING MATERIALS	9/16/2011	SUPPLIES	GENERAL FUND	607.63
LAKESHORE LEARNING MATERIALS	9/30/2011	SUPPLIES	GENERAL FUND	291.40
LB OF MB INC DBA LE BLEU OF MB	9/30/2011	SUPPLIES	GENERAL FUND	104.70
LEARNING HAVENS LLC	9/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,875.00
LEARNING HAVENS LLC	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,325.00
LEBOS SHOE STORE INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	542.50
LEE LEWIS HEATING & AIR CONDITIONING	9/23/2011	REPAIRS AND MAINTENANCE	ATHLETICS	120.00
LEMASTER JONATHAN RAY	9/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	5,500.00
LIBERTS INC	9/6/2011	SUPPLIES	PUPIL ACTIVITY FUND	410.19
LIGHTHOUSE CARE CENTER CONWAY	9/2/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,892.00
LIGHTHOUSE CARE CENTER CONWAY	9/16/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	14,670.00
LIGHTHOUSE CARE CENTER CONWAY	9/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	NEGLECTED AND DELINQUENT	4,900.00
LIGHTHOUSE CARE CENTER CONWAY	9/23/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	8,580.00
LINE EQUIPMENT SALES CO INC	9/16/2011	PURCHASES	GENERAL FUND	325.28
LITTLE DEREK A	9/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
LITTLE RIVER WATER & SEWER INC	9/9/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	1,009.16
LITTLE RIVER WATER & SEWER INC	9/30/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	1,429.29
LORIS HIGH	9/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	9/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	9/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	9/20/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	9/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA	9/2/2011	MEALS	GENERAL FUND	139.82
LORIS POLICE DEPARTMENT	9/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	875.00
LORIS TRUE VALUE	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	111.19

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY LANDSCAPING &	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	648.00
LOWES COMPANIES INC	9/9/2011	SUPPLIES	GENERAL FUND	585.19
LOWES OF M B INC	9/2/2011	SUPPLIES	GENERAL FUND	331.06
LOWES OF M B INC	9/6/2011	SUPPLIES	GENERAL FUND	273.98
LOWES OF M B INC	9/9/2011	SUPPLIES	GENERAL FUND	2,854.72
LOWES OF M B INC	9/16/2011	SUPPLIES	GENERAL FUND	346.01
LUCKS MUSIC LIBRARY	9/23/2011	SUPPLIES	GENERAL FUND	202.94
M B KAHN CONSTRUCTION CO INC	9/6/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	253,884.48
M B KAHN CONSTRUCTION CO INC	9/16/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	413,551.45
M B KAHN CONSTRUCTION CO INC	9/16/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	479,431.39
M B KAHN CONSTRUCTION CO INC	9/21/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	521,643.00
M B KAHN CONSTRUCTION CO INC	9/28/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	732,474.79
MAGNATAG PRODUCTS	9/2/2011	SUPPLIES	GENERAL FUND	1,003.15
MAGRATH APPRAISAL SERVICES INC	9/16/2011	REPAIRS AND MAINTENANCE	OTHER BUILDING FUND PROJECTS	750.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	9/29/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	880.00
MANSFIELD OIL CO	9/16/2011	ENERGY	ATHLETICS	176.59
MANSFIELD OIL CO	9/16/2011	ENERGY	GENERAL FUND	2,559.23
MANSFIELD OIL CO	9/16/2011	ENERGY	PUPIL ACTIVITY FUND	2,698.84
MANSFIELD OIL CO	9/16/2011	SUPPLIES	ATHLETICS	123.31
MANSFIELD OIL CO	9/16/2011	SUPPLIES	GENERAL FUND	132.91
MANSFIELD OIL CO	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,384.81
MANSFIELD OIL CO	9/16/2011	SUPPLIES - VEHICLES	GENERAL FUND	4,848.48
MANSFIELD OIL CO	9/16/2011	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	1,215.25
MANSFIELD OIL CO	9/16/2011	TRAVEL - IN STATE	ATHLETICS	243.34
MARIANNA INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	9,876.09
MARITIME GREEN BUILDERS INC	9/6/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	41,712.88
MARYLAND CHILD SUPPORT ACCOUNT	9/14/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	9/30/2011	GARNISHMENTS	GENERAL FUND	210.00
MAYER-JOHNSON COMPANY	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	325.00
MBF TOURS AND TRAVEL LLC	9/27/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	400.00
MBF TOURS AND TRAVEL LLC	9/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MCCORMICKS	9/9/2011	SUPPLIES	GENERAL FUND	631.00

Vendor	Check Date	Description	Funding Source	Amount
MCCULLOUGH SHARON	9/16/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	1,000.00
MCGRAW HILL	9/16/2011	TEXTBOOKS	GENERAL FUND	340.51
MCGRAW-HILL COMPANIES	9/2/2011	SUPPLIES	GENERAL FUND	409.87
MCGRAW-HILL COMPANIES	9/2/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	6,373.73
MCGRAW-HILL COMPANIES	9/2/2011	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	16,312.10
MCGRAW-HILL COMPANIES	9/9/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	354.34
MCGRAW-HILL COMPANIES	9/9/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,884.24
MCGRAW-HILL COMPANIES	9/9/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	462.51
MCGRAW-HILL COMPANIES	9/9/2011	SUPPLIES	TITLE I (84.010)	4,743.12
MCGRAW-HILL COMPANIES	9/9/2011	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	19,938.48
MCGRAW-HILL COMPANIES	9/9/2011	TEXTBOOKS	IDEA (84.027)	640.34
MCGRAW-HILL COMPANIES	9/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	61,686.23
MCGRAW-HILL COMPANIES	9/23/2011	SUPPLIES	GENERAL FUND	1,941.03
MCGRAW-HILL COMPANIES	9/23/2011	SUPPLIES	IDEA (84.027)	144.01
MCGRAW-HILL COMPANIES	9/23/2011	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	41,124.15
MCGRAW-HILL COMPANIES	9/23/2011	SUPPLIES	TITLE I (84.010)	991.86
MCGRAW-HILL COMPANIES	9/30/2011	SUPPLIES	GENERAL FUND	1,183.04
MCGRAW-HILL COMPANIES	9/30/2011	SUPPLIES	IDEA (84.027)	495.00
MCGRAW-HILL COMPANIES	9/30/2011	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	3,161.04
MCGRAW-HILL COMPANIES	9/30/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,773.19
MCGRAW-HILL COMPANIES	9/30/2011	SUPPLIES	TITLE I (84.010)	1,356.42
MCGRAW-HILL COMPANIES	9/30/2011	TEXTBOOKS	IDEA (84.027)	143.93
MCKENZIE WILLIAM Y	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	9/30/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	525.00
MEDCO SUPPLY CO INC	9/2/2011	SUPPLIES	ATHLETICS	1,462.36
MEDCO SUPPLY CO INC	9/30/2011	SUPPLIES	ATHLETICS	1,219.72
MEDCO SUPPLY COMPANY	9/16/2011	SUPPLIES	GENERAL FUND	171.23
MEDCO SUPPLY INC	9/9/2011	SUPPLIES	ATHLETICS	240.21
MEDCO SUPPLY INC	9/16/2011	SUPPLIES	ATHLETICS	1,415.87
METLIFE	9/14/2011	ORP-MET LIFE	GENERAL FUND	18,548.18
METLIFE	9/30/2011	ORP-MET LIFE	GENERAL FUND	19,215.48
METRO FENCE INC	9/2/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	4,265.80

Vendor	Check Date	Description	Funding Source	Amount
MG TRUST COMPANY - CPI CONSULTANTS INC	9/14/2011	TSA: GATEKEEPER	GENERAL FUND	76,049.09
MG TRUST COMPANY - CPI CONSULTANTS INC	9/30/2011	TSA: GATEKEEPER	GENERAL FUND	77,235.59
MICHAEL FOODS INC	9/21/2011	FOOD	FOOD SERVICE FUND	2,092.00
MICHEL INDUSTRIAL CHEMICAL SUPPLY	9/9/2011	SUPPLIES	GENERAL FUND	1,664.81
MIKE'S GLASS AND MIRROR	9/30/2011	SUPPLIES	GENERAL FUND	216.00
MILLMARK EDUCATION	9/23/2011	SUPPLIES	GENERAL FUND	1,079.10
MOORE CONSTRUCTION CO INC	9/2/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	1,400.00
MOORE KEITH	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
MOTION INDUSTRIES INC	9/23/2011	PURCHASES	GENERAL FUND	15,153.78
MOTION INDUSTRIES INC	9/30/2011	PURCHASES	GENERAL FUND	4,665.16
MPS	9/16/2011	SUPPLIES	GENERAL FUND	409.28
MTI ENTERPRISES INC	9/13/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	400.00
MULLINIX MICHAEL	9/26/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MUSIC & ARTS CENTER INC	9/9/2011	SUPPLIES	GENERAL FUND	514.70
MUSIC & ARTS CENTER INC	9/16/2011	SUPPLIES	GENERAL FUND	633.98
MUSIC & ARTS CENTER INC	9/23/2011	SUPPLIES	GENERAL FUND	149.90
MUSIC IN MOTION	9/6/2011	SUPPLIES	GENERAL FUND	345.48
MUSIC IN MOTION	9/6/2011	TEXTBOOKS	GENERAL FUND	142.43
MUSIC IN MOTION	9/9/2011	SUPPLIES	GENERAL FUND	209.93
MUSIC IN MOTION	9/16/2011	SUPPLIES	GENERAL FUND	153.78
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	9/16/2011	SUPPLIES	GENERAL FUND	341.75
MXN CORPORATION	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	3,795.34
MXN CORPORATION	9/2/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,182.70
MXN CORPORATION	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	11,145.60
MXN CORPORATION	9/30/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	4,396.68
MYERS JAMES	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MYERS JAMES	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH COMMUNICATIONS INC	9/2/2011	COMMUNICATION	GENERAL FUND	5,076.00
MYRTLE BEACH COMMUNICATIONS INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	6,038.06
MYRTLE BEACH COMMUNICATIONS INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,303.04
MYRTLE BEACH COMMUNICATIONS INC	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	5,231.46

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	9/9/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	977.28
MYRTLE BEACH COMMUNICATIONS INC	9/9/2011	SUPPLIES	GENERAL FUND	1,142.44
MYRTLE BEACH COMMUNICATIONS INC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,211.98
MYRTLE BEACH COMMUNICATIONS INC	9/16/2011	SUPPLIES	GENERAL FUND	499.70
MYRTLE BEACH COMMUNICATIONS INC	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.62
MYRTLE BEACH COMMUNICATIONS INC	9/23/2011	SUPPLIES	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATIONS INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.76
MYRTLE BEACH COMMUNICATIONS INC	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,160.50
MYRTLE BEACH COMMUNICATIONS INC	9/30/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	718.65
MYRTLE BEACH COMMUNICATIONS INC	9/30/2011	SUPPLIES	GENERAL FUND	1,675.54
MYRTLE BEACH HIGH	9/14/2011	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
MYRTLE BEACH HIGH	9/23/2011	ADMISSIONS	PUPIL ACTIVITY FUND	105.00
MYRTLE BEACH POLICE	9/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
MYRTLE BEACH POLICE	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
MYRTLE BEACH POLICE	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	805.00
NASCO	9/30/2011	SUPPLIES	GENERAL FUND	937.33
NASH OIL COMPANY	9/16/2011	ENERGY	GENERAL FUND	276.58
NASH OIL COMPANY	9/23/2011	SUPPLIES	ATHLETICS	160.85
NASSP	9/20/2011	STAFF SERVICES	IDEA (84.027)	234.11
NATIONAL ACADEMIC QUIZ	9/30/2011	SUPPLIES	GENERAL FUND	147.50
NATIONAL ARCHERY IN SCHOOLS - NASP INC	9/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	375.00
NATIONAL SCHOOL PRODUCTS	9/2/2011	SUPPLIES	GENERAL FUND	101.93
NATIONAL SCHOOL PRODUCTS	9/9/2011	SUPPLIES	GENERAL FUND	105.19
NATIVE SONS INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	691.20
NATIVE SONS INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	513.39
NATIVE SONS INC	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	265.15
NC CHILD SUPPORT	9/14/2011	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	9/30/2011	GARNISHMENTS	GENERAL FUND	692.00
NEFF COMPANY INC	9/16/2011	SUPPLIES	ATHLETICS	470.25
NET RESULTS SPORTS MARKETING	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	509.60
NETTLES JEFFREY R	9/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
NETTLES JEFFREY R	9/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20

Vendor	Check Date	Description	Funding Source	Amount
NEW VENUE TECHNOLOGIES INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY12	74,300.47
NEW VENUE TECHNOLOGIES INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STIMULUS	148,435.25
NEW VENUE TECHNOLOGIES INC	9/23/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	11,048.40
NEW VENUE TECHNOLOGIES INC	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	899.85
NEW VENUE TECHNOLOGIES INC	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	386.69
NEW VENUE TECHNOLOGIES INC	9/30/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	107.80
NEW WAVE EMBROIDERY & SCREENPRINTING	9/2/2011	SUPPLIES	GENERAL FUND	1,620.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,553.96
NEW WAVE EMBROIDERY & SCREENPRINTING	9/23/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	568.98
NEW WAVE EMBROIDERY & SCREENPRINTING	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,572.56
NEW WAVE EMBROIDERY & SCREENPRINTING	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,016.28
NEW YORK STATE CHILD SUPPORT	9/14/2011	GARNISHMENTS	GENERAL FUND	449.79
NEW YORK STATE CHILD SUPPORT	9/30/2011	GARNISHMENTS	GENERAL FUND	449.79
NIGHTINGALES NURSING & ATTENDANTS	9/2/2011	STUDENT SERVICES	GENERAL FUND	840.00
NJROTC AREA VI LEADERSHIP ACCT	9/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,764.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	9/30/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
NORTH MYRTLE BEACH HIGH	9/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH MYRTLE BEACH HIGH	9/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	9/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
NORTH MYRTLE BEACH HIGH	9/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	9/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	9/30/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
NORTHWEST EVALUATION ASSOCIATION	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,500.00
NOVA LIGHTING INC	9/30/2011	PURCHASES	GENERAL FUND	553.39
NOVELTY ADVERTISING CO INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	607.23
NYSTROM HERFF JONES INC	9/23/2011	SUPPLIES	GENERAL FUND	629.88
OAKTREE PRODUCTS INC	9/9/2011	SUPPLIES	IDEA (84.027)	328.95
OBRIANT RONALD LUTHER	9/9/2011	SUPPLIES	GENERAL FUND	300.00
OCC DOC OF SOUTH CAROLINA	9/9/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	268.20
OFFICE CHURCH SCHOOL SUPPLY	9/9/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	305.94
OFFICE MAX INC	9/9/2011	SUPPLIES	TITLE I (84.010)	374.75
OFFICE MAX INC	9/9/2011	SUPPLIES - COPYING	GENERAL FUND	974.38

Vendor	Check Date	Description	Funding Source	Amount
OFFICE MAX INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	574.58
OFFICE MAX INC	9/30/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.54
OHIO CHILD SUPPORT PAYMENT	9/14/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	9/30/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT CENTRAL	9/14/2011	GARNISHMENTS	GENERAL FUND	780.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	9/30/2011	GARNISHMENTS	GENERAL FUND	780.00
OKLAHOMA DEPT OF HUMAN SERVICES	9/14/2011	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	9/30/2011	GARNISHMENTS	GENERAL FUND	135.71
OLYMPIA GYMNASTICS	9/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,083.00
OMNI CHEER	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	374.07
OMNI SERVICES	9/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,414.17
ONE ON ONE LEARNING	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,198.75
ONE ON ONE LEARNING	9/30/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	551.25
ORIENTAL TRADING CO INC	9/2/2011	SUPPLIES	GENERAL FUND	119.00
ORIENTAL TRADING CO INC	9/6/2011	SUPPLIES	GENERAL FUND	425.90
ORIENTAL TRADING CO INC	9/6/2011	SUPPLIES	PUPIL ACTIVITY FUND	370.91
ORIENTAL TRADING CO INC	9/16/2011	SUPPLIES	GENERAL FUND	101.99
ORIENTAL TRADING CO INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	235.40
OTIS SPUNKMEYER INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	210.77
OTIS SPUNKMEYER INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	186.95
OUT OF THE SHELL LLC DBA LING'S	9/21/2011	FOOD	FOOD SERVICE FUND	5,816.25
OUTLET SHIRTS LLC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	198.08
OWENS MIKE E	9/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
OWENS MIKE E	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.30
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/30/2011	TRANSITS	GENERAL FUND	76,570.03
PALPARCO LLC	9/6/2011	PURCHASES	GENERAL FUND	1,212.40
PALPARCO LLC	9/16/2011	PURCHASES	GENERAL FUND	2,615.33
PALPARCO LLC	9/23/2011	PURCHASES	GENERAL FUND	107.19
PALPARCO LLC	9/28/2011	PURCHASES	GENERAL FUND	2,335.20
PATRICIAS SPIRITWEAR LLC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	122.96
PATRICIAS SPIRITWEAR LLC	9/16/2011	SUPPLIES	LESLEY COLLEGE	1,882.07
PATRICIAS SPIRITWEAR LLC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	401.98

Vendor	Check Date	Description	Funding Source	Amount
PC MALL GOV INC	9/2/2011	TECHNOLOGY	GENERAL FUND	325.02
PC MALL GOV INC	9/7/2011	TECHNOLOGY	GENERAL FUND	107.98
PC MALL GOV INC	9/23/2011	SUPPLIES	ADULT EDUCATION	204.12
PCI EDUCATIONAL PUBLISHING	9/9/2011	SUPPLIES	GENERAL FUND	199.95
PEARSON	9/2/2011	SUPPLIES	IDEA (84.027)	3,300.00
PEARSON	9/23/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,875.30
PEARSON EDUCATION	9/9/2011	TEXTBOOKS	IDEA (84.027)	5,558.32
PEARSON EDUCATION DBA NCS PEARSON INC	9/2/2011	SUPPLIES	IDEA (84.027)	704.10
PEARSON EDUCATION DBA NCS PEARSON INC	9/2/2011	SUPPLIES	IDEA (84.027)	726.07
PEARSON EDUCATION INC	9/7/2011	TEXTBOOKS	GENERAL FUND	2,987.19
PEARSON EDUCATION INC	9/23/2011	SUPPLIES	IDEA (84.027)	828.27
PEE DEE FIRE & SAFETY INC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	625.36
PEE DEE FIRE & SAFETY INC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	304.56
PEE DEE FIRE & SAFETY INC	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	490.98
PEE DEE FIRE & SAFETY INC	9/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
PEE DEE OFFICE SOLUTIONS INC	9/9/2011	SUPPLIES	GENERAL FUND	157.40
PENNSYLVANIA HIGHER EDUCATION	9/30/2011	GARNISHMENTS	GENERAL FUND	203.00
PEPSI BOTTLING VENTURES LLC	9/7/2011	FOOD	FOOD SERVICE FUND	8,744.91
PEPSI BOTTLING VENTURES LLC	9/14/2011	FOOD	FOOD SERVICE FUND	2,719.18
PEPSI BOTTLING VENTURES LLC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	545.51
PEPSI BOTTLING VENTURES LLC	9/21/2011	FOOD	FOOD SERVICE FUND	3,496.76
PEPSI BOTTLING VENTURES LLC	9/28/2011	FOOD	FOOD SERVICE FUND	3,537.54
PET LAND-O-SUN DAIRIES LLC	9/7/2011	FOOD	FOOD SERVICE FUND	71,766.47
PET LAND-O-SUN DAIRIES LLC	9/14/2011	FOOD	FOOD SERVICE FUND	32,026.27
PET LAND-O-SUN DAIRIES LLC	9/21/2011	FOOD	FOOD SERVICE FUND	19,122.80
PET LAND-O-SUN DAIRIES LLC	9/28/2011	FOOD	FOOD SERVICE FUND	19,729.37
PETROLEUM TRADERS CORP	9/23/2011	PURCHASES	GENERAL FUND	22,975.50
PFEIFER KAREN	9/21/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.35
PHONAK INC	9/23/2011	SUPPLIES	IDEA (84.027)	117.89
PHONAK LLC	9/2/2011	SUPPLIES	IDEA (84.027)	26,874.39
PHONIC EAR INC DBA FRONT ROW	9/9/2011	SUPPLIES	GENERAL FUND	143.00
PHW GOLF	9/16/2011	SUPPLIES	ATHLETICS	432.00

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PHW GOLF	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	119.00
PHW GOLF	9/30/2011	SUPPLIES	ATHLETICS	357.44
PIEDMONT COCA COLA BOTTLING	9/7/2011	FOOD	FOOD SERVICE FUND	9,524.33
PIEDMONT COCA COLA BOTTLING	9/14/2011	FOOD	FOOD SERVICE FUND	6,202.14
PIEDMONT COCA COLA BOTTLING	9/21/2011	FOOD	FOOD SERVICE FUND	3,239.60
PIEDMONT COCA COLA BOTTLING	9/28/2011	FOOD	FOOD SERVICE FUND	4,489.48
PINE GROVE INC	9/9/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	15,412.58
PIONEER DRAMA SERVICE	9/23/2011	SUPPLIES	GENERAL FUND	166.00
PIONEER MANUFACTURING CO INC	9/2/2011	SUPPLIES	ATHLETICS	1,482.31
PIONEER MANUFACTURING CO INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	356.40
PITNEY BOWES INC	9/16/2011	RENTALS	GENERAL FUND	2,318.74
PITNEY BOWES INC	9/16/2011	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	9/16/2011	SUPPLIES	GENERAL FUND	368.36
PITNEY BOWES INC	9/16/2011	TECHNOLOGY	GENERAL FUND	140.40
PITSCO EDUCATION	9/23/2011	SUPPLIES	GENERAL FUND	826.58
PLANK ROAD PUBLISHING	9/9/2011	SUPPLIES	GENERAL FUND	181.31
PLANK ROAD PUBLISHING	9/16/2011	SUPPLIES	GENERAL FUND	107.25
PLANK ROAD PUBLISHING	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	310.64
POPPLERS MUSIC INC	9/6/2011	SUPPLIES	PUPIL ACTIVITY FUND	238.67
PORTA PHONE COMPANY	9/16/2011	REPAIRS AND MAINTENANCE	ATHLETICS	792.40
POSITIVE PROMOTIONS	9/2/2011	SUPPLIES	GENERAL FUND	101.10
POSITIVE PROMOTIONS	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	856.38
POSTMASTER	9/14/2011	SUPPLIES	GENERAL FUND	190.00
PREMIER PRINTING INC	9/23/2011	SUPPLIES	GENERAL FUND	1,512.00
PREMIER SCHOOL AGENDAS INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,400.00
PREMIER SCHOOL AGENDAS INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	5,576.24
PRESENTATION SYSTEMS INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.32
PRESENTATION SYSTEMS INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,176.37
PRESENTATION SYSTEMS INC	9/2/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,149.52
PRESENTATION SYSTEMS INC	9/16/2011	SUPPLIES	GENERAL FUND	611.90
PRESENTATION SYSTEMS INC	9/23/2011	SUPPLIES	GENERAL FUND	764.88
PRESTWICK HOUSE INC	9/23/2011	SUPPLIES	GENERAL FUND	493.90

Vendor	Check Date	Description	Funding Source	Amount
PRINCIPAL LIFE LINSURANCE COMPANY	9/14/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	4,027.32
PRINTING BY DESIGNS	9/2/2011	PRINTING AND BINDING	GENERAL FUND	720.90
PRINTING BY DESIGNS	9/16/2011	PRINTING AND BINDING	GENERAL FUND	150.12
PRINTING PORT INC	9/9/2011	PRINTING AND BINDING	GENERAL FUND	523.80
PRINTING PORT INC	9/9/2011	SUPPLIES	GENERAL FUND	1,854.36
PRO-ED	9/9/2011	SUPPLIES	IDEA (84.027)	3,998.50
PRO-ED	9/16/2011	SUPPLIES	IDEA (84.027)	4,615.60
PROGRESS ENERGY CAROLINA'S INC	9/16/2011	ENERGY	GENERAL FUND	56,840.58
PROGRESSIVE BUSINESS PUBLICATIONS	9/2/2011	PERIODICALS	GENERAL FUND	154.95
PRONTO PRESS INC	9/23/2011	PRINTING AND BINDING	GENERAL FUND	629.64
PURCHASE POWER	9/21/2011	SUPPLIES	GENERAL FUND	8,347.27
PYE-BARKER FIRE & SAFETY, INC.	9/9/2011	SUPPLIES	GENERAL FUND	250.00
QUALITY PRINTING INC	9/2/2011	SUPPLIES	GENERAL FUND	122.36
QUALITY PRINTING INC	9/23/2011	SUPPLIES	GENERAL FUND	1,202.37
QUALITY PRINTING INC	9/30/2011	PRINTING AND BINDING	GENERAL FUND	627.45
QUALITY PRODUCTS INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	514.70
QUALITY SERVICE & DISTRIBUTION INC	9/30/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	650.00
R & M LANDSCAPING	9/9/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	325.00
RAID CORPS INC	9/2/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RAID CORPS INC	9/28/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	9/30/2011	SUPPLIES	ATHLETICS	200.00
RASIX COMPUTER CENTER INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,373.29
RAYMOND GEDDES & COMPANY INC	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	108.75
REALLY GOOD STUFF INC	9/9/2011	SUPPLIES	GENERAL FUND	646.59
REALLY GOOD STUFF INC	9/16/2011	SUPPLIES	GENERAL FUND	764.36
REALLY GOOD STUFF INC	9/16/2011	SUPPLIES	TITLE I (84.010)	296.00
REALLY GOOD STUFF INC	9/23/2011	SUPPLIES	GENERAL FUND	171.47
REALLY GOOD STUFF INC	9/28/2011	SUPPLIES	GENERAL FUND	308.29
REBEL YELL INC	9/2/2011	SUPPLIES MAINTENANCE	GENERAL FUND	222.09
REBEL YELL INC	9/9/2011	SUPPLIES	GENERAL FUND	449.87
REBEL YELL INC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	303.88
REGION VIII A	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00

Vendor	Check Date	Description	Funding Source	Amount
REGION VIII AA DUES	9/23/2011	SUPPLIES	ATHLETICS	150.00
REGISTER OF DEEDS FOR HORRY COUNTY	9/2/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	540.00
RELIABLE ELECTRIC	9/16/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	24,226.00
RELIABLE ELECTRIC	9/28/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	27,820.00
RESOLUTIONS IN SPECIAL EDUCATION INC	9/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,500.00
RESOURCES FOR EDUCATORS INC	9/2/2011	SUPPLIES	TITLE I (84.010)	526.29
REVELS TURF & TRACTOR	9/2/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	268.87
RHYTHM BAND INSTRUMENTS LLC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	371.25
RIVARS CUSTOM SHOW APPAREL	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	7,578.28
RL BRYAN COMPANY	9/2/2011	TEXTBOOKS	GENERAL FUND	1,180.50
RL BRYAN COMPANY	9/9/2011	SUPPLIES	TITLE I (84.010)	746.55
RL BRYAN COMPANY	9/16/2011	SUPPLIES	GENERAL FUND	271.35
RL BRYAN COMPANY	9/16/2011	TEXTBOOKS	GENERAL FUND	7,134.55
RL BRYAN COMPANY	9/23/2011	SUPPLIES	GENERAL FUND	2,012.20
RL BRYAN COMPANY	9/23/2011	TEXTBOOKS	6-8 LOTTERY ALLOCATION	135.00
RL BRYAN COMPANY	9/23/2011	TEXTBOOKS	GENERAL FUND	1,365.65
RL BRYAN COMPANY	9/28/2011	TEXTBOOKS	GENERAL FUND	1,366.22
ROBERT R BROWING	9/14/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	9/30/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	9/2/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	3,654.64
ROBERTS PAINT COMPANY INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,707.20
ROBERTS PAINT COMPANY INC	9/9/2011	SUPPLIES	GENERAL FUND	4,214.54
ROCHESTER 100	9/9/2011	SUPPLIES	GENERAL FUND	110.25
ROGAN'S SHOES	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,753.50
ROSE STANLEY	9/2/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	900.00
ROYAL FIREWORKS PUBLISHING	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	3,641.68
RPM ENGINEERS INC	9/16/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,857.14
S & ME INC	9/7/2011	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	2,385.25
S & R TURF EQUIPMENT LLC	9/2/2011	SUPPLIES	ATHLETICS	1,220.63
S & R TURF EQUIPMENT LLC	9/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,300.00
S & W CONSTRUCTION SERVICES INC	9/6/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	4,836.53
S A CONSULTING	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,538.19

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	9/2/2011	FOOD	PUPIL ACTIVITY FUND	4,082.68
SAMS CLUB 6353	9/2/2011	MEALS	GENERAL FUND	133.75
SAMS CLUB 6353	9/2/2011	MEALS	PUPIL ACTIVITY FUND	701.32
SAMS CLUB 6353	9/2/2011	SUPPLIES	GENERAL FUND	347.56
SAMS CLUB 6353	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	212.13
SAMS CLUB 6353	9/2/2011	SUPPLIES	SANTEE COOPER	170.74
SAMS CLUB 6353	9/6/2011	MEALS	PUPIL ACTIVITY FUND	1,481.14
SAMS CLUB 6353	9/6/2011	SUPPLIES	PUPIL ACTIVITY FUND	555.04
SANTEE COOPER	9/2/2011	ENERGY	GENERAL FUND	217,565.28
SANTEE COOPER	9/9/2011	ENERGY	GENERAL FUND	78,999.56
SANTEE COOPER	9/16/2011	ENERGY	GENERAL FUND	89,561.66
SANTEE COOPER	9/23/2011	ENERGY	GENERAL FUND	62,723.19
SANTEE COOPER	9/30/2011	ENERGY	GENERAL FUND	222,550.74
SARGENT WELCH	9/2/2011	SUPPLIES	GENERAL FUND	1,194.36
SARGENT WELCH	9/7/2011	SUPPLIES	GENERAL FUND	895.23
SARGENT WELCH	9/16/2011	SUPPLIES	GENERAL FUND	185.80
SAX ARTS & CRAFTS INC	9/23/2011	SUPPLIES	GENERAL FUND	1,927.80
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	9/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
SC ASSOCIATION FOR SUPERVISION	9/28/2011	OTHER OBJECTS	GENERAL FUND	175.00
SC ATHLETIC COACHES ASSOC	9/13/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR	9/2/2011	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	100.00
SC BAR	9/28/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	9/7/2011	PREPAID INSURANCE	GENERAL FUND	162.86
SC BUDGET AND CONTROL BOARD	9/7/2011	PREPAID INSURANCE	GENERAL FUND	425.70
SC BUDGET AND CONTROL BOARD	9/7/2011	PREPAID INSURANCE	GENERAL FUND	623.27
SC BUDGET AND CONTROL BOARD	9/28/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,143,595.12
SC COUNCIL FOR SOCIAL STUDIES	9/14/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	340.00
SC COUNCIL FOR SOCIAL STUDIES	9/27/2011	TRAVEL - IN STATE	GENERAL FUND	940.00
SC COUNCIL OF TEACHER OF	9/16/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	220.00
SC DEFERRED COMPENSATION	9/14/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	60,892.12
SC DEFERRED COMPENSATION	9/30/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	61,541.79
SC DEPARTMENT OF EDUCATION	9/2/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	389.93

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	9/7/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	22,860.83
SC DEPARTMENT OF EDUCATION	9/7/2011	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	1,843.07
SC DEPARTMENT OF EDUCATION	9/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.60
SC DEPARTMENT OF EDUCATION	9/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,623.60
SC DEPARTMENT OF EDUCATION	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	132.62
SC DEPARTMENT OF EDUCATION	9/23/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	3,507.42
SC DEPARTMENT OF EDUCATION	9/27/2011	DUE TO STATE DEPARTMENT OF EDU	EAA TECHNICAL ASSISTANCE	4,610.91
SC DEPARTMENT OF EDUCATION	9/27/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	23,606.53
SC DEPARTMENT OF EDUCATION	9/30/2011	DUE TO STATE DEPARTMENT OF EDU	CHARACTER EDUCATION	726.70
SC DEPARTMENT OF EDUCATION	9/30/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,114.29
SC DEPARTMENT OF JUVENILE JUSTICE	9/9/2011	STUDENT SERVICES	GENERAL FUND	3,411.64
SC DEPARTMENT OF REVENUE	9/14/2011	GARNISHMENTS	GENERAL FUND	1,980.31
SC DEPARTMENT OF REVENUE	9/14/2011	GARNISHMENTS	GENERAL FUND	2,512.94
SC DEPARTMENT OF REVENUE	9/30/2011	GARNISHMENTS	GENERAL FUND	202.82
SC DEPARTMENT OF REVENUE	9/30/2011	GARNISHMENTS	GENERAL FUND	2,684.87
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	9/9/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	100.00
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	9/9/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	250.00
SC DEPT OF CORRECTIONS	9/2/2011	OTHER SUPPLIES AND MATERIALS	CAPITAL IMPROVEMENTS FY 11	690.00
SC EDTECH C/O TOTAL MEETING CONCEPTS LLC	9/16/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
SC ELECTRIC & GAS	9/2/2011	ENERGY	GENERAL FUND	3,105.72
SC ELECTRIC & GAS	9/9/2011	ENERGY	GENERAL FUND	773.04
SC ELECTRIC & GAS	9/16/2011	ENERGY	GENERAL FUND	1,052.87
SC ELECTRIC & GAS	9/23/2011	ENERGY	GENERAL FUND	1,486.67
SC ELECTRIC & GAS	9/30/2011	ENERGY	GENERAL FUND	3,197.88
SC FUTURE BUSINESS LEADERS	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	175.00
SC HIGH SCHOOL LEAGUE	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,832.15
SC HIGH SCHOOL LEAGUE	9/20/2011	SUPPLIES	ATHLETICS	100.00
SC MIDDLE SCHOOL ASSOCIATION	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC MUSIC EDUCATION ASSOCIATION	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	129.00
SC MUSIC EDUCATION ASSOCIATION	9/16/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	240.00
SC MUSIC EDUCATION ASSOCIATION	9/28/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	105.00
SC RETIREMENT INSTALLMENT PROGRAM	9/14/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,703.58

Vendor	Check Date	Description	Funding Source	Amount
SC RETIREMENT INSTALLMENT PROGRAM	9/30/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,703.58
SC SCHOOL BOARD INS TRUST	9/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	198.00
SC SCHOOL BOARD INS TRUST	9/16/2011	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	225,266.00
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	ADULT EDUCATION	307.71
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	860.79
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	ATHLETICS	731.69
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	154.20
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	414.15
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	GENERAL FUND	11,105.59
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	IDEA (84.027)	11,499.99
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	434.84
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	IDEA-PRESCHOOL STIMULUS	4,244.60
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	312.13
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	101.52
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	PROFESSIONAL DEVELOPMENT	387.36
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,745.39
SC TAX COMMISSION	9/16/2011	SALES TAX PAYABLE	TITLE I (84.010)	8,183.52
SC THEATRE ASSOCIATION	9/2/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC VIRTUAL ENTERPRISE NETWORK	9/23/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,450.00
SCAHPERD (SC ALL FOR HEALTH, PE, REC&D)	9/23/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	120.00
SCANTRON CORPORATION	9/2/2011	SUPPLIES	GENERAL FUND	199.83
SCANTRON CORPORATION	9/6/2011	SUPPLIES	GENERAL FUND	294.62
SCANTRON CORPORATION	9/23/2011	SUPPLIES	GENERAL FUND	108.54
SCHOLASTIC BOOK CLUBS INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	137.00
SCHOLASTIC BOOK CLUBS INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	378.50
SCHOLASTIC INC	9/6/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,798.00
SCHOLASTIC INC	9/9/2011	SUPPLIES	TITLE I (84.010)	876.14
SCHOLASTIC INC	9/16/2011	SUPPLIES	AT RISK STUDENT LEARNING	15,663.30
SCHOLASTIC INC	9/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,553.20
SCHOLASTIC INC	9/23/2011	SUPPLIES	GENERAL FUND	302.57
SCHOLASTIC INC	9/23/2011	SUPPLIES	IDEA (84.027)	8,720.00
SCHOLASTIC INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,048.45

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	9/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,311.09
SCHOOL CHECK IN	9/2/2011	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN	9/16/2011	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.60
SCHOOL CHECK IN	9/23/2011	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	20,250.00
SCHOOL HEALTH CORPORATION	9/7/2011	SUPPLIES	ATHLETICS	1,005.20
SCHOOL HEALTH CORPORATION	9/7/2011	SUPPLIES	GENERAL FUND	193.38
SCHOOL HEALTH CORPORATION	9/23/2011	SUPPLIES	GENERAL FUND	378.51
SCHOOL HEALTH CORPORATION	9/23/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	21,168.00
SCHOOL KIDS HEALTHCARE INC	9/2/2011	SUPPLIES	GENERAL FUND	112.14
SCHOOL LINK TECHNOLOGIES	9/6/2011	TECHNOLOGY	FOOD SERVICE FUND	32,872.95
SCHOOL LINK TECHNOLOGIES	9/14/2011	SUPPLIES	FOOD SERVICE FUND	900.00
SCHOOL LINK TECHNOLOGIES	9/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	2,109.00
SCHOOL MATE	9/13/2011	SUPPLIES	TITLE I (84.010)	3,495.00
SCHOOL MATE	9/23/2011	SUPPLIES	GENERAL FUND	117.00
SCHOOL NURSE SUPPLY INC	9/2/2011	SUPPLIES	GENERAL FUND	254.31
SCHOOL NURSE SUPPLY INC	9/9/2011	SUPPLIES	GENERAL FUND	996.22
SCHOOL NURSE SUPPLY INC	9/16/2011	SUPPLIES	GENERAL FUND	320.54
SCHOOL NURSE SUPPLY INC	9/23/2011	SUPPLIES	GENERAL FUND	864.19
SCHOOL OUTFITTERS COM	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	202.80
SCHOOL OUTFITTERS COM	9/7/2011	SUPPLIES	GENERAL FUND	503.05
SCHOOL OUTFITTERS COM	9/16/2011	SUPPLIES	GENERAL FUND	126.80
SCHOOL SPECIALTY INC	9/2/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	167.70
SCHOOL SPECIALTY INC	9/2/2011	SUPPLIES	GENERAL FUND	14,832.48
SCHOOL SPECIALTY INC	9/2/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	308.42
SCHOOL SPECIALTY INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	508.06
SCHOOL SPECIALTY INC	9/2/2011	SUPPLIES	TITLE I (84.010)	1,752.67
SCHOOL SPECIALTY INC	9/9/2011	SUPPLIES	GENERAL FUND	3,238.76
SCHOOL SPECIALTY INC	9/9/2011	SUPPLIES	TITLE I (84.010)	4,090.86
SCHOOL SPECIALTY INC	9/13/2011	SUPPLIES	GENERAL FUND	433.86
SCHOOL SPECIALTY INC	9/14/2011	SUPPLIES	GENERAL FUND	126.59
SCHOOL SPECIALTY INC	9/16/2011	SUPPLIES	GENERAL FUND	5,667.75

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	9/16/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	2,336.48
SCHOOL SPECIALTY INC	9/16/2011	SUPPLIES	TITLE I (84.010)	2,035.14
SCHOOL SPECIALTY INC	9/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,894.56
SCHOOL SPECIALTY INC	9/23/2011	SUPPLIES	GENERAL FUND	9,283.07
SCHOOL SPECIALTY INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	688.17
SCHOOL SPECIALTY INC	9/23/2011	SUPPLIES - COPYING	GENERAL FUND	807.35
SCHOOL TECH INC	9/2/2011	SUPPLIES	GENERAL FUND	188.21
SCHOOLMASTERS	9/23/2011	SUPPLIES	GENERAL FUND	268.83
SCOTT LEROY	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
SCREENCO INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,269.56
SCREENCO INC	9/16/2011	SUPPLIES	GENERAL FUND	1,281.42
SCREENCO INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,944.20
SEABOARD SIGNS & ENGRAVING INC	9/2/2011	SUPPLIES	GENERAL FUND	1,377.00
SEABOARD SIGNS & ENGRAVING INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	630.60
SEABOARD SIGNS & ENGRAVING INC	9/23/2011	OTHER SUPPLIES AND MATERIALS	ATHLETICS	3,024.00
SEED COMMUNICATIONS INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	435.00
SEED COMMUNICATIONS INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	8,278.20
SEED COMMUNICATIONS INC	9/2/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	870.88
SEED COMMUNICATIONS INC	9/2/2011	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	93,770.96
SEED COMMUNICATIONS INC	9/16/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	15,539.04
SEED COMMUNICATIONS INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,370.68
SEED COMMUNICATIONS INC	9/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	124,092.00
SEED COMMUNICATIONS INC	9/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	2,925.00
SELLERS CONSTRUCTION LLC	9/30/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	116,130.17
SETON	9/2/2011	SUPPLIES	GENERAL FUND	856.55
SETON	9/16/2011	SUPPLIES	GENERAL FUND	140.25
SEXTON NATALIE	9/14/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	145.80
SHAR PRODUCTS CO	9/2/2011	SUPPLIES	GENERAL FUND	446.44
SHAR PRODUCTS CO	9/7/2011	SUPPLIES	GENERAL FUND	999.00
SHERWIN-WILLIAMS	9/2/2011	PURCHASES	GENERAL FUND	2,059.34
SHOW YOUR LOGO INC	9/23/2011	SUPPLIES	FOOD SERVICE FUND	1,917.14
SHREDRIGHT LLC	9/2/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	617.35

Vendor	Check Date	Description	Funding Source	Amount
SHREDRIGHT LLC	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	113.50
SHS BAND BOOSTER CLUB	9/2/2011	PUPIL ACTIVITY	GENERAL FUND	2,100.00
SIMPLEX GRINNELL LP	9/9/2011	SUPPLIES MAINTENANCE	GENERAL FUND	2,186.45
SIMPLEX GRINNELL LP	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	8,640.00
SINGLETON & BURROUGHS PA	9/23/2011	LEGAL SERVICES	GENERAL FUND	500.00
SKINNER STEVEN D	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
SMART KEYBOARD SOLUTIONS	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	308.50
SMITH ANDREW	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	560.00
SOCASTEE HIGH	9/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	9/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	9/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	9/21/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
SOCASTEE HIGH	9/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
SOLUTION TREE LLC	9/9/2011	SUPPLIES	GENERAL FUND	2,200.00
SORICK MICHAEL	9/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
SOUTH CAROLINA ENERGY OFFICE	9/2/2011	FUND MODIFICATIONS	SANTEE COOPER	93,400.00
SOUTHEASTERN PAPER GROUP INC	9/2/2011	SUPPLIES	ATHLETICS	182.93
SOUTHEASTERN PAPER GROUP INC	9/2/2011	SUPPLIES	GENERAL FUND	5,753.39
SOUTHEASTERN PAPER GROUP INC	9/2/2011	SUPPLIES - CHEMICALS	GENERAL FUND	946.47
SOUTHEASTERN PAPER GROUP INC	9/6/2011	SUPPLIES	GENERAL FUND	474.94
SOUTHEASTERN PAPER GROUP INC	9/7/2011	SUPPLIES	GENERAL FUND	10,457.37
SOUTHEASTERN PAPER GROUP INC	9/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	441.87
SOUTHEASTERN PAPER GROUP INC	9/9/2011	SUPPLIES	GENERAL FUND	11,055.80
SOUTHEASTERN PAPER GROUP INC	9/9/2011	SUPPLIES MAINTENANCE	GENERAL FUND	6,393.19
SOUTHEASTERN PAPER GROUP INC	9/14/2011	SUPPLIES	FOOD SERVICE FUND	4,220.32
SOUTHEASTERN PAPER GROUP INC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	379.86
SOUTHEASTERN PAPER GROUP INC	9/16/2011	SUPPLIES	GENERAL FUND	6,379.30
SOUTHEASTERN PAPER GROUP INC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	428.62
SOUTHEASTERN PAPER GROUP INC	9/21/2011	SUPPLIES	FOOD SERVICE FUND	2,458.03

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	9/23/2011	SUPPLIES	GENERAL FUND	8,869.70
SOUTHEASTERN PAPER GROUP INC	9/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,220.78
SOUTHEASTERN PAPER GROUP INC	9/28/2011	SUPPLIES	FOOD SERVICE FUND	12,359.28
SOUTHEASTERN PAPER GROUP INC	9/28/2011	SUPPLIES - COPYING	FOOD SERVICE FUND	338.40
SOUTHERN ASPHALT INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
SOUTHERN ENVIRONMENTAL SERVICES INC	9/30/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	7,505.00
SOUTHERN LOCK & SUPPLY COMPANY	9/9/2011	SUPPLIES MAINTENANCE	PUPIL ACTIVITY FUND	652.81
SOUTHERN SCAPES OF MB, SC, LLC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	262.00
SOUTHWEST MEDICAL & REHAB	9/23/2011	SUPPLIES	IDEA (84.027)	1,414.90
SOUTHWEST STRINGS	9/30/2011	SUPPLIES	GENERAL FUND	283.74
SPORTDECALS	9/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,066.63
SPORTIME	9/2/2011	SUPPLIES	GENERAL FUND	437.85
SPORTS GRAPHICS	9/9/2011	SUPPLIES	ATHLETICS	3,125.00
ST JAMES HIGH	9/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
ST JAMES HIGH	9/8/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	135.00
ST JAMES HIGH	9/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JAMES HIGH	9/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	9/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	9/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,600.00
ST JEAN DEBRA L	9/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,230.00
ST MICHAEL CATHOLIC SCHOOL	9/30/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	408.25
STALVEYS CLEANERS	9/23/2011	CLEANING SERVICES	PUPIL ACTIVITY FUND	964.80
STALVEYS CLEANERS	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,999.40
STANDARD LIFE & CASUALTY	9/14/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STANDARD LIFE & CASUALTY	9/30/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STAR MUSIC COMPANY	9/2/2011	SUPPLIES	GENERAL FUND	341.13
STAR MUSIC COMPANY	9/7/2011	SUPPLIES	GENERAL FUND	1,041.10
STAR MUSIC COMPANY	9/9/2011	SUPPLIES	GENERAL FUND	348.70
STAR MUSIC COMPANY	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	401.12
STAR MUSIC COMPANY	9/23/2011	SUPPLIES	GENERAL FUND	344.52
STAR MUSIC COMPANY	9/30/2011	SUPPLIES	GENERAL FUND	897.46
STATE EDUCATION ASSISTANCE AUTHORITY	9/14/2011	GARNISHMENTS	GENERAL FUND	910.71

Vendor	Check Date	Description	Funding Source	Amount
STATE EDUCATION ASSISTANCE AUTHORITY	9/30/2011	GARNISHMENTS	GENERAL FUND	921.96
STATE OF FLORIDA DISBURSEMENT UNIT	9/14/2011	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	9/30/2011	GARNISHMENTS	GENERAL FUND	500.50
STEVE WEISS MUSIC	9/2/2011	SUPPLIES	GENERAL FUND	1,260.31
STEVE WEISS MUSIC	9/16/2011	SUPPLIES	GENERAL FUND	123.50
STEVENS DAVID C	9/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
STRATOVER INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,768.00
SUGAR BEARS	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,152.08
SUMMERVILLE HIGH SCHOOL	9/30/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	115.00
SUN NEWS	9/13/2011	PERIODICALS	GENERAL FUND	157.00
SUNWAY CHARTER & TOURS INC	9/6/2011	STUDENT TRANSPORTATION	ATHLETICS	3,300.00
SUNWAY CHARTER & TOURS INC	9/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
SUNWAY CHARTER & TOURS INC	9/16/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,220.00
SUNWAY CHARTER & TOURS INC	9/20/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	421.60
SUNWAY CHARTER & TOURS INC	9/23/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,075.00
SUPER DUPER PUBLICATION	9/7/2011	SUPPLIES	GENERAL FUND	142.10
SUPER DUPER PUBLICATION	9/7/2011	SUPPLIES	IDEA (84.027)	2,346.77
SUPER SHINE TILE & GROUT	9/2/2011	CLEANING SERVICES	GENERAL FUND	175.00
SURFWATER PROMOTIONS	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,401.92
SURFWATER PROMOTIONS	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,499.64
SURFWATER PROMOTIONS	9/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	4,155.76
SWEET TEES INC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	220.70
T&T SPORTS	9/9/2011	SUPPLIES	ATHLETICS	2,610.90
T&T SPORTS	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	423.90
TEACHER CREATED MATERIALS	9/16/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	179.35
TEACHER CREATED MATERIALS	9/23/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	179.35
TEACHERS DISCOVERY	9/2/2011	SUPPLIES	GENERAL FUND	147.71
TEACHERS DISCOVERY	9/16/2011	SUPPLIES	GENERAL FUND	167.89
TEACHERS DISCOVERY	9/23/2011	SUPPLIES	GENERAL FUND	560.51
TEACHERS TOUCH INC	9/2/2011	SUPPLIES	GENERAL FUND	524.45
TEACHERS TOUCH INC	9/9/2011	SUPPLIES	GENERAL FUND	328.81
TEACHERS TOUCH INC	9/23/2011	SUPPLIES	GENERAL FUND	219.12

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC	9/28/2011	SUPPLIES	GENERAL FUND	185.04
TENNANT COMPANY	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	283.06
TERRY'S LASER CARE	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,145.96
TERRY'S LASER CARE	9/9/2011	SUPPLIES	GENERAL FUND	1,732.32
TERRY'S LASER CARE	9/9/2011	TECHNOLOGY	GENERAL FUND	300.24
TERRY'S LASER CARE	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,875.96
TERRY'S LASER CARE	9/16/2011	SUPPLIES	GENERAL FUND	1,627.56
TERRY'S LASER CARE	9/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	294.62
TERRY'S LASER CARE	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,478.89
TERRY'S LASER CARE	9/28/2011	SUPPLIES	GENERAL FUND	284.04
TERRY'S LASER CARE	9/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,976.64
TERRY'S LASER CARE	9/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	137.16
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/14/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/30/2011	GARNISHMENTS	GENERAL FUND	298.00
THE DBQ PROJECT	9/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	7,128.00
THE EARTHWORKS GROUP INC	9/2/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,550.63
THE EARTHWORKS GROUP INC	9/16/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,428.66
THE EARTHWORKS GROUP INC	9/23/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	352.50
THE EARTHWORKS GROUP INC	9/28/2011	LANDSCAPE ARCHITECT	PHASE IV BUILDING PROGRAM	16,988.46
THE EARTHWORKS GROUP INC	9/30/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,642.50
THE FLOORING CONNECTION LLC & CONWAY NB	9/30/2011	SUPPLIES MAINTENANCE	GENERAL FUND	2,439.30
THE GREAT BOOKS FOUNDATION	9/9/2011	SUPPLIES	GENERAL FUND	1,093.67
THE HARTFORD	9/14/2011	ORP-HARTFORD	GENERAL FUND	55,166.31
THE HARTFORD	9/30/2011	ORP-HARTFORD	GENERAL FUND	54,493.57
THE LEADERSHIP & LEARNING CENTER	9/9/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,550.00
THE LEADERSHIP & LEARNING CENTER	9/9/2011	SUPPLIES	IMPROVING TEACHER QUALITY	992.17
THE MARKERBOARD PEOPLE	9/16/2011	SUPPLIES	GENERAL FUND	313.50
THE OFFICE PAL INC	9/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,071.83
THE OFFICE PAL INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	127.94
THE OFFICE PAL INC	9/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	524.37
THE OFFICE PAL INC	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	513.83
THE OFFICE PAL INC	9/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	345.53

Vendor	Check Date	Description	Funding Source	Amount
THE PAIGE COMPANY CONTAINER INC	9/2/2011	SUPPLIES	GENERAL FUND	1,140.00
THE READING WAREHOUSE INC	9/23/2011	SUPPLIES	GENERAL FUND	237.53
THE REEF ROOM LLC	9/9/2011	SUPPLIES	GENERAL FUND	159.41
THE SIGN STATION INC	9/2/2011	SUPPLIES	GENERAL FUND	305.37
THE STANDARD	9/14/2011	THE STANDARD-WACHOVIA	GENERAL FUND	14,987.46
THE STANDARD	9/30/2011	THE STANDARD-WACHOVIA	GENERAL FUND	14,905.26
THE STANDARD INSURANCE	9/14/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,900.10
THE STANDARD INSURANCE	9/30/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,911.60
THE TUBA EXCHANGE INC	9/16/2011	SUPPLIES	GENERAL FUND	3,790.00
THE UPSIDE-DOWN TURTLE INC	9/23/2011	PURCHASES	GENERAL FUND	762.50
THOMAS SUPPLY INC	9/9/2011	PURCHASES	GENERAL FUND	2,361.13
THOMAS SUPPLY INC	9/23/2011	PURCHASES	GENERAL FUND	3,095.28
THOMAS SUPPLY INC	9/30/2011	PURCHASES	GENERAL FUND	1,668.59
TIAA-CREF	9/14/2011	ORP-CREF	GENERAL FUND	24,942.55
TIAA-CREF	9/30/2011	ORP-CREF	GENERAL FUND	25,132.61
TIDMORE FLAGS INC	9/9/2011	SUPPLIES	GENERAL FUND	293.76
TIGER MART INC	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	139.29
TITAN TECHNOLOGIES INC	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	11,865.00
TKO PRODUCTIONS & SALES LTD	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
TNT SCHOOL SUPPLIES	9/13/2011	SUPPLIES	PUPIL ACTIVITY FUND	172.71
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,737.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,505.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,880.00
TPM	9/9/2011	SUPPLIES	GENERAL FUND	3,450.60
TRESTLE	9/9/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	502.78
TRESTLE	9/21/2011	FOOD	FOOD SERVICE FUND	1,127.10
TRIUMPH COLLEGE ADMISIONS	9/28/2011	SUPPLIES	GENERAL FUND	20,828.30
TRIUMPH LEARNING LLC	9/9/2011	SUPPLIES	GENERAL FUND	565.39
TRIUMPH LEARNING LLC	9/16/2011	SUPPLIES	GENERAL FUND	164.86
TRIUMPH LEARNING LLC	9/23/2011	SUPPLIES	GENERAL FUND	1,448.44
TRIUNE MARKETING COMPANY	9/9/2011	SUPPLIES	FOOD SERVICE FUND	1,313.28
TYSON SIGN SYSTEMS INC	9/9/2011	SUPPLIES	ATHLETICS	546.59

Vendor	Check Date	Description	Funding Source	Amount
TYSON SIGN SYSTEMS INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,190.57
UCA SUMMER CAMP	9/9/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,303.00
UNIFIRST CORPORATION	9/2/2011	SUPPLIES MAINTENANCE	GENERAL FUND	120.33
UNIFIRST CORPORATION	9/9/2011	CLEANING SERVICES	GENERAL FUND	101.73
UNIFIRST CORPORATION	9/9/2011	RENTALS	GENERAL FUND	393.14
UNIFIRST CORPORATION	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	156.84
UNIFIRST CORPORATION	9/9/2011	SUPPLIES	GENERAL FUND	601.20
UNIFIRST CORPORATION	9/16/2011	SUPPLIES	GENERAL FUND	128.97
UNIFIRST CORPORATION	9/23/2011	RENTALS	GENERAL FUND	245.74
UNIFIRST CORPORATION	9/23/2011	SUPPLIES	GENERAL FUND	378.75
UNIFIRST CORPORATION	9/30/2011	SUPPLIES	GENERAL FUND	166.63
UNITED HEALTH CARE SPECIALTY BENEFITS	9/14/2011	VISION CARE-SPECTRA	GENERAL FUND	23,978.93
UNITED HEALTH CARE SPECIALTY BENEFITS	9/30/2011	VISION CARE-SPECTRA	GENERAL FUND	24,236.85
UNITED LASER	9/9/2011	SUPPLIES - COPYING	GENERAL FUND	787.53
UNITED LASER	9/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,815.48
UNITED PARCEL SERVICE	9/28/2011	SUPPLIES	GENERAL FUND	1,000.00
UNITED SPIRIT SPORTS OF AMERICA LLC	9/16/2011	SUPPLIES	PUPIL ACTIVITY FUND	943.73
UNITED STATES BANKRUPTCY COURT	9/14/2011	GARNISHMENTS	GENERAL FUND	197.50
UNITED STATES BANKRUPTCY COURT	9/14/2011	GARNISHMENTS	GENERAL FUND	2,562.50
UNITED STATES BANKRUPTCY COURT	9/30/2011	GARNISHMENTS	GENERAL FUND	197.50
UNITED STATES BANKRUPTCY COURT	9/30/2011	GARNISHMENTS	GENERAL FUND	2,562.50
UNITED WAY	9/14/2011	UNITED WAY	GENERAL FUND	516.58
UNITED WAY	9/30/2011	UNITED WAY	GENERAL FUND	514.58
US COAST GUARD - SECTOR CHARLESTON	9/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.75
US DEPARTMENT OF EDUCATION	9/14/2011	GARNISHMENTS	GENERAL FUND	1,435.31
US DEPARTMENT OF EDUCATION	9/30/2011	GARNISHMENTS	GENERAL FUND	1,452.06
US FOODSERVICE	9/14/2011	FOOD	CATERING	111.09
US FOODSERVICE	9/14/2011	FOOD	FOOD SERVICE FUND	350,257.66
US FOODSERVICE	9/14/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,113.22
US FOODSERVICE	9/16/2011	FOOD	PUPIL ACTIVITY FUND	161.46
US FOODSERVICE	9/16/2011	MEALS	PUPIL ACTIVITY FUND	660.78
US FOODSERVICE	9/21/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	202.02

Vendor	Check Date	Description	Funding Source	Amount
US FOODSERVICE	9/21/2011	FOOD	FOOD SERVICE FUND	285,861.13
US FOODSERVICE	9/28/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,574.72
US FOODSERVICE	9/28/2011	FOOD	FOOD SERVICE FUND	8,179.02
US GAMES DBA USGAMES.COM INC	9/16/2011	SUPPLIES	GENERAL FUND	701.15
US NETCOM CORP	9/16/2011	RENTALS	GENERAL FUND	125.00
US SCHOOL SUPPLY INC	9/16/2011	SUPPLIES	TITLE I (84.010)	328.50
US SCHOOL SUPPLY INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	562.10
US SECURITY ASSOCIATES INC	9/9/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,812.35
US SECURITY ASSOCIATES INC	9/16/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,820.34
US SECURITY ASSOCIATES INC	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,277.92
US SECURITY ASSOCIATES INC	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	703.56
US SPECIALTY COATINGS INC	9/23/2011	SUPPLIES	ATHLETICS	311.65
VARSITY SPIRIT FASHIONS INC	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	6,118.71
VARSITY SPIRIT FASHIONS INC	9/9/2011	SUPPLIES	PUPIL ACTIVITY FUND	6,518.33
VIDPRO INC	9/30/2011	SUPPLIES	GENERAL FUND	714.00
VINYL GRAPHIX	9/2/2011	SUPPLIES	PUPIL ACTIVITY FUND	317.52
VIRCO MANUFACTURING CORP	9/2/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	603.94
VIRCO MANUFACTURING CORP	9/2/2011	SUPPLIES	GENERAL FUND	3,492.91
VIRCO MANUFACTURING CORP	9/9/2011	SUPPLIES	GENERAL FUND	2,128.64
WACCAMAW HIGH SCHOOL	9/2/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,291.71
WACCAMAW HIGH SCHOOL	9/23/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	600.00
WALL ENGINEERING LLC	9/2/2011	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,600.00
WALL STREET JOURNAL	9/9/2011	SUPPLIES	GENERAL FUND	213.93
WASHINGTON NATIONAL	9/14/2011	CONSECO	GENERAL FUND	8,321.16
WASHINGTON NATIONAL	9/30/2011	CONSECO	GENERAL FUND	8,065.76
WASTE INDUSTRIES INC	9/16/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	2,239.62
WEBBERS LAWN SERVICE	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WEBBERS LAWN SERVICE	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WEBBERS LAWN SERVICE	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	841.00
WELLS FARGO FINANCIAL LEASING	9/23/2011	RENTALS	GENERAL FUND	1,317.45
WILLIAM V MACGILL & COMPANY	9/9/2011	SUPPLIES	GENERAL FUND	2,046.97
WILLIAM V MACGILL & COMPANY	9/16/2011	SUPPLIES	GENERAL FUND	1,684.29

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WILLIAM V MACGILL & COMPANY	9/23/2011	SUPPLIES	GENERAL FUND	812.17
WILLIAM V MACGILL & COMPANY	9/28/2011	SUPPLIES	GENERAL FUND	804.36
WILLIAMS ERIC	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
WILLIAMS GRACE O	9/23/2011	STUDENT SERVICES	IDEA (84.027)	1,750.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	9/7/2011	DUE TO OTHER STATE AGENCIES	GENERAL FUND	1,411.29
WINDHAM PROFESSIONALS INC	9/14/2011	GARNISHMENTS	GENERAL FUND	353.65
WINDHAM PROFESSIONALS INC	9/30/2011	GARNISHMENTS	GENERAL FUND	353.65
WINSTON'S WISH FOUNDATION	9/28/2011	TRAVEL - IN STATE	GENERAL FUND	600.00
WINTHROP UNIVERSITY	9/16/2011	OTHER OBJECTS	GENERAL FUND	400.00
WIRELESS GENERATION INC	9/23/2011	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	42,465.00
WOODBERRY PERNELL	9/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
WOODWARD JIM	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	6,695.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/9/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	9,270.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/16/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,495.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	8,125.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	9/30/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,685.00
WT COX SUBSCRIPTIONS INC	9/9/2011	PERIODICALS	GENERAL FUND	6,178.84
WT COX SUBSCRIPTIONS INC	9/16/2011	PERIODICALS	GENERAL FUND	2,259.05
WW GRAINGER INC	9/2/2011	SUPPLIES	GENERAL FUND	1,883.42
WW GRAINGER INC	9/9/2011	SUPPLIES	GENERAL FUND	14,796.78
WW GRAINGER INC	9/9/2011	SUPPLIES MAINTENANCE	GENERAL FUND	209.20
WW GRAINGER INC	9/14/2011	SUPPLIES	FOOD SERVICE FUND	205.05
WW GRAINGER INC	9/16/2011	SUPPLIES	GENERAL FUND	9,908.40
WW GRAINGER INC	9/16/2011	SUPPLIES MAINTENANCE	GENERAL FUND	850.82
WW GRAINGER INC	9/21/2011	SUPPLIES	FOOD SERVICE FUND	379.20
WW GRAINGER INC	9/23/2011	PURCHASES	GENERAL FUND	1,529.28
WW GRAINGER INC	9/23/2011	SUPPLIES	ATHLETICS	607.82
WW GRAINGER INC	9/23/2011	SUPPLIES	GENERAL FUND	6,462.88
WW GRAINGER INC	9/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	186.23
WW GRAINGER INC	9/23/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,675.46

Vendor	Check Date	Description	Funding Source	Amount
WW GRAINGER INC	9/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	300.00
WW GRAINGER INC	9/30/2011	SUPPLIES	GENERAL FUND	2,636.56
XEROX AUDIO VISUAL SOLUTIONS INC	9/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,113.96
XEROX CORPORATION	9/23/2011	RENTALS	GENERAL FUND	2,060.24
XEROX CORPORATION	9/30/2011	RENTALS	GENERAL FUND	5,165.18
YOUNTS DAVID	9/30/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.50