



# Horry County Schools

## District Transparency Report October 2011

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX OFFICE #1575 (PCARD)	10/1/2011	PRINTING AND BINDING	GENERAL FUND	633.86
#FEDEX OFFICE #1575 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	159.57
#FEDEX OFFICE #1575 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	414.62
#FEDEX OFFICE #1575 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	644.21
#FEDEX OFFICE #1575 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	659.24
#FEDEX OFFICE #1575 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	956.48
#FEDEX OFFICE #1575 (PCARD)	10/31/2011	PRINTING AND BINDING	GENERAL FUND	267.05
#SEARS DEALER 3693 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	403.91
#SEARS ROEBUCK 1795 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	148.22
1105 MEDIA *EVENTS (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	129.00
1105 MEDIA *EVENTS (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	946.00
1800WHEELCHAIR.COM (PCARD)	10/31/2011	SUPPLIES	IDEA (84.027)	1,499.00
237 C-K MYRTLE (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	123.04
A C CONTROLS COMPANY INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	988.76
AAF-COASTAL CAROLINAS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	275.00
AASPA (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
ABC SUPPLY 0109 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	707.74
ABC SUPPLY 0109 (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	670.48
ABC SUPPLY 0109 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	521.49
ABILITATIONS	10/12/2011	SUPPLIES	IDEA (84.027)	347.48
ABILITATIONS	10/28/2011	SUPPLIES	IDEA (84.027)	760.46

Vendor	Check Date	Description	Funding Source	Amount
AC MOORE STR # 155 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	164.67
AC MOORE STR # 155 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	169.56
ACADEMY OF HOPE INC	10/27/2011	TRANSITS	GENERAL FUND	88,826.61
ACCURATE BACKGROUND INC	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,313.75
ACHIEVEMENT PRODUCTS	10/7/2011	SUPPLIES	IDEA (84.027)	930.62
ACHIEVEMENT PRODUCTS	10/12/2011	SUPPLIES	IDEA (84.027)	273.41
ACT INC	10/12/2011	DATA PROCESSING SERVICES	ADULT EDUCATION	990.00
ACT INC	10/12/2011	DATA PROCESSING SERVICES	GENERAL FUND	143.00
ACT INC	10/28/2011	DATA PROCESSING SERVICES	ADULT EDUCATION	1,069.50
ACTION PUBLISHING INC	10/21/2011	SUPPLIES	GENERAL FUND	2,277.58
ADAMS SEAFOOD (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	105.61
ADVANCE AUTO PARTS #5320 (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	349.86
ADVANCE AUTO PARTS #5320 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	117.55
ADVANCED ORG (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	105.00
AFLAC	10/12/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,070.24
AFLAC	10/27/2011	AMERICAN FAMILY LIFE	GENERAL FUND	16,950.86
AGRI SOUTH INC (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	171.70
AIG VALIC	10/12/2011	ORP-AMERICAN GENERAL	GENERAL FUND	20,372.36
AIG VALIC	10/27/2011	ORP-AMERICAN GENERAL	GENERAL FUND	19,960.78
AIKEN COUNTY	10/12/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	10/27/2011	GARNISHMENTS	GENERAL FUND	114.45
AIMS EDUCATION FOUNDATION	10/7/2011	SUPPLIES	TITLE I (84.010)	538.75
ALCO	10/4/2011	FOOD	FOOD SERVICE FUND	126.92
ALCO	10/19/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,615.28
ALCO	10/26/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,036.51
ALGY COSTUMES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	143.60
ALL IN STITCHES	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,965.60
ALL STAR SPORTS INC	10/12/2011	SUPPLIES	GENERAL FUND	246.80
ALL STAR SPORTS INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	204.68
ALL STAR SPORTS INC	10/28/2011	SUPPLIES	ATHLETICS	1,703.14
ALLEN COOKE ENTERPISES (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	171.35
ALLEN COOKE ENTERPISES (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	238.80

Vendor	Check Date	Description	Funding Source	Amount
ALLIED BOILER AND SUPPLY (PCARD)	10/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,118.91
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	104.53
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	157.99
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	208.35
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	249.99
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	266.49
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	559.72
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	479.22
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.90
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	167.90
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	252.92
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	276.50
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	460.86
AMAZON MKTPLACE PMTS (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	873.97
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	108.92
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	116.18
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	133.59
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	134.98
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	136.69
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	180.79
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	408.78
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	121.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	264.96
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	178.85
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	122.51
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.88
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	375.16
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	529.64
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,060.00
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	432.37
AMAZON MKTPLACE PMTS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	394.80
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	ADULT EDUCATION	1,487.40

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	111.70
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	174.20
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	199.60
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	242.75
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	260.38
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	264.89
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	276.10
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	356.27
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	388.86
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	388.86
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	454.05
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	503.83
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	659.22
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	225.49
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	206.52
AMAZON.COM (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	629.99
AMAZON.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	277.20
AMAZON.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,090.09
AMAZON.COM (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	341.05
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	100.08
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	117.11
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	136.43
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	176.24
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	192.00
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	203.30
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	227.74
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	310.65
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	365.54
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	785.27
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	941.42
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	IDEA (84.027)	149.23
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,219.62

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	323.46
AMAZON.COM (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	844.24
AMAZON.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	169.40
AMAZON.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.92
AMAZON.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	721.44
AMERICAN BOOK CO	10/28/2011	SUPPLIES	GENERAL FUND	981.12
AMERICAN CANCER SOCIETY	10/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	170.00
AMERICAN CHEER XTREME	10/21/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	665.28
AMERICAN HERO (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	123.50
AMERICAN HERO (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	103.50
AMERICAN HOMEPATIENT	10/12/2011	SUPPLIES	GENERAL FUND	209.28
AMERICAN INDUSTRIES INC	10/28/2011	PURCHASES	GENERAL FUND	394.76
AMERICAN LEGACY PUBLIS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	565.37
AMERICAN LEGACY PUBLIS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,497.50
AMERICAN LEGACY PUBLISHING INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	109.78
AMERICAN LEGACY PUBLISHING INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	115.27
AMERICAN LEGACY PUBLISHING INC	10/21/2011	SUPPLIES	TITLE I (84.010)	1,921.15
AMERICAN STUDENT ASSISTANCE	10/12/2011	GARNISHMENTS	GENERAL FUND	400.96
AMERICAN STUDENT ASSISTANCE	10/27/2011	GARNISHMENTS	GENERAL FUND	305.95
AMLE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	209.00
AMLE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,289.00
AMOCO #4 (PCARD)	10/1/2011	ENERGY	GENERAL FUND	172.64
AMSTERDAM PRNT & LITHO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	899.73
ANCHOR FLAG, INC. (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	111.02
ANDERSONS ITS ELEMENTARY	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,298.00
ANDERSONS ITS ELEMENTARY	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	849.63
ANDREWS UTE	10/12/2011	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
APEX LEARNING INC	10/7/2011	TEXTBOOKS	IDEA (84.027)	405.00
APL*APPLE ONLINE STORE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	127.44
APL*APPLE ONLINE STORE (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	685.80
APL*APPLE ONLINE STORE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	129.50
APL*APPLE ONLINE STORE (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	613.44

Vendor	Check Date	Description	Funding Source	Amount
APL*APPLE ONLINE STORE (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	407.16
APL*APPLE ONLINE STORE (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,077.84
APL*APPLE ONLINE STORE (PCARD)	10/31/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,451.84
APPLE STORE #R318 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	454.62
APPLE STORE INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,077.84
APPLE STORE INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MATH&SCIENCE PARTNERSHIP PROG.	158.00
APPLE STORE INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	538.92
APPLE STORE INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MATH&SCIENCE PARTNERSHIP PROG.	1,077.84
APPLE STORE INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	6,793.20
APPLE STORE INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ED TECH - TITLE II	202,012.82
APPLE STORE INC	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,645.47
APPLE STORE INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	5,053.95
APPLE STORE INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,618.40
APPLE STORE INC	10/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	630.88
APPLIED CONCEPTS INC / STALKER RADAR	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	449.28
ARBY'S #6501 Q52 (PCARD)	10/31/2011	MEALS	ADULT EDUCATION	125.97
ART SMART	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	125.00
ASBO INTERNATIONAL (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	GENERAL FUND	849.00
ASSOC SUPERV AND CURR (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	496.00
ASSOC SUPERV AND CURR (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	468.10
ASSOC SUPERV AND CURR (PCARD)	10/31/2011	SUPPLIES	PROFESSIONAL DEVELOPMENT	848.24
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	10/21/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	280.00
ATHENS PAPER	10/21/2011	SUPPLIES	TITLE I (84.010)	178.48
ATHLETICA	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,094.76
ATLANTA BREAD COMPANY (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	434.73
ATLANTA BREAD COMPANY (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	136.38
ATLANTIC CORPORATION OF WILMINGTON INC	10/7/2011	SUPPLIES	GENERAL FUND	291.28
ATLANTIC IRRIGATION SOUTH (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	152.38
ATLANTIC IRRIGATION SOUTH (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	438.20
ATLAS PEN & PENCIL CORP*	10/7/2011	SUPPLIES	GENERAL FUND	216.99
ATTENTION 2 DETAIL LANDSCAPING	10/28/2011	SUPPLIES	GENERAL FUND	1,319.50
AUSTIN KRISTY	10/12/2011	INSTRUCTIONAL SERVICES	ADULT EDUCATION	671.62

Vendor	Check Date	Description	Funding Source	Amount
AUTOZONE #1025 (PCARD)	10/1/2011	SUPPLIES - VEHICLES	GENERAL FUND	120.55
AVB PRESS	10/12/2011	SUPPLIES	GENERAL FUND	147.20
AVID CENTER	10/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	990.00
AVID CENTER (PCARD)	10/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	515.00
AWARDS PLUS	10/11/2011	SUPPLIES	PUPIL ACTIVITY FUND	307.80
AWARDS PLUS (PCARD)	10/1/2011	SUPPLIES	ATHLETICS	158.76
AWARDS PLUS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	216.00
AWARDS UNLIMITED INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	135.60
AWL*PEARSON EDUCATION (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	835.38
AWL*PRENTICE HALL (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	2,672.19
AYNOR BUILDING SUPPLY	10/4/2011	SUPPLIES	GENERAL FUND	110.53
AYNOR BUILDING SUPPLY	10/7/2011	PURCHASES	GENERAL FUND	1,236.60
AYNOR BUILDING SUPPLY (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	151.86
AYNOR HIGH	10/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	10/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	10/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,900.00
AYNOR HIGH	10/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	10/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,900.00
AYNOR HIGH	10/20/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,050.00
AYNOR HIGH	10/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	10/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	10/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,050.00
AYNOR IGA #16 (PCARD)	10/31/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	103.32
AYNOR IGA #16 (PCARD)	10/31/2011	MEALS	GENERAL FUND	282.77
AYNOR MIDDLE	10/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	10/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	10/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	10/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	10/12/2011	OTHER PROPERTY SERVICES	ATHLETICS	356.25
AYNOR POLICE DEPARTMENT*	10/21/2011	OTHER PROPERTY SERVICES	ATHLETICS	375.00
B & H PHOTO-VIDEO.COM (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	236.55
B & H PHOTO-VIDEO.COM (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	678.99

Vendor	Check Date	Description	Funding Source	Amount
B & H PHOTO-VIDEO.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	102.00
B AND B RESTAURANTS OF SC	10/21/2011	MEALS	PUPIL ACTIVITY FUND	269.99
B&H PHOTO-VIDEO	10/7/2011	TECHNOLOGY	GENERAL FUND	685.95
B&H PHOTO-VIDEO	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.95
B&H PHOTO-VIDEO	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,174.95
BACK TO THE GARDEN	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,490.00
BADGE A MINIT INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	215.13
BAKER DIST CO 535 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	137.03
BAKER DIST CO 535 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	770.48
BAKER DIST CO 535 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	165.51
BAKER DIST CO 535 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	263.82
BAKER DIST CO 535 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	336.47
BAKER DIST CO 535 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	601.80
BAKER DISTRIBUTING COMPANY LLC	10/12/2011	PURCHASES	GENERAL FUND	4,743.36
BAMM COM 00093062 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	175.75
BAMM COM 00093062 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	595.19
BANKS TOBIAS	10/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BARNES & NOBLE #2289 (PCARD)	10/1/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	160.45
BARNES & NOBLE #2289 (PCARD)	10/1/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	191.58
BARNES & NOBLE #2289 (PCARD)	10/31/2011	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	544.78
BARNES REBECCA ELIZABETH	10/7/2011	STUDENT SERVICES	IDEA (84.027)	1,108.16
BARNES REBECCA ELIZABETH	10/28/2011	STUDENT SERVICES	IDEA (84.027)	859.78
BARNES&NOBLE*COM (PCARD)	10/1/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	464.01
BARNES&NOBLE*COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	236.99
BARNES&NOBLE*COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,615.95
BARNES&NOBLE*COM (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	679.32
BARNES&NOBLE*COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	268.60
BARNES&NOBLE*COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	443.88
BARNES&NOBLE*COM (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	282.32
BARNES&NOBLE*COM (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	1,588.04
BARRIER ISLANDS	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,465.00
BATH & BODY WORKS 0056 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	289.39

Vendor	Check Date	Description	Funding Source	Amount
BATTERIES PLUS 123 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	250.39
BATTERIES PLUS 123 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	572.31
BATTERIES PLUS 123 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	153.27
BAUDVILLE INC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	391.03
BAUDVILLE INC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	294.28
BEATY ERNEST EDWARD	10/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	10/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	10/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BEATY ERNEST EDWARD	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/7/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	151.76
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/7/2011	SUPPLIES	GENERAL FUND	480.37
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/12/2011	SUPPLIES	GENERAL FUND	302.05
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/12/2011	SUPPLIES	TITLE I (84.010)	852.47
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/21/2011	SUPPLIES	GENERAL FUND	468.46
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/21/2011	SUPPLIES	TITLE I (84.010)	6,270.25
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/28/2011	SUPPLIES	GENERAL FUND	688.03
BENDER BURKOT EAST SCHOOL SUPPLY CORP	10/28/2011	SUPPLIES	TITLE I (84.010)	1,055.30
BENEDICT COLLEGE	10/28/2011	TRAVEL - IN STATE	GENERAL FUND	115.00
BENJAMIN T MARTIN III	10/26/2011	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	1,499.55
BENTON READY MIX (PCARD)	10/1/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	297.00
BENTON READY MIX (PCARD)	10/1/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	564.30
BENTON READY MIX (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	297.00
BENTON READY MIX (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
BENTON READY MIX (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	297.00
BENTON READY MIX (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,473.20
BENTON READY MIX (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
BERKLEY COUNTY FAMILY COURT	10/12/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	10/27/2011	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,286.15
BEST BUY 00008557 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	500.00
BEST GOLF CARS	10/28/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,014.15

Vendor	Check Date	Description	Funding Source	Amount
BESTBUY.COM 00009944 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	172.78
BESTBUY.COM 00009944 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	194.38
BESTBUY.COM 00009944 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	338.00
BESTBUY.COM 00009944 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	655.54
BEYOND PLAY LLC	10/12/2011	SUPPLIES	IDEA (84.027)	212.57
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BI-LO #86 - CONWAY	10/7/2011	SUPPLIES	GENERAL FUND	123.99
BI-LO 104 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	106.09
BI-LO 107 (PCARD)	10/1/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	131.46
BI-LO 107 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	180.26
BI-LO 107 (PCARD)	10/31/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	211.45
BI-LO 107 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	157.78
BI-LO 107 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	239.68
BI-LO 116 (PCARD)	10/1/2011	FOOD	GENERAL FUND	301.30
BIG APPLE BAGELS (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	151.34
BIG D'S BBQ (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	325.56
BIG LOTS #013800013896 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	764.64
BILLINGS EDITH C	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BILLINGS EDITH C	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
BLACK WATER MIDDLE SCHOOL	10/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLACK WATER MIDDLE SCHOOL	10/13/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BLACK WATER MIDDLE SCHOOL	10/18/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BLANTON SUPPLIES/LR	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	361.61
BLISS PRODUCTS & SERVICES	10/21/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,201.78
BLJ'S ENTERPRISES (PCARD)	10/1/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	942.00
BLOOMERS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	102.60
BLUE RAVEN TECHNOLOGY INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	940.59
BLUE RAVEN TECHNOLOGY INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.16

Vendor	Check Date	Description	Funding Source	Amount
BLUE RIDGE TOURS INC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BLUEWATERS POTTERY	10/7/2011	SUPPLIES	GENERAL FUND	648.00
BLUEWATERS POTTERY	10/12/2011	SUPPLIES	GENERAL FUND	1,935.32
BLUEWATERS POTTERY	10/21/2011	SUPPLIES	GENERAL FUND	1,044.90
BOCAVOX MAESTRO	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,448.00
BOCAVOX MAESTRO	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,576.00
BOJANGLES #75600407569 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	103.83
BOJANGLES - LITTLE R (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.62
BOJANGLES 867 02908671 (PCARD)	10/1/2011	FOOD	GENERAL FUND	252.54
BOJANGLES-LOYOLA (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	234.07
BOONE HALL PLANTATION INC	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
BOOS ROBERT V.	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
BOOTH & SON UPHOLSTERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,591.38
BOSTONSAFE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	217.89
BOULINEAU'S IGA (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	252.10
BOUND TO STAY BOUND BOOKS INC	10/21/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,019.91
BOUND TO STAY BOUND BOOKS INC	10/21/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	797.67
BRAINPOP.COM	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,575.00
BRAINPOP.COM	10/12/2011	SUPPLIES	GENERAL FUND	995.00
BRAINPOP.COM	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,575.00
BRAINPOP.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	195.00
BRIDGEWATER ACADEMY	10/28/2011	TRANSITS	GENERAL FUND	111,904.15
BROOKGREEN GARDENS	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	762.00
BROOKWOOD FARMS INC	10/4/2011	FOOD	FOOD SERVICE FUND	3,500.00
BROSKY STACEY ANN MARIE	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BSN SPORTS	10/28/2011	SUPPLIES	ATHLETICS	1,402.00
BTS #9 (PCARD)	10/1/2011	SUPPLIES - VEHICLES	GENERAL FUND	285.85
BTS #9 (PCARD)	10/1/2011	SUPPLIES - VEHICLES	GENERAL FUND	611.96
BTS #9 (PCARD)	10/1/2011	SUPPLIES - VEHICLES	GENERAL FUND	667.36
BTS #9 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	203.47
BTS #9 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	221.83
BTS #9 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	252.57

Vendor	Check Date	Description	Funding Source	Amount
BTS #9 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	396.68
BTS #9 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	471.93
BUCKSPORT WATER SYSTEMS INC	10/7/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	243.56
BUDGET SIGNS AND PRINT (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	216.91
BUDGET SIGNS AND PRINTING	10/7/2011	SUPPLIES	GENERAL FUND	325.01
BUDGET TRUCK RENTAL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	424.79
BUDGET TRUCK RENTAL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	434.79
BUDGET TRUCK RENTAL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	465.91
BUDGET TRUCK RENTAL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	585.50
BUFFALO WILD WINGS GRILL (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	132.00
BULLS EYE BRANDS INC	10/6/2011	FOOD	FOOD SERVICE FUND	5,111.41
BULLS EYE BRANDS INC	10/19/2011	FOOD	FOOD SERVICE FUND	9,712.66
BULLS EYE BRANDS INC	10/26/2011	FOOD	FOOD SERVICE FUND	3,672.34
BURGESS MACK PJ JR	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
BURGESS MACK PJ JR	10/27/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
BUSINESS SUPPLY.COM (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	465.20
BUTANE-PROPANE NEWS INC (PCARD)	10/1/2011	ENERGY	GENERAL FUND	195.00
BUY.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	641.88
BUY.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	826.50
BUY.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	606.48
BUY.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.25
BUY.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,100.40
BUY.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,220.63
BUY.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,072.82
C C DICKSON CO 1030 (PCARD)	10/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	489.55
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	104.91
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	179.00
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	196.28
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	253.57
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	279.87
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	342.70
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	407.07

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	436.41
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	478.52
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	606.69
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	644.73
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	689.95
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	810.27
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	825.88
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,057.51
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,162.62
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,374.91
C C DICKSON CO 1030 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,504.17
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	105.50
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	107.74
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	108.01
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	136.81
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	188.05
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	257.92
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	265.83
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	403.60
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	410.54
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	416.66
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	467.22
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	473.16
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	563.84
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	579.51
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	607.62
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	806.27
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	877.92
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	999.93
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,154.72
C C DICKSON CO 1030 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,155.66
C C DICKSON CO 1094 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	104.61

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1094 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	203.67
C C DICKSON CO 1134 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	192.54
C C DICKSON CO 1134 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	309.97
C C DICKSON CO 1134 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	341.28
C J WINGERTER COMPANY LLC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	824.00
CABLEORGANIZER 866 222 00 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.89
CALIFORNIA DREAMING (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	297.60
CAMBIUM LEARNING INC	10/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	5,000.00
CAMBIUM LEARNING INC	10/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	8,632.88
CAMBIUM LEARNING INC	10/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,000.00
CAMBIUM LEARNING INC	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	13,803.64
CAMBIUM LEARNING INC	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,500.00
CAMCOR INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	346.02
CAMCOR INC (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.78
CAMPUS TEAM WEAR INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	209.88
CAN*CANONUSA DIRECT (PCARD)	10/31/2011	SUPPLIES	MISCELLANEOUS GRANTS	402.79
CAPE FEAR HIGH SCHOOL	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
CAR DOCTOR WINDOW TINTING	10/21/2011	SUPPLIES	GENERAL FUND	120.00
CAREER MEDIA SOLUTIONS (PCARD)	10/1/2011	ADVERTISING	GENERAL FUND	2,398.00
CARLSBAD MANUFACTURING CO (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	231.93
CARMICHAEL AUTO PART (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	157.60
CARMICHAEL AUTO PART (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	110.29
CAROLINA APPLIANCE & FURNITURE	10/28/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	1,856.36
CAROLINA BIOLOGICAL SUPPLY INC	10/12/2011	SUPPLIES	GENERAL FUND	875.71
CAROLINA BIOLOGICAL SUPPLY INC	10/12/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	3,044.67
CAROLINA BIOLOGICAL SUPPLY INC	10/21/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,848.63
CAROLINA BIOLOGICAL SUPPLY INC	10/21/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	372.61
CAROLINA BIOLOGICAL SUPPLY INC	10/28/2011	SUPPLIES	GENERAL FUND	101.89
CAROLINA BIOLOGICAL SUPPLY INC	10/28/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	1,603.80
CAROLINA EASTERN-NICHOLS INC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
CAROLINA ELEVATOR COOP (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,343.47
CAROLINA ELEVATOR COOP (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,364.04

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA ELEVATOR COOPERATIVE INC	10/12/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	10,000.00
CAROLINA ENTERTAINMENT	10/12/2011	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	10/3/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/5/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA FOREST HIGH	10/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/17/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/17/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/20/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/25/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CAROLINA FOREST HIGH	10/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	10/26/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST HIGH	10/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	10/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
CAROLINA PROPERTY & MAINTENANCE	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,173.00
CAROLINA PROPERTY & MAINTENANCE	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,665.00
CAROLINA PROPERTY & MAINTENANCE	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	789.00
CAROLINA PROPERTY & MAINTENANCE	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,477.00
CAROLINA TRAVEL AND TOURS LLC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CAROLINA TRUST FEDERAL CREDIT UNION	10/12/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	244.69
CAROLINA TRUST FEDERAL CREDIT UNION	10/27/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	244.69
CARRABBA'S #9103 (PCARD)	10/31/2011	MEALS	SANTEE COOPER	600.00
CARRABBAS #9109 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	910.37
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	830.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	440.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,220.00
CARROT-TOP INDUSTRIES INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	108.66
CASCIO *INTERSTATEMUSC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	386.40

Vendor	Check Date	Description	Funding Source	Amount
CASCIO INTERSTATE MUSIC COMPANY INC	10/12/2011	SUPPLIES	GENERAL FUND	709.75
CASTLE DIV OF UNC SCHOOL OF MEDICINE	10/28/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	280.00
CCU BOOKSTORE #767 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	632.13
CCU BOOKSTORE #767 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	1,132.67
CCU BOOKSTORE #767 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	12,499.70
CCU BOOKSTORE #767 (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	597.81
CDW GOVERNMENT (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	160.74
CDW GOVERNMENT (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	162.00
CDW GOVERNMENT (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	194.19
CDWG INC	10/7/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,619.94
CE MYRTLE BEACH (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	162.36
CE MYRTLE BEACH (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	330.01
CE MYRTLE BEACH (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	619.72
CE MYRTLE BEACH (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	459.19
CE MYRTLE BEACH (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	744.00
CE MYRTLE BEACH (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	802.61
CEASER LYNN	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
CEASER LYNN	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.50
CEASER LYNN	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
CENTURYLINK	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	9,223.20
CENTURYLINK	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,793.67
CENTURYLINK	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,020.75
CHABAD LUBAVITCH JEWISH CENTER	10/7/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	338.08
CHAIR SLIPPERS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	510.61
CHALLENGE DESIGN INNOVATIONS INC	10/7/2011	SUPPLIES	GENERAL FUND	3,374.08
CHAMBER THEATRE PRODUCTON*	10/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,500.00
CHAMELA L HARRELL	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
CHAMPION SHOOTERS SUPPLY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	133.13
CHANNING BETE COMPAN (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	122.21
CHAPTER 13 TRUSTEE(US BANKRUPT	10/12/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	10/27/2011	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON COUNTY SCHOOL DIST	10/21/2011	DUE FROM OTHER STATE AGENCIES	GENERAL FUND	3,226.15

Vendor	Check Date	Description	Funding Source	Amount
CHARLESTON PLACE HOTEL (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	899.11
CHEF WORKS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	345.78
CHICK FIL A	10/7/2011	MEALS	PUPIL ACTIVITY FUND	283.21
CHICK-FIL-A #01756 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	109.40
CHICK-FIL-A #01756 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	572.22
CHICK-FIL-A #01756 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	537.42
CHICK-FIL-A #01756 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	263.04
CHICK-FIL-A AT CAROLINA FOREST	10/12/2011	MEALS	PUPIL ACTIVITY FUND	409.88
CHICK-FIL-A #01131 (PCARD)	10/1/2011	FOOD	GENERAL FUND	167.25
CHICK-FIL-A #01336 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	253.60
CHICK-FIL-A #01336 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	649.18
CHICK-FIL-A #01336 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.17
CHICK-FIL-A #01336 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	656.09
CHICK-FIL-A #01336 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	915.48
CHICK-FIL-A #01862 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	187.11
CHICK-FIL-A AT MURRELLS INLET	10/21/2011	MEALS	PUPIL ACTIVITY FUND	207.36
CHICK-FIL-A OF CONWAY	10/7/2011	MEALS	PUPIL ACTIVITY FUND	976.82
CHICK-FIL-A OF CONWAY	10/12/2011	MEALS	PUPIL ACTIVITY FUND	1,121.56
CHICK-FIL-A OF CONWAY	10/21/2011	MEALS	PUPIL ACTIVITY FUND	777.91
CHICK-FIL-A OF CONWAY	10/28/2011	MEALS	PUPIL ACTIVITY FUND	617.15
CHIEFS ATHLETIC BOOSTER CLUB	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHILDRENS MUSEUM OF SC	10/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHILDRENS MUSEUM OF SC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	705.50
CHILDRENS MUSEUM OF SC	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,249.50
CHILIS 01101088 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	225.35
CHURCH CHELSIE	10/12/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	300.00
CINTAS CORP LOCATION #260	10/21/2011	WITHHOLDING FOR UNIFORMS	GENERAL FUND	348.72
CINTAS CORP LOCATION #260	10/28/2011	SUPPLIES	GENERAL FUND	547.44
CINTAS CORP LOCATION #260	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	338.07
CITADEL RIFLE LEGION DRILL TEAM	10/12/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	220.00
CITY OF CONWAY	10/7/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	17,202.70
CITY OF MB CANAL ST (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.00

Vendor	Check Date	Description	Funding Source	Amount
CITY OF N MYRTLE BEACH	10/21/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	1,807.21
CLAIRMONT PRESS INC	10/21/2011	TEXTBOOKS	IDEA (84.027)	131.89
CLARION TOWN HSE HOTEL VN (PCARD)	10/1/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	230.78
CLARION TOWN HSE HOTEL VN (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	652.33
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,849.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,702.00
CLASSROOM SUPPLY MART	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	133.50
CLASSROOM SUPPLY MART (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	146.99
CLASSROOMDIRECT	10/11/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	239.71
CLASSROOMDIRECT	10/12/2011	SUPPLIES	GENERAL FUND	362.01
CLEAN SWEEP	10/7/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	200.00
CLEAN SWEEP	10/12/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	400.00
CLEMSON UNIVERSITY	10/28/2011	TRAVEL - IN STATE	GENERAL FUND	500.00
CLEMSON UNIVERSITY EXTENSION SERVICE	10/28/2011	SUPPLIES	GENERAL FUND	238.00
CLI*NATIONAL GEO EXPLR (PCARD)	10/1/2011	PERIODICALS	GENERAL FUND	117.15
COASTAL ASPHALT LLC	10/7/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	5,350.00
COASTAL AUTO RESTYLING (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	405.00
COASTAL ELECTRIC & R (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	109.50
COASTAL ENGRAVERS INC	10/7/2011	PRINTING AND BINDING	GENERAL FUND	196.20
COASTAL ENGRAVERS INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	106.82
COASTAL EXPEDITIONS	10/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
COASTAL GLASS CO INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,433.15
COASTAL LANDSCAPE SOLUTIONS INC	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,808.00
COASTAL LANDSCAPE SOLUTIONS INC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,985.50
COASTAL LANDSCAPE SOLUTIONS INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	267.00
COASTAL LANDSCAPE SOLUTIONS INC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	802.00
COASTAL PRINTING	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	301.32
COASTAL SANITARY SUPPLY INC	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	247.32
COASTAL SANITARY SUPPLY INC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,096.35
COASTAL SANITARY SUPPLY INC	10/28/2011	SUPPLIES MAINTENANCE	GENERAL FUND	186.39

Vendor	Check Date	Description	Funding Source	Amount
COASTAL TIMING & DATA	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	150.00
COASTAL VACATIONS & SALES	10/7/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,845.61
COASTAL YOUTH BALLET THEATRE	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COCA COLA BOTTLING CO (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	347.76
COCA COLA BOTTLING CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	136.36
COCKRELL JEFFREY	10/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.40
COCKRELL JEFFREY	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
COLLA VOCE	10/19/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,280.00
COLLA VOCE	10/21/2011	SUPPLIES	GENERAL FUND	955.00
COLLEAGUES ON CALL	10/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	44,000.00
COLLEGE BOARD	10/7/2011	SUPPLIES	GENERAL FUND	420.00
COLLEGE BOARD	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,051.25
COLLEGE BOARD	10/21/2011	SUPPLIES	GENERAL FUND	180.00
COLLEGE BOARD	10/21/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,025.00
COLLINS SPORTS MEDICINE	10/7/2011	SUPPLIES	ATHLETICS	1,484.83
COLLINS SPORTS MEDICINE	10/12/2011	SUPPLIES	ATHLETICS	534.64
COLONIAL LIFE & ACCIDENT	10/12/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	11,516.54
COLONIAL LIFE & ACCIDENT	10/27/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	11,523.72
COMMERCIAL AUDIO INC	10/7/2011	SUPPLIES	GENERAL FUND	2,700.00
COMMUNICATION MANAGEMENT INC	10/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	20,693.94
COMMUNICATION MANAGEMENT INC	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	57,621.32
COMMUNICATION MANAGEMENT INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	17,138.65
COMPUTER SOFTWARE INNOVATIONS INC	10/12/2011	SUPPLIES	GENERAL FUND	112.54
CONDER FLAG COMPANY INC (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	178.11
CONSCIOUS TEACHING LLC	10/7/2011	SUPPLIES	GENERAL FUND	7,582.14
CONTRACT CARPETS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	116.60
CONTRACT CARPETS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,131.15
CONTRACT CARPETS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,311.28
CONTRACT CARPETS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	923.92
CONTRACT CARPETS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	406.96
CONTRACT CARPETS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	507.00
CONTRACT CARPETS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	706.18

Vendor	Check Date	Description	Funding Source	Amount
CONTRACT CARPETS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	467.40
CONTRAX FURNISHINGS	10/21/2011	SUPPLIES	GENERAL FUND	346.98
CONTROL MANAGEMENT (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,196.70
CONTROL MANAGEMENT (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	697.31
CONTROL MANAGEMENT INC	10/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	55,578.30
CONTROL MANAGEMENT INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	486.00
CONWAY AUTO PARTS	10/12/2011	SUPPLIES	ATHLETICS	638.93
CONWAY AUTO PARTS	10/21/2011	SUPPLIES	ATHLETICS	638.93
CONWAY AUTO PARTS	10/28/2011	PURCHASES	GENERAL FUND	1,062.20
CONWAY AUTO PARTS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	646.92
CONWAY AUTO PARTS (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	148.88
CONWAY AUTO PARTS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	126.85
CONWAY CITY POLICE	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,200.00
CONWAY CITY POLICE	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
CONWAY CITY POLICE	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	800.00
CONWAY DMV 26 (PCARD)	10/1/2011	PRINTING AND BINDING	GENERAL FUND	500.00
CONWAY ELECTRIC MOTOR (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	367.20
CONWAY FENCE INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	450.00
CONWAY GLASS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	179.56
CONWAY RENTAL CENTER INC (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	124.20
COOPERS OFFICE SUPPLY (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	264.35
COSTCO WHOLESALE CORP	10/7/2011	MEALS	PUPIL ACTIVITY FUND	268.25
COSTCO WHOLESALE CORP	10/21/2011	MEALS	PUPIL ACTIVITY FUND	236.84
COUNSELING ASSOCIATES	10/21/2011	TRAVEL - IN STATE	GENERAL FUND	100.00
COUNTRY MEATS	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	680.00
COX EQUIPMENT REPAIR (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	843.40
COX STERLING WADE	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.90
COX STERLING WADE	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.40
CR ESCHTRUTH	10/7/2011	SUPPLIES	GENERAL FUND	920.00
CRACKER BARREL #69 FLOREN (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.83
CRAVINLEY'S 843-357-9119 (PCARD)	10/31/2011	FOOD	PUPIL ACTIVITY FUND	107.53
CREATIVE PREVIEWS (PCARD)	10/31/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,286.31

Vendor	Check Date	Description	Funding Source	Amount
CREEK RATZ (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	134.85
CREGGER COMPANY 10 (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	1,182.11
CREGGER COMPANY 10 (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	191.83
CREGGER COMPANY 10 (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	226.18
CREGGER COMPANY 10 (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	282.95
CROISSANTS (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	100.35
CROWD CONTROL WAREHOUSE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	271.00
CUMMINS ATLANTIC #12 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	325.79
CURTAINS-N-THINGS LLC (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	205.11
CUSTOM FABRICS SCREENPRINTING	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	180.14
CUSTOM FABRICS SCREENPRINTING	10/12/2011	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	626.88
CUSTOM PRINTWEAR INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,231.86
CUSTOM STITCHES EMBROIDERY &	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	378.00
CUSTOMINK COMTSHIRTS (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
CUSTOMINK COMTSHIRTS (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,837.45
D & H DISTRIBUTING COMPANY	10/7/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	699.72
D & H DISTRIBUTING COMPANY	10/12/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	699.72
D & J SPORTS INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	525.00
D J*WSJ CLASSROOM ED (PCARD)	10/31/2011	PERIODICALS	GENERAL FUND	107.91
DALE MUSIC COMPANY INC	10/12/2011	SUPPLIES	GENERAL FUND	185.17
DANIELS TOURS LLC	10/28/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	300.00
DATA MANAGEMENT (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	193.36
DAVIS JOHN R	10/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
DAVIS JOHN R	10/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.80
DBC*BLICK ART MATERIAL (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	179.21
DBC*BLICK ART MATERIAL (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	217.34
DC PUBLISHING / ATTRACTIONS DINING GUIDE	10/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,200.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	600.00
DE LAGE LANDEN FINANCIAL SERVICES INC	10/12/2011	RENTALS	GENERAL FUND	10,383.29
DE LAGE LANDEN FINANCIAL SERVICES INC	10/12/2011	RENTALS	TITLE I (84.010)	416.88
DE LAGE LANDEN FINANCIAL SERVICES INC	10/21/2011	RENTALS	GENERAL FUND	21,331.88
DE LAGE LANDEN FINANCIAL SERVICES INC	10/21/2011	RENTALS	TITLE I (84.010)	416.88

Vendor	Check Date	Description	Funding Source	Amount
DE LAGE LANDEN FINANCIAL SERVICES INC	10/21/2011	SUPPLIES - COPYING	GENERAL FUND	1,073.57
DEBT MANAGEMENT SERVICES (SBA)	10/12/2011	GARNISHMENTS	GENERAL FUND	118.43
DEBT MANAGEMENT SERVICES (SBA)	10/27/2011	GARNISHMENTS	GENERAL FUND	118.43
DECA IMAGES INC	10/21/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	768.00
DEEP SURPLUS CABLES (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,398.24
DEEP SURPLUS CABLES (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,381.04
DELL MARKETING LP INC	10/7/2011	SUPPLIES	GENERAL FUND	1,386.68
DELL MARKETING LP INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	109.77
DELL MARKETING LP INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	648.00
DELL MARKETING LP INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,840.74
DELL MARKETING LP INC	10/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	228,355.15
DELL MARKETING LP INC	10/12/2011	SUPPLIES	GENERAL FUND	1,615.45
DELL MARKETING LP INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,146.86
DELL MARKETING LP INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	172.78
DELL MARKETING LP INC	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,593.03
DELL MARKETING LP INC	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	274,026.18
DELL MARKETING LP INC	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	2,010.81
DELL MARKETING LP INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,454.68
DELL MARKETING LP INC	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	777,358.99
DELL MARKETING LP INC	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	16,200.00
DELL MARKETING LP INC	10/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	263,995.17
DELL SALES & SERVICE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	359.61
DELL SALES & SERVICE (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	2,852.95
DELTA AIR 0068682593026 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.31
DELTA AIR 0068682593027 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.31
DELTA AIR 0068682593028 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.31
DELTA AIR 0068682593029 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.31
DELTA AIR 0068682593030 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.31
DELTA AIR 0068682593031 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	TITLE I (84.010)	405.31
DELTA AIR 0068682985099 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	405.31
DELTA EDUCATION LLC	10/7/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	770.49
DELTA EDUCATION LLC	10/12/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	435.51

Vendor	Check Date	Description	Funding Source	Amount
DELTA EDUCATION LLC	10/21/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	2,360.40
DELTA EDUCATION LLC	10/28/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	909.61
DEMCO INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	211.66
DEMCO INC	10/21/2011	SUPPLIES	GENERAL FUND	379.94
DEMCO INC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	658.99
DENTLER CHARLES O	10/7/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	450.00
DENTLER CHARLES O	10/28/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	300.00
DEVELOPING MINDS	10/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,544.06
DIAMOND DEL'S	10/12/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,344.00
DIAMOND DEL'S	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,032.00
DICK BLICK ART MATERIALS INC	10/21/2011	SUPPLIES	GENERAL FUND	298.71
DICK BLICK ART MATERIALS INC	10/28/2011	SUPPLIES	GENERAL FUND	546.03
DICKS SPORTING GOODS	10/21/2011	SUPPLIES	ATHLETICS	225.62
DIFFERENT ROADS TO LEARNING INC	10/12/2011	SUPPLIES	GENERAL FUND	189.85
DIFFERENT ROADS TO LEARNING INC	10/21/2011	SUPPLIES	GENERAL FUND	149.30
DIGITAL DOLPHIN SUPPLIES LLC	10/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,020.00
DILLON SEED & SUPPLY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	290.52
DILLON SEED & SUPPLY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	314.48
DILLON SUPPLY (PCARD)	10/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	625.00
DILLON SUPPLY (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	405.52
DILLON SUPPLY (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	1,201.87
DILLON SUPPLY (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	208.04
DILLON SUPPLY (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	508.49
DILLON SUPPLY (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,255.97
DIMENSION 2000	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437.80
DISCOUNT OFFICE ITEMS (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	794.00
DISCOUNT OFFICE ITEMS (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	285.60
DISCOUNT OFFICE ITEMS INC	10/28/2011	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	4,791.50
DISCOUNTMUGS.COM (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	187.20
DISTRICT 11	10/11/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	120.00
DISTRICT SPECIALTY SUPPLI (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	509.00
DIVERSIFIED COLLECTION SERVICES INC	10/12/2011	GARNISHMENTS	GENERAL FUND	284.30

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC	10/12/2011	GARNISHMENTS	GENERAL FUND	786.54
DIVERSIFIED COLLECTION SERVICES INC	10/27/2011	GARNISHMENTS	GENERAL FUND	284.30
DIVERSIFIED COLLECTION SERVICES INC	10/27/2011	GARNISHMENTS	GENERAL FUND	786.53
DIVERSIFIED COLLECTION SERVICES INC (DCS	10/27/2011	GARNISHMENTS	GENERAL FUND	378.18
DIVISION OF INSURANCE SERVICE	10/7/2011	COMMUNICATION	GENERAL FUND	4,812.38
DIXIE SPORTING GOODS INC	10/7/2011	SUPPLIES	ATHLETICS	636.52
DIXIE TURF, LLC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	970.00
DMI* DELL BUS ONLINE (PCARD)	10/31/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	275.39
DMI* DELL K-12 PTR (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	639.32
DOCUSYSTEMS INC	10/21/2011	RENTALS	GENERAL FUND	1,435.00
DOCUSYSTEMS INC (PCARD)	10/1/2011	SUPPLIES - COPYING	GENERAL FUND	148.24
DOLLAR GENERAL #11244 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	124.82
DOLLAR GENERAL #11244 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	121.97
DOLLAR GENERAL #11244 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	131.76
DOLLARTREE.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	113.40
DOLLARTREE.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	165.24
DOLLARTREE.COM (PCARD)	10/31/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	260.84
DOMAIN NAME WEB HOSTING (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	350.90
DOMINO'S 5661 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	254.71
DOMINO'S 5661 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	103.14
DOMINO'S 5663 (PCARD)	10/1/2011	MEALS	GENERAL FUND	132.64
DOMINO'S 5663 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	110.50
DOMINO'S 5663 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	121.56
DOMINO'S 5663 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	151.41
DOMINO'S 5663 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	190.00
DOMINO'S 5679 (PCARD)	10/31/2011	MEALS	GENERAL FUND	525.54
DOMINO'S 5694 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	434.66
DOMINO'S 5694 (PCARD)	10/31/2011	MEALS	TITLE I (84.010)	261.91
DOMINO'S 8752 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	621.66
DOVER PUBLICATIONS (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	101.25
DQ GRILL & CHILL #41681 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	304.98
DR. MICHAEL L. MILLS (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.00

Vendor	Check Date	Description	Funding Source	Amount
DREAMLAND SKATING ARENA (PCARD)	10/1/2011	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	123.00
DULUX PAINT OF MYRTLE BEA (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	107.74
DULUX PAINT OF MYRTLE BEA (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	258.81
DULUX PAINT OF MYRTLE BEA (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	180.59
DUNCAN PARNELL MYRTLE BEA (PCARD)	10/31/2011	SUPPLIES - COPYING	PHASE IV BUILDING PROGRAM	900.00
DUNKIN #340618 Q35 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.23
DUNKIN #340729 Q35 (PCARD)	10/1/2011	FOOD	GENERAL FUND	283.27
DUNNS WELDING	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	520.00
DUNNS WELDING	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	10/28/2011	PRINTING AND BINDING	GENERAL FUND	948.03
DUPLICATES COPY & PRINT INC	10/28/2011	SUPPLIES	TITLE I (84.010)	246.29
DUPLICATES PRINTING AND C (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	295.94
DUPLICATES PRINTING AND C (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	268.00
E PUBLISHING (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	381.95
EAGLES NEST SHOPS (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	134.86
EAI (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	304.80
EAI (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	255.03
EAI EDUCATION	10/7/2011	SUPPLIES	GENERAL FUND	550.38
EASON HORTICULTURAL RESOURCES INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	259.20
EAST COAST DISTRIBUTORS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	112.70
EAST COAST DISTRIBUTORS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	291.55
EAST COAST DISTRIBUTORS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	293.00
EAST COAST DISTRIBUTORS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	329.96
EAST COAST DISTRIBUTORS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,519.88
EAST COAST DISTRIBUTORS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	191.10
EB *USATESTPREP SOUTH (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	360.00
ECA EDUCATIONAL SERVICES	10/7/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	416.00
ECK SUPPLY	10/12/2011	PURCHASES	GENERAL FUND	859.37
EDG - GREEKGEAR.COM (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.26
EDUCATION PROGRAMS & SERVICES LLC	10/21/2011	OTHER OBJECTS	GENERAL FUND	1,448.16
EDUCATIONAL SERVICES AND CONTRACTORS LLC	10/12/2011	PURCHASES	GENERAL FUND	5,195.00
EEOC TRAINING INST (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	GENERAL FUND	319.00

Vendor	Check Date	Description	Funding Source	Amount
EGGS UP GRILL - CONWAY (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	374.40
EINSTRUCTION	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	323.73
EINSTRUCTION	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,937.68
EJAZZ LINES.COM	10/12/2011	SUPPLIES	GENERAL FUND	281.39
ELECTRO-MECH	10/28/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	80,883.74
EMBASSY SUITES COLUMBIA (PCARD)	10/1/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	188.70
EMPLOYEE REIMBURSEMENT	10/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EMPLOYEE REIMBURSEMENT	10/4/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/4/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	109.06
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	120.99
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	138.73
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.95
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	166.82
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	187.05
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	189.08
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	199.15
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	206.46
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	229.92
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	244.20
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	255.09
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	305.79
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	338.23
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	351.87
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	377.06
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	259.59
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	290.19
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	READING	102.12
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	READING	250.86
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.61
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.55
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	147.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	150.41
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	154.30
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	159.29
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	162.06
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	163.17
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	175.38
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	187.59
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	211.00
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	287.50
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN STATE	GENERAL FUND	137.42
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN STATE	GENERAL FUND	166.50
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN STATE	GENERAL FUND	195.30
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN STATE	IDEA (84.027)	149.85
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN STATE	IDEA (84.027)	166.50
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	178.71
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	244.00
EMPLOYEE REIMBURSEMENT	10/4/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	244.00
EMPLOYEE REIMBURSEMENT	10/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
EMPLOYEE REIMBURSEMENT	10/6/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/6/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/6/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/6/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/7/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/7/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/7/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	ESOL TITLE III	118.02
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.58
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.03
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.60
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	117.25
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	118.58

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	128.52
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.51
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.70
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.53
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	147.72
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	157.23
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	191.48
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	194.81
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	199.91
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	203.75
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	212.21
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	214.23
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	238.68
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	261.90
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	266.40
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	341.41
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	352.41
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	353.54
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	355.11
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	449.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	555.25
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	661.35
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	101.79
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	116.27
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	128.12
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	130.11
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	166.02
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	175.77
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	178.86
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	182.11
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	198.14
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	207.41

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	225.16
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	241.99
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	243.65
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	247.84
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	250.61
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	276.37
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	316.87
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	329.11
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	354.09
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	359.15
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	369.08
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	406.32
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	461.46
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	892.51
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	155.96
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	192.48
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	READING	111.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.12
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	105.45
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	120.44
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.21
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	131.53
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.98
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	349.26
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	ATHLETICS	521.70
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	129.31
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	135.42
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	144.30
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	146.30
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	230.82
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	251.85

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	291.75
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	468.20
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	311.05
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	153.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	540.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	477.00
EMPLOYEE REIMBURSEMENT	10/11/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	244.00
EMPLOYEE REIMBURSEMENT	10/12/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/12/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	129.48
EMPLOYEE REIMBURSEMENT	10/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	10/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	10/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	244.00
EMPLOYEE REIMBURSEMENT	10/13/2011	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	111.65
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	125.88
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	147.25
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	112.95
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	115.44
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.33
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	159.84
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	217.92
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	261.62
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	275.84
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	282.30
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	286.15
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	286.80
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	119.82
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	139.91
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	630.26
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.12
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	155.40

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	GENERAL FUND	171.44
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	GENERAL FUND	183.65
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	GENERAL FUND	280.83
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	GENERAL FUND	325.30
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	GENERAL FUND	325.30
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	IDEA (84.027)	245.25
EMPLOYEE REIMBURSEMENT	10/18/2011	TRAVEL - IN STATE	READING	408.08
EMPLOYEE REIMBURSEMENT	10/19/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/19/2011	TRAVEL - IN DISTRICT	GENERAL FUND	144.86
EMPLOYEE REIMBURSEMENT	10/19/2011	TRAVEL - IN DISTRICT	GENERAL FUND	390.17
EMPLOYEE REIMBURSEMENT	10/19/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	135.66
EMPLOYEE REIMBURSEMENT	10/21/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/21/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/21/2011	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	10/21/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	301.91
EMPLOYEE REIMBURSEMENT	10/21/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	238.00
EMPLOYEE REIMBURSEMENT	10/25/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	160.90
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	126.54
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	146.52
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	165.29
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	268.29
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.64
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	103.23
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	105.52
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.20
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	138.46
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	163.17
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	176.49
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	202.88
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	210.87

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	213.67
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	239.76
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	244.20
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	275.28
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	278.61
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	406.98
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	166.34
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	166.50
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	190.10
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	210.45
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	224.64
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	232.89
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	246.62
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	250.76
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	253.17
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	253.37
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	303.73
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	307.11
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	425.57
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	478.61
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	424.00
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.12
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	109.34
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.56
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	135.98
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	143.75
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	274.73
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	ATHLETICS	185.93
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	GENERAL FUND	148.74
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	GENERAL FUND	203.07
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	GENERAL FUND	204.46

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - IN STATE	IDEA (84.027)	188.10
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	149.85
EMPLOYEE REIMBURSEMENT	10/25/2011	TRAVEL - OUT OF STATE	ACADEMICALLY/ARTISTIC ADVANCED	155.96
EMPLOYEE REIMBURSEMENT	10/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	600.00
EMPLOYEE REIMBURSEMENT	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	440.00
EMPLOYEE REIMBURSEMENT	10/28/2011	SUPPLIES	TEACHER SUPPLIES	250.00
ENCORE FUNDRAISER INC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,532.00
ENTERPRISE RENT-A-CAR (PCARD)	10/1/2011	TRAVEL - IN STATE	ATHLETICS	501.27
ENTERPRISE RENT-A-CAR (PCARD)	10/1/2011	TRAVEL - IN STATE	READING	174.04
ENTERPRISE RENT-A-CAR (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	348.08
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	OTHER TRANSPORTATION SERVICES	ATHLETICS	351.51
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	PUPIL ACTIVITY	ATHLETICS	121.36
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	PUPIL ACTIVITY	ATHLETICS	303.42
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	STUDENT TRANSPORTATION	ATHLETICS	121.36
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	STUDENT TRANSPORTATION	ATHLETICS	121.36
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	STUDENT TRANSPORTATION	ATHLETICS	197.50
ENTERPRISE RENT-A-CAR (PCARD)	10/31/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	122.44
ENZOR HERMAN DOWE	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
EPTING DISTRIBUTORS IN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	100.41
EPTING DISTRIBUTORS IN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	115.88
EPTING DISTRIBUTORS IN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	164.72
EPTING DISTRIBUTORS IN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	513.68
ETS*PARAPRO SERVICES (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	315.00
ETS*PARAPRO SERVICES (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	495.00
EXCEL SPORTSWEAR / EXCEL INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	931.69
EXPEDIA*8013286059996 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.94
EXPEDIA*8032953809365 (PCARD)	10/31/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	532.44
EZFUND COM (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	227.00
F. H. CANN & ASSOCIATES INC	10/27/2011	GARNISHMENTS	GENERAL FUND	212.95
FABRIC SHOWCASE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,341.36
FANNIN JAMES C	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
FAULKNER HAYNES & ASSOC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	783.00

Vendor	Check Date	Description	Funding Source	Amount
FCCLA	10/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	280.00
FERGUSON ENT #29 (PCARD)	10/1/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	413.77
FERGUSON ENT #29 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.59
FERGUSON ENT #29 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	257.57
FERGUSON ENT #29 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	181.88
FIREHOUSE SUBS (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	485.98
FIREHOUSE SUBS - M (PCARD)	10/1/2011	FOOD	GENERAL FUND	178.36
FIRST BOOK (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.20
FISHER SCI EMD (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	116.21
FISHER SCI EMD (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	165.61
FISHER SCIENCE EDUCATION INC	10/5/2011	SUPPLIES	GENERAL FUND	215.19
FISHER SCIENCE EDUCATION INC	10/11/2011	SUPPLIES	GENERAL FUND	690.59
FISHER SCIENCE EDUCATION INC	10/28/2011	SUPPLIES	GENERAL FUND	199.31
FLAGHOUSE INC	10/12/2011	SUPPLIES	IDEA (84.027)	166.75
FLAGHOUSE INC	10/19/2011	SUPPLIES	IDEA (84.027)	347.95
FLAGHOUSE INC	10/28/2011	SUPPLIES	IDEA (84.027)	944.60
FLAGHOUSE INC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	409.00
FLINN SCIENTIFIC INC	10/19/2011	SUPPLIES	GENERAL FUND	900.44
FLOWERS BY DESIGN (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	212.74
FOLLETT LIBRARY RES (PCARD)	10/31/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,281.30
FOLLETT LIBRARY RES (PCARD)	10/31/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,397.62
FOLLETT LIBRARY RESOURCES INC	10/4/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,321.63
FOLLETT LIBRARY RESOURCES INC	10/7/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	673.89
FOLLETT LIBRARY RESOURCES INC	10/7/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	498.02
FOLLETT LIBRARY RESOURCES INC	10/12/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	224.98
FOLLETT LIBRARY RESOURCES INC	10/12/2011	SUPPLIES	GENERAL FUND	113.98
FOLLETT LIBRARY RESOURCES INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	319.60
FOLLETT LIBRARY RESOURCES INC	10/19/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,351.51
FOLLETT LIBRARY RESOURCES INC	10/19/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	682.52
FOLLETT LIBRARY RESOURCES INC	10/19/2011	SUPPLIES	GENERAL FUND	526.49
FOLLETT LIBRARY RESOURCES INC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.98
FOLLETT SOFTWARE CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	129.68

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SOFTWARE CO (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	146.91
FOOD LION #0899 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	100.00
FOOD LION #0899 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	322.77
FOOD LION #1384 (PCARD)	10/31/2011	MEALS	GENERAL FUND	135.52
FOOD LION #1384 (PCARD)	10/31/2011	MEALS	TITLE I (84.010)	129.07
FOOD LION #1595 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	184.71
FOOD LION #1694 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	154.30
FOOD LION #2122 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	230.95
FOOD LION #2122 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	264.00
FOOD LION INC	10/7/2011	MEALS	TITLE I (84.010)	170.34
FOOD LION INC	10/7/2011	SUPPLIES	GENERAL FUND	795.72
FOOD LION INC	10/21/2011	MEALS	GENERAL FUND	149.71
FOOD LION INC	10/21/2011	SUPPLIES	GENERAL FUND	289.05
FOOD LION INC	10/28/2011	SALES TAX ON ADULT MEALS	B. BUSH FOUND FOR FAMILY LIT.	106.60
FORBES DISTRIBUTION & WHSE	10/12/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	937.50
FORBES DISTRIBUTION & WHSE	10/28/2011	SUPPLIES	GENERAL FUND	455.00
FORBES DISTRIBUTION & WHSE	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	140.00
FORBES DISTRIBUTION & WHSE	10/28/2011	SUPPLIES	TITLE I (84.010)	105.00
FORBES DISTRIBUTION & WHSE	10/28/2011	SUPPLIES - COPYING	GENERAL FUND	836.15
FORD'S FUEL SERVIC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	240.00
FORDS PROPANE GAS INC	10/7/2011	ENERGY	GENERAL FUND	507.41
FORDS PROPANE GAS INC	10/19/2011	ENERGY	GENERAL FUND	15,735.06
FORDS THEATRE BOX OFF (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.00
FORMS & SUPPLY INC	10/4/2011	SUPPLIES	GENERAL FUND	6,716.21
FORMS & SUPPLY INC	10/4/2011	SUPPLIES	IDEA (84.027)	151.86
FORMS & SUPPLY INC	10/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	170.73
FORMS & SUPPLY INC	10/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.96
FORMS & SUPPLY INC	10/7/2011	SUPPLIES	GENERAL FUND	4,649.49
FORMS & SUPPLY INC	10/7/2011	SUPPLIES	IDEA (84.027)	995.72
FORMS & SUPPLY INC	10/7/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	906.96
FORMS & SUPPLY INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	156.90
FORMS & SUPPLY INC	10/7/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	442.73

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/7/2011	SUPPLIES	TITLE I (84.010)	1,751.16
FORMS & SUPPLY INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	712.45
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	283.08
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	110.00
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	B. BUSH FOUND FOR FAMILY LIT.	999.78
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	GENERAL FUND	10,520.74
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	IDEA (84.027)	899.32
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	107.99
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,206.72
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	240.62
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	TITLE I (84.010)	1,275.50
FORMS & SUPPLY INC	10/12/2011	SUPPLIES	TITLE I N&D STIMULUS	585.18
FORMS & SUPPLY INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	827.99
FORMS & SUPPLY INC	10/19/2011	SUPPLIES	FOOD SERVICE FUND	129.24
FORMS & SUPPLY INC	10/19/2011	SUPPLIES	GENERAL FUND	1,509.08
FORMS & SUPPLY INC	10/19/2011	SUPPLIES	PUPIL ACTIVITY FUND	590.20
FORMS & SUPPLY INC	10/19/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	112.58
FORMS & SUPPLY INC	10/19/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,182.84
FORMS & SUPPLY INC	10/21/2011	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	299.14
FORMS & SUPPLY INC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.17
FORMS & SUPPLY INC	10/21/2011	SUPPLIES	GENERAL FUND	10,215.28
FORMS & SUPPLY INC	10/21/2011	SUPPLIES	IDEA (84.027)	189.82
FORMS & SUPPLY INC	10/21/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	1,456.13
FORMS & SUPPLY INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	625.04
FORMS & SUPPLY INC	10/21/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	570.95
FORMS & SUPPLY INC	10/21/2011	SUPPLIES	TITLE I (84.010)	2,393.20
FORMS & SUPPLY INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	772.45
FORMS & SUPPLY INC	10/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	127.53
FORMS & SUPPLY INC	10/28/2011	SUPPLIES	GENERAL FUND	14,324.48
FORMS & SUPPLY INC	10/28/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	170.48
FORMS & SUPPLY INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	560.13
FORMS & SUPPLY INC	10/28/2011	SUPPLIES	READING	359.91

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	10/28/2011	SUPPLIES	TITLE I (84.010)	1,405.02
FORMS & SUPPLY INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	534.57
FORSHAW DISTRIBUTION INC	10/4/2011	PURCHASES	GENERAL FUND	390.36
FORSHAW DISTRIBUTION INC	10/7/2011	PURCHASES	GENERAL FUND	1,409.74
FOSTER-CAVINESS CO INC	10/6/2011	FOOD	FOOD SERVICE FUND	24,473.35
FOSTER-CAVINESS CO INC	10/6/2011	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	512.14
FOSTER-CAVINESS CO INC	10/12/2011	FOOD	FOOD SERVICE FUND	9,947.39
FOSTER-CAVINESS CO INC	10/19/2011	FOOD	FOOD SERVICE FUND	13,708.29
FOSTER-CAVINESS CO INC	10/19/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	161.56
FOSTER-CAVINESS CO INC	10/26/2011	FOOD	FOOD SERVICE FUND	13,236.58
FOXS PIZZA DEN (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	120.00
FOXS PIZZA DEN (PCARD)	10/31/2011	MEALS	TITLE I (84.010)	380.00
FOXS PIZZA DEN (PCARD)	10/31/2011	MEALS	TITLE I (84.010)	380.00
FRANKLIN COVEY INC	10/4/2011	SUPPLIES	GENERAL FUND	324.99
FRESH MARKET INC - (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	296.20
FRIEND CONSULTING LLC	10/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,706.93
FRINGE BENEFITS MANAGEMENT CO	10/12/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	22,379.25
FRINGE BENEFITS MANAGEMENT CO	10/27/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	23,481.89
FRONTIER COMMUNICATIONS (PCARD)	10/1/2011	COMMUNICATION	GENERAL FUND	683.03
FRONTIER COMMUNICATIONS CAROLINAS INC	10/5/2011	COMMUNICATION	GENERAL FUND	441.73
FRYE ASPHALT COMPANY LLC	10/28/2011	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	1,840.00
FUN WAREHOUSE INC (PCARD)	10/1/2011	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	165.00
FUNDS FOR LEARNING LLC	10/19/2011	DATA PROCESSING SERVICES	PHASE III BUILDING PROGRAM	35,000.00
GAL*GALLS INC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	341.36
GARRETT METAL DETECTORS	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 12	107.00
GAYLORD NATIONAL ACCTG (PCARD)	10/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	182.12
GAYLORD NATIONAL ACCTG (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	546.36
GBC*ECOMMERCE (PCARD)	10/1/2011	PRINTING AND BINDING	GENERAL FUND	477.19
GBC*ECOMMERCE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	572.24
GCI*MSCN-FRND-WB (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	271.89
GCI*MSCN-FRND-WB (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	566.05
GCI*MUSICIAN'S FRIEND (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	499.80

Vendor	Check Date	Description	Funding Source	Amount
GENCO CHEMICALS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	155.76
GENERAL SALES COMPANY	10/4/2011	SMALL WARES	FOOD SERVICE FUND	1,349.66
GENERAL SALES COMPANY	10/4/2011	SUPPLIES	FOOD SERVICE FUND	4,500.58
GENERAL SALES COMPANY	10/6/2011	SUPPLIES	FOOD SERVICE FUND	455.92
GENERAL SALES COMPANY	10/12/2011	SMALL WARES	FOOD SERVICE FUND	1,271.05
GENERAL SALES COMPANY	10/26/2011	SMALL WARES	FOOD SERVICE FUND	881.54
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	115.34
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	178.73
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	238.00
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	368.58
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	385.75
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	517.97
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	659.20
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	817.18
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	837.28
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	910.67
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	949.04
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,282.09
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,495.55
GENERAL WHOLESALE DIST (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,874.97
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	310.00
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	386.64
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	428.03
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	818.85
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	955.31
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	963.75
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,536.12
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,587.98
GENERAL WHOLESALE DIST (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,831.99
GENERAL WHOLESALE DISTRIBUTORS LLC	10/12/2011	PURCHASES	GENERAL FUND	2,682.77
GEOTRUST *(PCARD)	10/1/2011	TECHNOLOGY	GENERAL FUND	149.00
GERALD PARKER	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70

Vendor	Check Date	Description	Funding Source	Amount
GETTY IMAGES (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	149.95
GIVE MORE MEDIA (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	337.44
GLEEMPAINT.COM (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	241.91
GLENDALE INDUSTRIES (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	859.45
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	10/19/2011	SUPPLIES	GENERAL FUND	286.25
GOOD HARBOR FILLET COMPANY LLC	10/19/2011	FOOD	FOOD SERVICE FUND	5,841.36
GOPHER SPORT	10/12/2011	SUPPLIES	GENERAL FUND	2,077.03
GRAHAM GOLF CARS INC	10/7/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	171.72
GRAND STRAND WATER SEWER (PCARD)	10/1/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	22,070.71
GRAND STRAND WATER SEWER (PCARD)	10/31/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	9,923.92
GRAND STRAND WATER SEWER (PCARD)	10/31/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	31,397.53
GRAYBAR ELECTRIC CO INC	10/5/2011	SUPPLIES	GENERAL FUND	378.99
GRAYBAR ELECTRIC CO INC	10/12/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	2,101.61
GRAYBAR ELECTRIC CO INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,233.68
GRAYBAR ELECTRIC CO INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	3,791.88
GRAYBAR ELECTRIC COMPANY (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	345.60
GRAYBAR ELECTRIC COMPANY (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	641.21
GREAT AMERICAN LEASING CORPORATION	10/21/2011	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN OPPORTUNITIES INC	10/12/2011	RENTALS	GENERAL FUND	1,748.52
GREAT LAKES HIGHER EDU GUARANTY CORP	10/12/2011	GARNISHMENTS	GENERAL FUND	175.03
GREAT LAKES HIGHER EDU GUARANTY CORP	10/27/2011	GARNISHMENTS	GENERAL FUND	175.03
GREEN SEA FLOYDS HIGH	10/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GREEN SEA FLOYDS HIGH	10/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
GROOMS JR LOUIS	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
GROUCHO'S DELI COMPANY	10/28/2011	FOOD	PUPIL ACTIVITY FUND	175.00
GROUCHOS DELI OF CONWAY (PCARD)	10/1/2011	FOOD	GENERAL FUND	229.91
GTM SPORTSWEAR (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	231.00
GTM SPORTSWEAR (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,105.00
GTM SPORTSWEAR (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,265.00
GTM SPORTSWEAR/ITS GREEK TO ME	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,529.00
GUMDROP BOOKS INC	10/12/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,988.80
GUMDROP BOOKS INC	10/28/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,010.92

Vendor	Check Date	Description	Funding Source	Amount
HAGEMEYER NA #26 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	728.00
HAGEMEYER NA #26 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	371.52
HAGEMEYER NA #26 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	175.92
HAGEMEYER NORTH AMERICA INC	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	10,104.18
HAL LEONARD CORPORATION	10/21/2011	SUPPLIES	GENERAL FUND	245.00
HAL LEONARD CORPORATION	10/28/2011	SUPPLIES	GENERAL FUND	175.00
HAMLIN DARRELL T	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
HAMPTON INN DOWNTOWN HIST (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	188.66
HAMPTON INN GERMNTWN12006 (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	GENERAL FUND	628.28
HANNA DARREN L	10/17/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.40
HARCOURT INDUSTRIES INC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	2,382.34
HARDEES 15002595 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	211.66
HARDEES 15017577 (PCARD)	10/1/2011	MEALS	GENERAL FUND	115.47
HARDEES 15017577 (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.86
HARDWICKS LANDSCAPING LLC	10/12/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	18,355.56
HARDWICKS LANDSCAPING LLC	10/12/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	7,626.79
HAYNES SIGN CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	490.32
HD SUPPLY INC	10/12/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	20,018.70
HD SUPPLY INC	10/28/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,080.72
HEALTH EDCO	10/12/2011	SUPPLIES	GENERAL FUND	180.54
HEARTLAND CHENILLE AND EMROIDERY LLC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,065.06
HELENA CHEM CO 35171 (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	293.28
HELENA CHEMICAL COMPANY	10/21/2011	SUPPLIES	GENERAL FUND	1,998.00
HENRY SCHEIN (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	189.54
HERALD OFFICE SUPPLY INC	10/7/2011	SUPPLIES	GENERAL FUND	333.65
HERALD OFFICE SUPPLY INC	10/7/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	16,474.14
HERALD OFFICE SUPPLY INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,380.50
HERALD OFFICE SUPPLY INC	10/12/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	10/12/2011	SUPPLIES	PHASE III BUILDING PROGRAM	41,884.95
HERALD OFFICE SUPPLY INC	10/21/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	175.39
HERALD OFFICE SUPPLY INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.44
HERALD OFFICE SUPPLY INC (PCARD)	10/1/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	302.02

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC (PCARD)	10/31/2011	SUPPLIES - COPYING	GENERAL FUND	169.24
HERFF JONES SCHOL 9000 (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,803.54
HERITAGE FOODSERVICE E (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	253.23
HERITAGE FOODSERVICE E (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	286.86
HERITAGE FOODSERVICE E (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	287.33
HERITAGE FOODSERVICE E (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	543.41
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES	FOOD SERVICE FUND	529.44
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES - VEHICLES	FOOD SERVICE FUND	620.39
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	228.18
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	273.99
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	286.67
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	385.76
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	416.45
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	463.32
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	477.73
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	490.90
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	545.28
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	575.40
HERITAGE FOODSERVICE E (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	761.08
HERTZ EQUIPMENT (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	105.84
HEWLETT PACKARD COMPANY	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,420.28
HEWLETT PACKARD COMPANY	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	230.03
HEWLETT PACKARD COMPANY	10/12/2011	SUPPLIES	GENERAL FUND	250.70
HEWLETT PACKARD COMPANY	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	232.20
HEWLETT PACKARD COMPANY	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PROFESSIONAL DEVELOPMENT	3,621.46
HEWLETT PACKARD COMPANY	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,635.14
HEWLETT PACKARD COMPANY	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,659.85
HFC*DISC DANCE (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	494.71
HIGHSMITH CO INC	10/7/2011	SUPPLIES	GENERAL FUND	227.50
HIGHSMITH CO INC	10/11/2011	SUPPLIES	GENERAL FUND	235.70
HIGHSMITH CO INC	10/21/2011	SUPPLIES	GENERAL FUND	210.45
HIGHSMITH LLC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	105.00

Vendor	Check Date	Description	Funding Source	Amount
HIGHSMITH LLC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	110.78
HILL MANUFACTURING CO INC	10/7/2011	SUPPLIES	GENERAL FUND	287.76
HILL MANUFACTURING CO INC	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	195.68
HILTON ADVANCE PURCHAS (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	159.02
HILTON AT UNIV. PLACE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	109.49
HILTON BONNET CREEK (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	315.00
HOBART WILMINGTON N (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	145.04
HODGE TREE SERVICE	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,900.00
HOFFER ALICE	10/13/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
HOFFMAN & HOFFMAN INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	947.16
HOFFMAN & HOFFMAN INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	947.16
HOLIDAY INNS AIRPORT CHAR (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	283.95
HOLIDAY INNS AIRPORT CHAR (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	1,637.70
HOMEDEPOT.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	194.34
HOMEGOODS #0182 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	222.22
HOMEGOODS #0182 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	975.08
HONOR FLIGHT MYRTLE BEACH	10/19/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	1,000.00
HONOR FLIGHT MYRTLE BEACH	10/25/2011	SUPPLIES	GENERAL FUND	500.00
HORACE MANN EDUCATORS	10/12/2011	HORACE MANN INSURANCE	GENERAL FUND	4,205.77
HORACE MANN EDUCATORS	10/27/2011	HORACE MANN INSURANCE	GENERAL FUND	4,200.00
HORRY CO SOLID WASTE AUTH (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	154.23
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	389.35
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	510.75
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	527.85
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	546.75
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	779.15
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	984.15
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	2,450.30
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	109.35
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	332.65
HORRY CONWAY BOOKSTO#3940 (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	499.00
HORRY COUNTY CLERK OF COURT	10/12/2011	GARNISHMENTS	GENERAL FUND	3,975.70

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY CLERK OF COURT	10/27/2011	GARNISHMENTS	GENERAL FUND	3,975.70
HORRY COUNTY POLICE DEPARTMENT	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,800.00
HORRY COUNTY POLICE DEPARTMENT	10/12/2011	OTHER PROPERTY SERVICES	GENERAL FUND	817.50
HORRY COUNTY POLICE DEPARTMENT	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,707.50
HORRY COUNTY POLICE DEPARTMENT	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	975.00
HORRY COUNTY SOLID WASTE	10/11/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	4,358.76
HORRY COUNTY TREASURER	10/19/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	988.57
HORRY COUNTY TREASURER	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	667.50
HORRY ELECTRIC COOP*	10/7/2011	ENERGY	GENERAL FUND	54,521.09
HORRY ELECTRIC COOP*	10/12/2011	ENERGY	GENERAL FUND	76,781.27
HORRY ELECTRIC COOP*	10/21/2011	ENERGY	GENERAL FUND	49,205.63
HORRY ELECTRIC COOP*	10/28/2011	ENERGY	GENERAL FUND	65,437.22
HORRY GEORGETOWN TEC	10/21/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	288.00
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	117.23
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	COMMUNICATION	FOOD SERVICE FUND	1,504.56
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	COMMUNICATION	GENERAL FUND	216.48
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	COMMUNICATION	GENERAL FUND	216.48
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	COMMUNICATION	GENERAL FUND	33,236.75
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	COMMUNICATION	GENERAL FUND	40,168.12
HORRY TELEPHONE COOPERATI (PCARD)	10/1/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	787.32
HORRY TELEPHONE COOPERATI (PCARD)	10/31/2011	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	134.07
HORRY TELEPHONE COOPERATI (PCARD)	10/31/2011	CELL PHONES	GENERAL FUND	19,602.47
HORRY TELEPHONE COOPERATI (PCARD)	10/31/2011	CELL PHONES	GENERAL FUND	19,842.77
HORRY TELEPHONE COOPERATI (PCARD)	10/31/2011	COMMUNICATION	FOOD SERVICE FUND	200.50
HORRY TELEPHONE COOPERATI (PCARD)	10/31/2011	COMMUNICATION	FOOD SERVICE FUND	1,414.37
HORRY TELEPHONE COOPERATI (PCARD)	10/31/2011	COMMUNICATION	GENERAL FUND	34,645.15
HOSLER RICK	10/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
HOSLER RICK	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.70
HOUGHTON MIFFLIN HARCOURT	10/7/2011	SUPPLIES	IDEA (84.027)	550.76
HOUGHTON MIFFLIN HARCOURT	10/28/2011	SUPPLIES	IDEA (84.027)	265.35
HOUSE OF BLUES	10/11/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,000.00
HRS OF SOUTH CAROLINA (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	168.25

Vendor	Check Date	Description	Funding Source	Amount
HUBERT COMPANY	10/4/2011	SUPPLIES	FOOD SERVICE FUND	3,666.42
HUBERT COMPANY	10/11/2011	SUPPLIES	FOOD SERVICE FUND	265.33
HUBERT COMPANY	10/12/2011	SUPPLIES	FOOD SERVICE FUND	901.49
HUCK'S AND WASHINGTON (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,111.32
HUCKS & WASHINGTON FURNITURE	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	907.20
HUGH OBRIAN YOUTH LEADERSHIP	10/11/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	150.00
HUMMERT INTERNATIONAL (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	317.88
HUNTINGTON BEACH STATE PARK	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
HYATT HOTELS REGENCY (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	1,003.88
HYATT REGENCY GREENVILLE (PCARD)	10/1/2011	TRAVEL - IN STATE	ATHLETICS	2,514.60
IB PUBLISHING LTD (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	466.93
IB SOURCE INC (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	1,190.83
IB SOURCE INC (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	2,381.66
IBID PRESS (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	3,524.13
IBIS OF THE CAROLINAS INC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
IBIS OF THE CAROLINAS INC	10/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	779.99
IBIS OF THE CAROLINAS INC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,238.36
ICI CUSTOM PARTS INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.88
ICI CUSTOM PARTS INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	299.63
ID CLAIRE INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	700.85
ID PLUS LLC (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	109.65
ID SHOP	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	387.90
IDENT-A-KID SERVICES OF AMERICA INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	854.44
IDENT-A-KID SERVICES OF AMERICA-FLORENCE	10/28/2011	STUDENT SERVICES	GENERAL FUND	221.00
IDENT-A-KID SRV OF AMER. (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	349.00
IDENTITY APPAREL INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,065.90
IH SERVICES INC	10/28/2011	CLEANING SERVICES	GENERAL FUND	85,585.48
IMAGINATIONS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	201.86
IMAGING SOLUTIONS AND SERVICES INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.72
INDIGO FARMS	10/11/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	256.50
INDIGO FARMS	10/28/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	405.00
INFOBASE LEARNING (PCARD)	10/31/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	197.85

Vendor	Check Date	Description	Funding Source	Amount
INFOBASE LEARNING (PCARD)	10/31/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	470.58
INKJETSUPERSTORE.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	199.46
INKJETSUPERSTORE.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	659.50
INSTITUTION FOOD IN (PCARD)	10/31/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	530.87
INTEGRITY INSTALLATION SERVICE	10/28/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	765.00
INTERNAL REVENUE SERVICES	10/12/2011	GARNISHMENTS	GENERAL FUND	4,466.17
INTERNAL REVENUE SERVICES	10/27/2011	GARNISHMENTS	GENERAL FUND	4,753.83
INTERSTATE BATTERY SYSTEM (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BATTERY SYSTEM (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	261.14
INTERSTATE BATTERY SYSTEM (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	155.43
INTERSTATE BRANDS CORPORATION	10/6/2011	FOOD	FOOD SERVICE FUND	5,533.10
INTERSTATE BRANDS CORPORATION	10/19/2011	FOOD	FOOD SERVICE FUND	8,081.10
INTERSTATE BRANDS CORPORATION	10/26/2011	FOOD	FOOD SERVICE FUND	4,160.42
INTERSTATE TRANSPORTATION (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	110.85
IPEVO INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.00
ISLANDAIRE (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	289.80
J W PEPPER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	271.44
J W PEPPER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	357.05
J W PEPPER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	595.89
J W PEPPER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	300.78
J W PEPPER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	383.84
J W PEPPER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	448.65
JACKMAN MADONNA M	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
JACKSON DARRYL	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
JACOBI HARDWARE (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	200.00
JACOBS MATT	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.60
JADE THOMAS RESTAURANT (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	432.80
JADE THOMAS RESTAURANT (PCARD)	10/31/2011	MEALS	GENERAL FUND	112.71
JAMES F MARTIN INN (PCARD)	10/1/2011	TRAVEL - IN STATE	READING	499.50
JAMES M PLEASANTS CO INC	10/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,978.56
JAMES P TOLMAN	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
JAMPOLE DAN	10/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.80

Vendor	Check Date	Description	Funding Source	Amount
JANPAK INC	10/11/2011	SUPPLIES	GENERAL FUND	575.38
JENNIE-O TURKEY STORE SALES LLC	10/26/2011	FOOD	FOOD SERVICE FUND	43,171.24
JERRY LEGARE	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JERRY MARTIN EDUCATION CONSULTING LLC	10/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	600.00
JIFFY LUBE #3341 (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	146.15
JILLIAN'S #21 (PCARD)	10/1/2011	SUPPLIES	ADULT EDUCATION	147.73
JIMMY JOHNS #645 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	108.80
JOEL GLADDEN / GLADDEN SIGNS	10/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	580.00
JOEL GLADDEN / GLADDEN SIGNS	10/12/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	505.00
JOHNSON ARLENE B	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
JOHNSON J KENNETH	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
JOHNSON-LAMBE CO	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,721.18
JOHNSTONE SUPPLY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	101.49
JOLLY FARMER PRDCTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	173.67
JOLLY FARMER PRDCTS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	309.14
JONES SCHOOL SUPPL (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	118.65
JONES SCHOOL SUPPLY CO INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	346.35
JORDAN'S 501 NURSERY (PCARD)	10/1/2011	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	193.98
JOSEPH G DURIVAGE LLC	10/28/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,000.00
JOSTENS INC	10/21/2011	PRINTING AND BINDING	PUPIL ACTIVITY FUND	13,464.00
JOSTENS INC	10/28/2011	PRINTING AND BINDING	PUPIL ACTIVITY FUND	4,996.00
JOU*JOURNEYED (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	108.00
JTM PROVISIONS CO	10/19/2011	FOOD	FOOD SERVICE FUND	24,458.40
JUDY LYNN SOFTWARE INC	10/7/2011	SUPPLIES	IDEA (84.027)	170.00
JUST FOR KIX CATALOG LLC (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	280.79
JUST PRINTING INC	10/4/2011	SUPPLIES	GENERAL FUND	207.10
JUST PRINTING INC	10/7/2011	PRINTING AND BINDING	K-5 ENHANCEMENT PROGRAM	2,154.60
JUST PRINTING INC	10/7/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	129.28
JUST PRINTING INC	10/7/2011	SUPPLIES	GENERAL FUND	846.03
JUST PRINTING INC	10/12/2011	PRINTING AND BINDING	GENERAL FUND	922.00
JUST PRINTING INC	10/12/2011	SUPPLIES	GENERAL FUND	210.56
JUST PRINTING INC	10/19/2011	SUPPLIES	GENERAL FUND	134.68

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	10/21/2011	SUPPLIES	GENERAL FUND	455.49
JUST PRINTING INC	10/26/2011	SUPPLIES	FOOD SERVICE FUND	307.26
JUST PRINTING INC	10/28/2011	PRINTING AND BINDING	GENERAL FUND	443.99
JUST PRINTING INC	10/28/2011	SUPPLIES	GENERAL FUND	285.29
JVA MAINTENANCE	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
JW PEPPER & SONS INC	10/7/2011	SUPPLIES	GENERAL FUND	133.08
JW PEPPER & SONS INC	10/12/2011	SUPPLIES	GENERAL FUND	1,125.82
JW PEPPER & SONS INC	10/19/2011	SUPPLIES	GENERAL FUND	1,172.73
JW PEPPER & SONS INC	10/21/2011	SUPPLIES	GENERAL FUND	280.78
JW PEPPER & SONS INC	10/28/2011	SUPPLIES	GENERAL FUND	1,081.78
KAGAN (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	603.90
KANAWHA INSURANCE COMPANY	10/12/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,919.70
KANAWHA INSURANCE COMPANY	10/27/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,928.05
KATHYS FLOWERS & GIFTS	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	166.86
KATY HUCKS PHOTOGRAPHY	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
KEMPKES MUSIC SERVICE INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	359.69
KENDALL/HUNT	10/21/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	3,299.41
KENDALL/HUNT	10/25/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	2,894.98
KEYMATE INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	304.54
KEYMATE, INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	156.64
KIDD CONSTRUCTION (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	150.01
KIMBALL MIDWEST (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	525.04
KIMBALL MIDWEST (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.11
KINGS DELIGHT	10/6/2011	FOOD	FOOD SERVICE FUND	21,400.16
KINGS FLORIST	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	517.86
KIRKLAND'S #371 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	322.36
KIRKLANDS #483 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	437.24
KMART #7555	10/7/2011	SUPPLIES	GENERAL FUND	273.20
KOHL'S #1054 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	150.87
KRISPY KREME # 545 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	206.55
KRISPY KREME # 545 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.82
KRISPY KREME # 545 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,289.25

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME #546 (PCARD)	10/31/2011	FOOD	GENERAL FUND	101.30
KRISPY KREME DONUT	10/7/2011	FOOD	PUPIL ACTIVITY FUND	1,709.93
KRISPY KREME DONUT	10/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.34
KRISPY KREME DONUT	10/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.76
KROGER #26 (PCARD)	10/1/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	205.47
KROGER #26 (PCARD)	10/31/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	247.53
KUTA SOFT WARE LLC (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	528.00
KYZER TONY P.E.	10/12/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	200.00
KYZER TONY P.E.	10/21/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	250.00
KYZER TONY P.E.	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
LAB AIDS INC	10/12/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	225.50
LAB AIDS INC	10/28/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,373.75
LADNER RICHARD	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	156.00
LAKESHORE LEARNING MATER (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	285.82
LAKESHORE LEARNING MATERIALS	10/7/2011	SUPPLIES	GENERAL FUND	641.81
LAKESHORE LEARNING MATERIALS	10/7/2011	SUPPLIES	TITLE I (84.010)	222.46
LAKESHORE LEARNING MATERIALS	10/21/2011	SUPPLIES	GENERAL FUND	1,635.17
LAND O'SUN DAIRIES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	111.52
LANDS END BUS OUTFITTERS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	316.10
LASER PROS INTERNATIONAL (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	190.75
LAWRENCE HOUSE PUBLISHERS	10/28/2011	SUPPLIES	GENERAL FUND	185.30
LE BLEU OF MYRTLE BEACH (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	126.06
LE BLEU OF MYRTLE BEACH (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	154.38
LEADERSHIP & LEARNING CE (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,497.00
LEADERSHIP & LEARNING CE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,996.00
LEADERSHIP & LEARNING CE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	499.00
LEADERSHIP & LEARNING CE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	1,497.00
LEADERSHIP & LEARNING CE (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	2,495.00
LEARNING HAVENS LLC	10/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,375.00
LEARNING WRAP-UPS INC. (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	299.99
LEE ALLEN	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.40
LEE LEWIS HEATING & AIR (PCARD)	10/31/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
LENOVO (UNITED STATES) INC	10/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,737.94
LEONARD BUILDING & TRUCK (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	335.63
LEVEL 8 TECHNOLOGY (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,487.25
LEVEL 8 TECHNOLOGY (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,962.53
LIBERTY AUTO GLASS (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	450.97
LIGHTHOUSE CARE CENTER CONWAY	10/12/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	16,656.00
LIGHTINTHEBOX.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	118.31
LITTLE ANGELS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	309.96
LITTLE DEREK A	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
LITTLE RIVER ALTERNATOR (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	108.00
LIZARDS THICKET ELMWOOD (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.43
LONGLEY SUPPLY CO (PCARD)	10/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	177.67
LONGLEY SUPPLY CO (PCARD)	10/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	443.39
LONGLEY SUPPLY CO (PCARD)	10/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	536.82
LONGLEY SUPPLY CO (PCARD)	10/1/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	136.26
LONGLEY SUPPLY CO (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	102.75
LONGLEY SUPPLY CO (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	549.75
LONGLEY SUPPLY CO (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	599.50
LONGLEY SUPPLY CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	121.35
LONGLEY SUPPLY CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	145.45
LONGLEY SUPPLY CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	169.93
LONGLEY SUPPLY CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,073.76
LONGLEY SUPPLY CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.82
LONGLEY SUPPLY COMPANY INC	10/21/2011	PURCHASES	GENERAL FUND	5,570.64
LOOKOUT BOOKS	10/28/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	108.39
LORIS HIGH	10/3/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
LORIS HIGH	10/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	10/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	10/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
LORIS IGA	10/28/2011	MEALS	GENERAL FUND	257.10
LORIS IGA (PCARD)	10/31/2011	FOOD	ATHLETICS	188.09
LORIS IGA (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	205.39

Vendor	Check Date	Description	Funding Source	Amount
LORIS POLICE DEPARTMENT	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
LORIS POLICE DEPARTMENT	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	320.00
LORIS TRUE VALUE	10/7/2011	SUPPLIES	GENERAL FUND	211.60
LORIS TRUE VALUE	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	172.23
LORIS TRUEVALUE HDWE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	240.70
LORIS TRUEVALUE HDWE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	260.10
LOW COUNTRY GLASS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	378.00
LOW COUNTRY GLASS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,435.00
LOW COUNTRY GLASS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	185.00
LOW COUNTRY GLASS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	295.00
LOW COUNTRY GLASS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	365.00
LOW COUNTRY GLASS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	535.00
LOW COUNTRY GLASS (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	685.00
LOWE'S FOOD #233 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	188.36
LOWE'S FOOD #233 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	100.80
LOWE'S FOOD #233 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	111.17
LOWE'S FOOD #233 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	108.61
LOWES #00410* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	151.28
LOWES #00410* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	198.95
LOWES #00410* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	142.77
LOWES #00410* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	374.30
LOWES #00410* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	516.53
LOWES #00410* (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	104.81
LOWES #00410* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	179.85
LOWES #00410* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	186.21
LOWES #00410* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	241.38
LOWES #00410* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	396.88
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	114.31
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	114.56
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	141.42
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	249.68
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	278.91

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	841.28
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,044.84
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	157.90
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	214.92
LOWES #00603* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	215.94
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	109.60
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	115.08
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	143.64
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	145.57
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	149.73
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	199.00
LOWES #00603* (PCARD)	10/31/2011	SUPPLIES	SANTEE COOPER	365.34
LOWES #00907* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	126.35
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	ATHLETICS	384.44
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	113.05
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	156.25
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	173.69
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	201.63
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	216.48
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	236.35
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	204.09
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	121.90
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	312.99
LOWES #01004* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	316.06
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	112.22
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	116.78
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	143.47
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	153.21
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	192.48
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	381.74
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	196.80
LOWES #01004* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	312.96

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	105.29
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	240.94
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	274.59
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	LESLEY COLLEGE	141.54
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	444.25
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	117.63
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	137.29
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	318.55
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	624.33
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	281.21
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.44
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	117.33
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	150.12
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	182.49
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	230.26
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	238.33
LOWES #01705* (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	348.96
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	161.55
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	174.96
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	182.11
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	192.72
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	487.60
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	157.46
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	216.60
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	197.45
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.19
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	115.21
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.39
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	129.80
LOWES #01705* (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	156.55
LOWES COMPANIES INC	10/7/2011	SUPPLIES	GENERAL FUND	108.40
LOWES OF M B INC	10/7/2011	SUPPLIES	GENERAL FUND	510.04

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	10/7/2011	SUPPLIES	SANTEE COOPER	303.78
LOWES OF M B INC	10/12/2011	SUPPLIES	GENERAL FUND	876.55
LOWES OF M B INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	279.15
LOWES OF M B INC	10/28/2011	SUPPLIES	GENERAL FUND	353.14
LUCKS MUSIC LIBRARY	10/21/2011	SUPPLIES	GENERAL FUND	197.05
LUMBER EXPRESS	10/21/2011	SUPPLIES	GENERAL FUND	265.30
LUMBER EXPRESS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	169.82
M AND M OUTDOOR EQUIPM (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	239.86
M B KAHN CONSTRUCTION CO INC	10/7/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	690,546.19
M B KAHN CONSTRUCTION CO INC	10/21/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	56,058.75
M B KAHN CONSTRUCTION CO INC	10/21/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	265,117.98
M B KAHN CONSTRUCTION CO INC	10/28/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	193,384.14
MAC ADAMS GOLF SALES I (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	514.08
MAC PAPERS INC	10/12/2011	SUPPLIES	GENERAL FUND	900.72
MACANDELL (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.00
MACANDELL (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.00
MACANDELL (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	553.00
MACANDELL (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
MACANDELL (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.00
MAGNATAG VISIBLE SYSTEMS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	169.23
MAKY LAURA P	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	165.15
MALLHOW II ROBERT C	10/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MALLHOW II ROBERT C	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
MAMA JEANS RESTAURANT	10/12/2011	FOOD	PUPIL ACTIVITY FUND	165.75
MAMA MIA PIZZERIA 2 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	235.00
MANSFIELD OIL CO	10/21/2011	ENERGY	GENERAL FUND	1,577.38
MANSFIELD OIL CO	10/21/2011	ENERGY	PUPIL ACTIVITY FUND	4,679.65
MANSFIELD OIL CO	10/21/2011	SUPPLIES	GENERAL FUND	100.02
MANSFIELD OIL CO	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	8,043.14
MANSFIELD OIL CO	10/21/2011	SUPPLIES - VEHICLES	ATHLETICS	108.51
MANSFIELD OIL CO	10/21/2011	SUPPLIES - VEHICLES	GENERAL FUND	12,017.36
MANSFIELD OIL CO	10/21/2011	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	2,017.13

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	10/21/2011	TRAVEL - IN STATE	ATHLETICS	271.11
MARATHON OIL 131888 (PCARD)	10/1/2011	ENERGY	GENERAL FUND	266.95
MARCO PRODUCTS INC	10/21/2011	SUPPLIES	GENERAL FUND	122.87
MARITIME GREEN BUILDERS INC	10/7/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	3,891.91
MARRIOTT CHRSTN RIVERVIEW (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	2,049.88
MARYLAND CHILD SUPPORT ACCOUNT	10/12/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	10/27/2011	GARNISHMENTS	GENERAL FUND	210.00
MATBOARDPLUS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	102.64
MAX & ERMA'S (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	119.19
MAX & ERMA'S (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	121.42
MBF TOURS AND TRAVEL LLC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
MBF TOURS AND TRAVEL LLC	10/21/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,900.00
MBF TOURS AND TRAVEL LLC	10/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
MCALISTER'S DELI (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	131.75
MCCALLS SUPPLY INC 04 (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	941.17
MCCARTER MECHANICAL INC	10/7/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	1,165.00
MCCARTER MECHANICAL INC	10/7/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 07	62,138.00
MCCOY CLEMENT	10/17/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.60
MCDONALD'S F33985 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	113.82
MCDONALD'S F33985 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	150.28
MCGRAW-HILL COMPANIES	10/7/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,436.02
MCGRAW-HILL COMPANIES	10/7/2011	SUPPLIES	TITLE I (84.010)	6,719.97
MCGRAW-HILL COMPANIES	10/7/2011	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	4,247.69
MCGRAW-HILL COMPANIES	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	2,119.28
MCGRAW-HILL COMPANIES	10/12/2011	SUPPLIES	GENERAL FUND	2,594.46
MCGRAW-HILL COMPANIES	10/12/2011	SUPPLIES	TITLE I (84.010)	16,407.07
MCGRAW-HILL COMPANIES	10/12/2011	TEXTBOOKS	IDEA (84.027)	194.24
MCGRAW-HILL COMPANIES	10/21/2011	SUPPLIES	AT RISK STUDENT LEARNING	4,376.06
MCGRAW-HILL COMPANIES	10/21/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,436.02
MCGRAW-HILL COMPANIES	10/21/2011	SUPPLIES	IDEA (84.027)	62,277.52
MCGRAW-HILL COMPANIES	10/21/2011	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	6,670.14
MCGRAW-HILL COMPANIES	10/21/2011	SUPPLIES	TITLE I (84.010)	1,142.22

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	10/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,128.33
MCGRAW-HILL COMPANIES	10/28/2011	SUPPLIES	GENERAL FUND	2,227.54
MCGRAW-HILL COMPANIES	10/28/2011	SUPPLIES	IDEA (84.027)	1,323.47
MCGRAW-HILL COMPANIES	10/28/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	20,136.54
MCGRAW-HILL COMPANIES	10/28/2011	SUPPLIES	TITLE I (84.010)	687.65
MCGRAW-HILL E-COMMERCE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	894.04
MCINNIS RONALD	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
MCKENZIE WILLIAM Y	10/7/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	10/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	10/18/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	600.00
MCKENZIE WILLIAM Y	10/21/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
MECO INC OF FAYETTEVILL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	972.00
MECO INC OF FAYETTEVILL (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,018.77
MEDICAL UNIVERSITY OF SOUTH CAROLINA	10/28/2011	STUDENT SERVICES	GENERAL FUND	270.00
MENC (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	105.00
MENC (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
MENC (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	108.00
MERRICK KEITH A	10/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
MERRICK KEITH A	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
METLIFE	10/12/2011	ORP-MET LIFE	GENERAL FUND	19,597.87
METLIFE	10/27/2011	ORP-MET LIFE	GENERAL FUND	19,772.58
METRO FENCE INC	10/5/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	15,455.00
METRO MOULDED PARTS INC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	355.35
MG TRUST COMPANY - CPI CONSULTANTS INC	10/12/2011	TSA: GATEKEEPER	GENERAL FUND	77,815.59
MG TRUST COMPANY - CPI CONSULTANTS INC	10/27/2011	TSA: GATEKEEPER	GENERAL FUND	77,625.59
MICHAELS #2056 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	133.86
MICHAELS #2056 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	269.51
MICHAELS #2056 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	315.71
MILLS TEST PREPARATION INC	10/12/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,200.00
MILLS TEST PREPARATION INC	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,200.00
MINDWARE *BRAINYTOY (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	150.66
MITCHELL LEVAN	10/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00

Vendor	Check Date	Description	Funding Source	Amount
MONS INTERNATIONAL INC	10/7/2011	SUPPLIES	IDEA (84.027)	132.60
MOODY KAYE	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.00
MOORE KEITH	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
MOORE MEDICAL CORP	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	179.36
MOTION INDUSTRIES INC	10/28/2011	PURCHASES	GENERAL FUND	586.36
MOUNT VERNON (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
MUSIC & ARTS CENTER #1 RI (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	547.30
MUSIC & ARTS CENTER INC	10/7/2011	SUPPLIES	GENERAL FUND	489.70
MUSIC & ARTS CENTER INC	10/12/2011	SUPPLIES	GENERAL FUND	1,280.00
MUSIC & ARTS CENTER INC	10/21/2011	SUPPLIES	GENERAL FUND	552.70
MUSIC IS ELEMENTARY	10/12/2011	SUPPLIES	GENERAL FUND	354.91
MUSIC THEATER INTERNATIONAL	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	590.00
MUSIC THEATRE INTERNATION (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	635.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	10/7/2011	SUPPLIES	GENERAL FUND	339.81
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	10/12/2011	SUPPLIES	GENERAL FUND	211.73
MUSICK BRENT	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
MYERS JAMES	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYERS JAMES	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
MYRTLE BEACH COMMUNICATI (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	194.40
MYRTLE BEACH COMMUNICATI (PCARD)	10/31/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,307.21
MYRTLE BEACH COMMUNICATI (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.78
MYRTLE BEACH COMMUNICATIONS INC	10/7/2011	COMMUNICATION	GENERAL FUND	5,422.13
MYRTLE BEACH COMMUNICATIONS INC	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	9,397.31
MYRTLE BEACH COMMUNICATIONS INC	10/7/2011	SUPPLIES	GENERAL FUND	305.34
MYRTLE BEACH COMMUNICATIONS INC	10/12/2011	COMMUNICATION	GENERAL FUND	173.88
MYRTLE BEACH COMMUNICATIONS INC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	605.99
MYRTLE BEACH COMMUNICATIONS INC	10/12/2011	SUPPLIES	GENERAL FUND	288.00
MYRTLE BEACH COMMUNICATIONS INC	10/12/2011	TECHNOLOGY INSTALLATION	PHASE IV BUILDING PROGRAM	1,453.68
MYRTLE BEACH COMMUNICATIONS INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	250.00
MYRTLE BEACH COMMUNICATIONS INC	10/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	9,269.64
MYRTLE BEACH COMMUNICATIONS INC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,020.73
MYRTLE BEACH COMMUNICATIONS INC	10/28/2011	SUPPLIES	ATHLETICS	984.36

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	10/28/2011	SUPPLIES	GENERAL FUND	285.95
MYRTLE BEACH COMMUNICATIONS INC	10/28/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	18,642.96
MYRTLE BEACH MARRIOTT	10/21/2011	OTHER OBJECTS	GENERAL FUND	500.00
MYRTLE BEACH POLICE	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	647.50
MYRTLE BEACH POLICE	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.50
MYRTLE BEACH POLICE	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	621.25
MYRTLE BEACH POLICE	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	743.75
MYRTLE BEACH WONDERWORKS LLC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	376.37
MYSHOPANGEL.COM (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	243.07
N AMER COUNCIL FR ONLN (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	2,250.00
N MYRTLE BEACH CHAMBER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	176.00
NAPA AUTO PARTS MYRTLE BE (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	107.71
NASCO	10/21/2011	SUPPLIES	GENERAL FUND	377.66
NASCO CATALOG SALES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	370.80
NASCO CATALOG SALES (PCARD)	10/31/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	387.98
NASH OIL COMPANY	10/28/2011	ENERGY	GENERAL FUND	405.82
NASH OIL COMPANY	10/28/2011	SUPPLIES	ATHLETICS	110.70
NASH OIL- NMB (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	283.00
NASSP1/NHS/NJHS/NASC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	114.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	10/25/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	111.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	111.00
NATIONAL BETA CLUB	10/5/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	165.00
NATIONAL BETA CLUB	10/19/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	330.00
NATIONAL BETA CLUB	10/26/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	336.00
NATIONAL BETA CLUB	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	555.00
NATIONAL FFA (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	620.00
NATIONAL HONOR SOCIETY	10/7/2011	SUPPLIES	GENERAL FUND	480.75
NATIONAL LIGHTING INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	172.58
NATIONAL MULTIPLE SCLEROSIS SOCIETY	10/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.00
NATIONAL PROFESSIONAL RE (PCARD)	10/1/2011	SUPPLIES	PROFESSIONAL DEVELOPMENT	3,547.50
NATIONAL PROFESSIONAL RE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	534.25
NATIVE SONS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,400.70

Vendor	Check Date	Description	Funding Source	Amount
NATIVE SONS INC	10/12/2011	SUPPLIES	ATHLETICS	334.50
NATIVE SONS INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,841.18
NATIVE SONS INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,933.40
NATL ENGLISH HONOR SOC (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	145.00
NC CHILD SUPPORT	10/12/2011	GARNISHMENTS	GENERAL FUND	692.00
NC CHILD SUPPORT	10/27/2011	GARNISHMENTS	GENERAL FUND	692.00
NERAT MERCHANDISING (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.61
NET RESULTS SPORTS MARKETING	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,497.42
NETTLES JEFFREY R	10/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
NETTLES JEFFREY R	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.70
NEW DIRECTIONS INTERNATIONAL INC	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.25
NEW READERS PRESS	10/12/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	324.50
NEW VENUE TECHNOLOGIES INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	251.23
NEW VENUE TECHNOLOGIES INC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,381.05
NEW VENUE TECHNOLOGIES INC	10/12/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	11,048.40
NEW VENUE TECHNOLOGIES INC	10/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,905.84
NEW WAVE EMBROIDERY & SCREENPRINTING	10/7/2011	SUPPLIES	ATHLETICS	334.80
NEW WAVE EMBROIDERY & SCREENPRINTING	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,326.24
NEW WAVE EMBROIDERY & SCREENPRINTING	10/12/2011	SUPPLIES	GENERAL FUND	415.80
NEW WAVE EMBROIDERY & SCREENPRINTING	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	939.60
NEW WAVE EMBROIDERY & SCREENPRINTING	10/18/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	204.12
NEW WAVE EMBROIDERY & SCREENPRINTING	10/21/2011	SUPPLIES	GENERAL FUND	352.62
NEW WAVE EMBROIDERY & SCREENPRINTING	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	218.70
NEW WAVE EMBROIDERY & SCREENPRINTING	10/28/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	294.30
NEW WAVE EMBROIDERY & SCREENPRINTING	10/28/2011	SUPPLIES	ATHLETICS	194.40
NEW WAVE EMBROIDERY & SCREENPRINTING	10/28/2011	SUPPLIES	GENERAL FUND	129.60
NEW WAVE EMBROIDERY & SCREENPRINTING	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,479.41
NEW WAVE EMBROIDERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	103.14
NEW WAVE EMBROIDERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	509.76
NEW WAVE EMBROIDERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	654.50
NEW WAVE EMBROIDERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,087.02
NEW WAVE EMBROIDERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,233.36

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	252.72
NEW WAVE EMBROIDERY (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,148.04
NEW YORK STATE CHILD SUPPORT	10/12/2011	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	10/27/2011	GARNISHMENTS	GENERAL FUND	333.29
NICKLESS SCHMIRER & CO. M (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	578.05
NIGHTINGALES NURSING & ATTENDANTS	10/12/2011	STUDENT SERVICES	GENERAL FUND	910.00
NIMCO INC (CENTER FOR ANATOMY	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	160.37
NIS (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	279.00
NORTH MYRTLE BEACH HIGH	10/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
NORTH MYRTLE BEACH HIGH	10/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
NORTH MYRTLE BEACH HIGH	10/26/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
NORTH MYRTLE BEACH HIGH	10/31/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
NORTHERN SPEECH SERVICES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	152.09
NORTHERN SPEECH SERVICES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	492.15
NORTON FUNDRAISING SERVICES	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	952.56
NRA SERVSAFE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	428.53
NSBA (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	895.00
NU IDEA SCHOOL SUPPLY INC	10/12/2011	SUPPLIES	PHASE III BUILDING PROGRAM	14,068.30
OCC DOC OF SOUTH CAROLINA	10/12/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	943.20
OCE IMAGISTICS INC	10/12/2011	RENTALS	GENERAL FUND	105.84
OCE IMAGISTICS INC	10/21/2011	RENTALS	GENERAL FUND	105.84
OCEAN BAY MIDDLE	10/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
OFFICE DEPOT #1165 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	142.85
OFFICE DEPOT #1165 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	112.29
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	138.15
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	214.92
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	272.49
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	521.69
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	663.62
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	2,274.61
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	126.78

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	10/1/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	598.42
OFFICE DEPOT #1214 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	926.57
OFFICE DEPOT #1214 (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	281.99
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	125.20
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	127.14
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	132.46
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	143.73
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	269.99
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	356.33
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	237.56
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	317.99
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	SANTEE COOPER	174.39
OFFICE DEPOT #1214 (PCARD)	10/31/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	329.77
OFFICE DEPOT #1214 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	257.04
OFFICE DEPOT #2149 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	107.38
OFFICE DEPOT #2149 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	192.44
OFFICE DEPOT #2149 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	208.59
OFFICE DEPOT #2149 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	379.50
OFFICE DEPOT #2149 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	477.25
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	EEDA - MISCELLANEOUS	353.60
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	EEDA - MISCELLANEOUS	539.13
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	105.97
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	132.09
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	135.59
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	195.26
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	219.14
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	255.14
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	296.83
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	587.73
OFFICE DEPOT #2179 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	717.80
OFFICE DEPOT #2179 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
OFFICE DEPOT #2179 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	188.94

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	568.33
OFFICE DEPOT #2179 (PCARD)	10/1/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	356.38
OFFICE DEPOT #2179 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	193.23
OFFICE DEPOT #2179 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	269.99
OFFICE DEPOT #2179 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	817.99
OFFICE DEPOT #2179 (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	330.89
OFFICE DEPOT #2179 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	778.06
OFFICE DEPOT #2200 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	128.11
OFFICE DEPOT #2200 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	314.28
OFFICE DEPOT #2200 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	113.38
OFFICE DEPOT #2200 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	161.99
OFFICE DEPOT #2200 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	328.26
OFFICE DEPOT #2200 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.71
OFFICE DEPOT #243 (PCARD)	10/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	121.49
OFFICE DEPOT #243 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	501.73
OFFICE DEPOT #243 (PCARD)	10/1/2011	SUPPLIES	SANTEE COOPER	154.75
OFFICE DEPOT #243 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.31
OFFICE DEPOT #243 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	128.88
OFFICE DEPOT #243 (PCARD)	10/31/2011	SUPPLIES	SANTEE COOPER	185.28
OFFICE MAX (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	108.08
OFFICE MAX (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	108.99
OFFICE MAX (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	127.40
OFFICE MAX (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	307.84
OFFICE MAX (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	406.68
OFFICE MAX (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	111.43
OFFICE MAX (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	129.59
OFFICE MAX (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	291.59
OFFICE MAX (PCARD)	10/31/2011	SUPPLIES	IDEA (84.027)	161.99
OFFICE MAX (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	367.08
OFFICE MAX INC	10/21/2011	SUPPLIES	TITLE I (84.010)	219.01
OFFICEMAX CT IN#307904 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	391.17
OHIO CHILD SUPPORT PAYMENT	10/12/2011	GARNISHMENTS	GENERAL FUND	257.04

Vendor	Check Date	Description	Funding Source	Amount
OHIO CHILD SUPPORT PAYMENT	10/27/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT CENTRAL	10/12/2011	GARNISHMENTS	GENERAL FUND	780.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	10/27/2011	GARNISHMENTS	GENERAL FUND	780.00
OKLAHOMA DEPT OF HUMAN SERVICES	10/12/2011	GARNISHMENTS	GENERAL FUND	135.71
OKLAHOMA DEPT OF HUMAN SERVICES	10/27/2011	GARNISHMENTS	GENERAL FUND	135.71
OLD TIME POTTERY 0039 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	133.95
OLD TIME POTTERY 0039 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	155.97
OLD TIME POTTERY 0039 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	192.47
OLD TIME POTTERY 0039 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	479.64
OLD TIME POTTERY 0039 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	246.90
OLD TIME POTTERY 0039 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	557.81
OLYMPIA GYMNASTICS	10/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.00
OLYMPIA GYMNASTICS	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.00
OMNI CHEER	10/7/2011	SUPPLIES	ATHLETICS	631.63
OMNI CHEER	10/11/2011	SUPPLIES	PUPIL ACTIVITY FUND	424.79
OMNI CHEER	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.47
ONE STOP PARTY SHOP (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	112.26
ONE STOP PARTY SHOP (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	181.72
ORACLE AMERICA INC	10/7/2011	TECHNOLOGY	GENERAL FUND	6,877.10
ORACLE AMERICA INC	10/12/2011	TECHNOLOGY	GENERAL FUND	59,985.50
ORIENTAL TRADING CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	137.99
ORIENTAL TRADING CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	260.00
ORIENTAL TRADING CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	702.10
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	292.13
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	145.00
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	172.00
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	216.99
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	125.36
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	346.04
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	380.50
ORIENTAL TRADING CO (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	503.74
ORIENTAL TRADING CO INC	10/7/2011	SUPPLIES	GENERAL FUND	103.99

Vendor	Check Date	Description	Funding Source	Amount
ORIENTAL TRADING CO INC	10/12/2011	SUPPLIES	GENERAL FUND	124.97
ORIENTAL TRADING CO INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	274.44
ORTIZ MARLAINA "NINA"	10/12/2011	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
OTIS SPUNKMEYER INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	283.20
OTIS SPUNKMEYER INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	450.40
OVERHEAD DOOR COMPANY (PCARD)	10/1/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	1,118.00
OVERHEAD DOOR COMPANY (PCARD)	10/31/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	294.00
OWENS MIKE E	10/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	128.40
OWENS STEEL (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	144.00
PACIFIC INTERPRETERS INC	10/18/2011	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	151.51
PALMETTO ACAD OF LEARNING & SUCCESS INC	10/26/2011	TRANSITS	GENERAL FUND	76,570.03
PALMETTO CHEVROLET (PCARD)	10/1/2011	SUPPLIES - VEHICLES	GENERAL FUND	146.45
PALMETTO CHEVROLET (PCARD)	10/1/2011	SUPPLIES - VEHICLES	GENERAL FUND	332.24
PALMETTO CHEVROLET (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	620.26
PALMETTO CHEVROLET (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	911.62
PALMETTO CHEVROLET (PCARD)	10/31/2011	VEHICLES	FOOD SERVICE FUND	181.06
PALMETTO PARTS CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	116.15
PALMETTO PARTS CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	136.50
PALMETTO PARTS CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	168.61
PALMETTO PARTS CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	179.77
PALMETTO PARTS CO (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	201.18
PALPARCO LLC	10/12/2011	PURCHASES	GENERAL FUND	7,891.08
PALPARCO LLC	10/21/2011	PURCHASES	GENERAL FUND	5,097.60
PALPARCO LLC	10/28/2011	PURCHASES	GENERAL FUND	3,934.38
PAPA JOHN'S #1424 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	407.80
PAPA JOHN'S #1424 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	116.58
PAPA JOHN'S #2112 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	142.05
PAPA JOHNS #1166 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	132.04
PAPA JOHNS #1166 (PCARD)	10/31/2011	MEALS	GENERAL FUND	381.89
PARTS AUTOMOTIVE LLC	10/4/2011	SUPPLIES	GENERAL FUND	5,790.10
PARTS AUTOMOTIVE LLC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,404.13
PARTS AUTOMOTIVE LLC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,468.80

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,477.96
PARTS AUTOMOTIVE LLC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,486.64
PARTS AUTOMOTIVE LLC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,710.47
PARTS AUTOMOTIVE LLC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,775.55
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,480.87
PARTS AUTOMOTIVE LLC (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,491.83
PARTS PEOPLE COM INC (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.70
PARTS PEOPLE COM INC (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	531.30
PARTY MAKER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	326.87
PATRICIAS SPIRITWEA (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	331.47
PAYPAL *ALLAMERICAN (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,797.50
PAYPAL *BDGPUBLISHI (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	220.00
PAYPAL *BLISS COMPU (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,149.64
PAYPAL *CAROLINATES (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	ESOL TITLE III	700.00
PAYPAL *CLASSICSTAG (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	183.25
PAYPAL *EMPIREMOCKT (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,280.00
PAYPAL *HOMECOURTPU (PCARD)	10/1/2011	TEXTBOOKS	GENERAL FUND	243.80
PAYPAL *IDENTAKID (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	362.00
PAYPAL *INTEGRITYIN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,193.00
PAYPAL *JRMUSICCOMP (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	229.99
PAYPAL *LOONEYTEACH (PCARD)	10/1/2011	SUPPLIES	PROFESSIONAL DEVELOPMENT	3,180.00
PAYPAL *SCCSS (PCARD)	10/1/2011	TRAVEL - IN STATE	GENERAL FUND	200.00
PAYPAL *SCCSS (PCARD)	10/1/2011	TRAVEL - IN STATE	GENERAL FUND	300.00
PAYPAL *SCCSS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	115.00
PAYPAL *SCCSS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	230.00
PAYPAL *SCCSS (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	500.00
PAYPAL *SOUTHCAROLI (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	120.00
PAYPAL *VALOREBOOKS (PCARD)	10/1/2011	TEXTBOOKS	ACADEMICALLY/ARTISTIC ADVANCED	787.00
PAYPAL *VINYLWALL (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	144.20
PC MALL GOV INC	10/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	421.20
PC MALL GOV INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,775.00
PC MALL GOV INC	10/28/2011	SUPPLIES	GENERAL FUND	170.64

Vendor	Check Date	Description	Funding Source	Amount
PCI EDUCATIONAL PUBLISHING	10/4/2011	SUPPLIES	GENERAL FUND	102.01
PEARSON EDUCATION	10/4/2011	TEXTBOOKS	GENERAL FUND	377.27
PEARSON EDUCATION DBA NCS PEARSON INC	10/21/2011	SUPPLIES	IDEA (84.027)	532.38
PEARSON EDUCATION DBA NCS PEARSON INC	10/21/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	161.20
PEARSON EDUCATION INC	10/4/2011	SUPPLIES	IDEA (84.027)	999.80
PEARSON EDUCATION INC	10/7/2011	SUPPLIES	IDEA (84.027)	2,463.97
PEARSON EDUCATION INC	10/21/2011	SUPPLIES	IDEA (84.027)	986.07
PEE DEE FIRE - SAFTEY (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	252.72
PEE DEE FIRE & SAFETY INC	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	254.47
PEE DEE FIRE & SAFETY INC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,426.90
PEE DEE FIRE & SAFETY INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,342.36
PEE DEE OFFICE SOLUT (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	802.72
PEE DEE OFFICE SOLUTIONS INC	10/12/2011	SUPPLIES	GENERAL FUND	210.25
PEE DEE OFFICE SOLUTIONS INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	179.00
PEGRAM ASSOCIATES INC	10/12/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,500.00
PEGRAM ASSOCIATES INC	10/12/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	2,000.00
PEGRAM ASSOCIATES INC	10/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	13,223.75
PENNSYLVANIA HIGHER EDUCATION	10/12/2011	GARNISHMENTS	GENERAL FUND	203.00
PENNSYLVANIA HIGHER EDUCATION	10/27/2011	GARNISHMENTS	GENERAL FUND	203.00
PEPSI BOTTLING VENTURES LLC	10/12/2011	FOOD	FOOD SERVICE FUND	5,142.30
PEPSI BOTTLING VENTURES LLC	10/19/2011	FOOD	FOOD SERVICE FUND	2,421.32
PEPSI BOTTLING VENTURES LLC	10/26/2011	FOOD	FOOD SERVICE FUND	1,864.32
PET LAND-O-SUN DAIRIES LLC	10/4/2011	FOOD	FOOD SERVICE FUND	24,741.37
PET LAND-O-SUN DAIRIES LLC	10/6/2011	FOOD	FOOD SERVICE FUND	28,949.23
PET LAND-O-SUN DAIRIES LLC	10/12/2011	FOOD	FOOD SERVICE FUND	42,441.18
PET LAND-O-SUN DAIRIES LLC	10/19/2011	FOOD	FOOD SERVICE FUND	72,054.84
PET LAND-O-SUN DAIRIES LLC	10/26/2011	FOOD	FOOD SERVICE FUND	29,385.56
PETSMART.COM (PCARD)	10/31/2011	SUPPLIES	MISCELLANEOUS GRANTS	149.31
PHONAK LLC	10/12/2011	SUPPLIES	IDEA (84.027)	918.39
PHONAK LLC	10/21/2011	SUPPLIES	IDEA (84.027)	918.39
PHONAK LLC	10/28/2011	SUPPLIES	IDEA (84.027)	4,752.39
PHW GOLF	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	252.00

Vendor	Check Date	Description	Funding Source	Amount
PICNIC TABLES (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,608.87
PIEDMONT COCA COLA BOTTLING	10/12/2011	FOOD	FOOD SERVICE FUND	9,864.31
PIEDMONT COCA COLA BOTTLING	10/19/2011	FOOD	FOOD SERVICE FUND	6,940.15
PIEDMONT COCA COLA BOTTLING	10/26/2011	FOOD	FOOD SERVICE FUND	3,110.67
PIKE MCFARLAND HALL ASSOC INC	10/28/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	7,333.80
PIKE MCFARLAND HALL ASSOC INC	10/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	33,986.75
PILOT INTERNATIONAL YOUTH DEPT	10/18/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	560.00
PINE GROVE INC	10/12/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	14,915.40
PINNACLE DRYER CORP	10/4/2011	PURCHASES	GENERAL FUND	2,430.00
PIONEER MANUFACTURING CO INC	10/21/2011	REPAIRS AND MAINTENANCE	ATHLETICS	3,005.12
PIONEER MANUFACTURING CO INC	10/21/2011	SUPPLIES	ATHLETICS	535.68
PIONEER VALLEY EDUC PRESS INC	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	940.50
PIRATES T SHIRTS PLUS (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,065.00
PITNEY BOWES INC	10/21/2011	RENTALS	GENERAL FUND	2,203.05
PITNEY BOWES INC	10/21/2011	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	10/21/2011	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	10/28/2011	SUPPLIES	GENERAL FUND	9,078.39
PITNEY BOWES INC	10/28/2011	SUPPLIES	TITLE I (84.010)	2,070.00
PITNEY BOWES TELEMKTG (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	198.26
PITNEYBOWES-POSTAGE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	300.00
PITNEYBOWES-POSTAGE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	400.00
PLANK ROAD PUBLISHING	10/12/2011	SUPPLIES	GENERAL FUND	157.14
PLANK ROAD PUBLISHING (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	124.70
PLASTIC PERFECTION LLC	10/12/2011	SUPPLIES	GENERAL FUND	133.00
PLN*PRICELINE.COM HTL (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	GENERAL FUND	156.69
POLL EVERYWHERE, INC. (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POLL EVERYWHERE, INC. (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POPPLERS MUSIC INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	136.44
PORTA PHONE COMPANY	10/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,303.95
PORTERS CAMERA STORE INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	353.97

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS	10/12/2011	SUPPLIES	GENERAL FUND	249.15
POSITIVE PROMOTIONS	10/21/2011	SUPPLIES	GENERAL FUND	1,324.84
POSITIVE PROMOTIONS	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	377.14
POSITIVE PROMOTIONS	10/28/2011	SUPPLIES	GENERAL FUND	141.25
POSITIVE PROMOTIONS	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,092.57
POSITIVE PROMOTIONS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	118.45
POSITIVE PROMOTIONS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	209.75
PREMIER GLOW (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	144.95
PREMIER PRINTING INC	10/4/2011	SUPPLIES	GENERAL FUND	617.22
PREMIER PRINTING INC	10/28/2011	SUPPLIES	GENERAL FUND	388.80
PREMIERE PROMT (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	163.71
PRESENTATION SYSTEMS INC	10/21/2011	SUPPLIES	GENERAL FUND	117.60
PRESENTATION SYSTEMS SO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,457.46
PRESENTATION SYSTEMS SO (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	152.98
PRESTWICK HOUSE INC	10/28/2011	SUPPLIES	GENERAL FUND	205.40
PRETZEL REBECCA EDMONDSON	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,715.00
PRINTING PORT INC	10/5/2011	PRINTING AND BINDING	GENERAL FUND	729.00
PRINTINGDES (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	594.00
PRINTINGDES (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,345.68
PRO 1022 DISTRIBUTORS INC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	977.93
PRO 1022 DISTRIBUTORS INC (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	993.68
PRO-ED	10/4/2011	SUPPLIES	IDEA (84.027)	3,075.60
PRO-ED	10/21/2011	SUPPLIES	IDEA (84.027)	4,008.40
PROFESSIONAL BINDING (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	359.40
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	10/21/2011	SUPPLIES	GENERAL FUND	2,090.00
PROGRESS ENERGY CAROLINA'S INC	10/12/2011	ENERGY	GENERAL FUND	27,003.31
PROGRESS ENERGY CAROLINA'S INC	10/21/2011	ENERGY	GENERAL FUND	27,021.75
PROGRESS PUBLICATIONS	10/21/2011	SUPPLIES	GENERAL FUND	275.50
PROGRESSIVE RECREATION OF NC & SC	10/7/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,225.00
PROJECT WISDOM, INC (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	539.00
PRONTO PRESS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	187.92
PRONTO PRESS INC	10/5/2011	PRINTING AND BINDING	GENERAL FUND	996.84

Vendor	Check Date	Description	Funding Source	Amount
PRUFROCK PRESS	10/4/2011	SUPPLIES	GENERAL FUND	104.95
PSA HEALTHCARE	10/28/2011	STUDENT SERVICES	GENERAL FUND	8,219.16
PSAT/NMSQT	10/12/2011	SUPPLIES	GENERAL FUND	364.00
PSAT/NMSQT	10/21/2011	SUPPLIES	GENERAL FUND	868.00
PSAT/NMSQT	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	101.00
PSAT/NMSQT	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	563.00
PSAT/NMSQT	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,233.00
PSAT/NMSQT	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,528.00
PSAT/NMSQT	10/28/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,960.00
PSAT/NMSQT	10/28/2011	SUPPLIES	GENERAL FUND	1,372.00
PSAT/NMSQT	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	798.00
PSAT/NMSQT	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,738.00
PSAT/NMSQT	10/28/2011	TUITION TO OTHER ENTITY	GENERAL FUND	4,830.31
PSO*BAND SHOPPE EMBDIR (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	480.65
PSYCHOLOGICAL ASSESSMENT	10/21/2011	SUPPLIES	IDEA (84.027)	3,214.20
PYGRAPHICS (PCARD)	10/1/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	349.00
QUAGLIA KENNETH	10/27/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
QUALITY FITNESS EQUIPMENT	10/12/2011	SUPPLIES	GENERAL FUND	256.12
QUALITY PRINTING INC	10/7/2011	SUPPLIES	IDEA (84.027)	6,534.00
QUALITY PRINTING INC	10/21/2011	SUPPLIES	GENERAL FUND	116.96
QUALITY PRINTING INC	10/28/2011	SUPPLIES	GENERAL FUND	3,790.25
QUALITY PRODUCTS INC	10/12/2011	SUPPLIES	TITLE I (84.010)	100.41
QUILL CORPORATION (PCARD)	10/31/2011	SUPPLIES - COPYING	GENERAL FUND	341.66
R & M LANDSCAPING	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
RADIOSHACK COR00196154 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	119.89
RADIOSHACK.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	179.17
RAID CORPS INC	10/28/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,147.00
RAYMOND GEDDES & COMPANY INC	10/7/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	219.62
RAYMOND GEDDES & COMPANY INC	10/7/2011	SUPPLIES	GENERAL FUND	116.81
RAYMOND GEDDES & COMPANY INC	10/21/2011	SUPPLIES	TITLE I (84.010)	210.00
REA BONDE' JOHANNA	10/19/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
READING SOURCE	10/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	600.00
READING SOURCE	10/7/2011	SUPPLIES	GENERAL FUND	144.00
REALLY GOOD STUFF INC	10/21/2011	SUPPLIES	GENERAL FUND	177.24
REALLY GOOD STUFF INC	10/21/2011	SUPPLIES	TITLE I (84.010)	415.83
REALLY GOOD STUFF INC	10/28/2011	SUPPLIES	GENERAL FUND	106.71
REALLY GOOD STUFF INC	10/28/2011	SUPPLIES	READING	361.42
REBEL YELL INC	10/12/2011	SUPPLIES	GENERAL FUND	487.68
REBEL YELL INC	10/21/2011	SUPPLIES	GENERAL FUND	298.22
RECORDING FOR THE BLIND &	10/7/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	575.00
REESE DAVID	10/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
REI CONSULTING INC	10/21/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	8,900.00
REINHARTSEN DEBRA BAILEY	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,985.00
RELATIONAL TECHNOLOGY SOLUTIONS	10/7/2011	TECHNOLOGY	GENERAL FUND	703.20
RELATIONAL TECHNOLOGY SOLUTIONS	10/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	1,598.20
RELIABLE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	312.28
RELIABLE ELECTRIC	10/12/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	23,667.00
RENAISSANCE 9671 DC (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	566.77
RENAISSANCE HOTEL F/D (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	ESOL TITLE III	790.77
RENAISSANCE LEARNING INC	10/21/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	209.52
RESEARCH PRESS CO. (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	108.68
RESOURCES FOR EDUCATORS INC	10/7/2011	PERIODICALS	GENERAL FUND	198.00
RESOURCES FOR READING	10/21/2011	SUPPLIES	READING	492.58
RESTOCKIT.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	578.53
REVELS TURF & TRACTOR	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	140.00
REVELS TURF & TRACTOR (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	613.27
RGS*REALLY GOOD STUFF (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	195.05
RGS*REALLY GOOD STUFF (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	284.87
RGS*REALLY GOOD STUFF (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	165.19
RICOH AMERICAS CORPORATION	10/7/2011	SUPPLIES - COPYING	GENERAL FUND	251.10
RICOH AMERICAS CORPORATION	10/12/2011	RENTALS	GENERAL FUND	10,245.32
RICOH AMERICAS CORPORATION	10/18/2011	RENTALS	GENERAL FUND	30,736.26
RINALDI FRANCES B	10/12/2011	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00

Vendor	Check Date	Description	Funding Source	Amount
RITESTORES.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.17
RIVARS CUSTOM SHOW APPAREL	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	3,691.78
RIVARS CUSTOM SHOW APPAREL	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	4,750.80
RIVERTOWN BISTRO (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	100.00
RL BRYAN COMPANY	10/21/2011	SUPPLIES	GENERAL FUND	1,310.53
RLI*RENAISSANCE LEARN (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	324.82
ROBERT R BROWING	10/12/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	10/27/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	10/7/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,786.00
ROBERTS PAINT COMPANY INC	10/19/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	3,019.90
ROBERTS PAINT COMPANY INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
ROCHESTER 100	10/28/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	635.00
ROCHESTER 100 INC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	315.00
ROSETTA STONE (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	322.92
ROTELLI RESTUARANT (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	150.18
ROTELLI RESTUARANT (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	270.00
ROTELLI RESTUARANT (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	159.12
ROYAL FIREWORKS PUBLISHING	10/18/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	25,577.00
ROYAL FIREWORKS PUBLISHING	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMICALLY/ARTISTIC ADVANCED	3,786.25
RUBBERECYCLE LLC	10/28/2011	SUPPLIES	GENERAL FUND	295.00
RUFF DISTRIBUTORS (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.35
RUSSELL GRAHAM GOLF NMB (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,938.60
RVRSIDE EDU *TESTING (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,496.88
RYANS #2405 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	174.25
S & ME INC	10/21/2011	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	1,251.00
S & R TURF EQUIPMENT LLC	10/4/2011	REPAIRS AND MAINTENANCE	ATHLETICS	839.82
S & R TURF EQUIPMENT LLC	10/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	775.30
S & R TURF EQUIPMENT LLC	10/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,041.15
S & R TURF EQUIPMENT LLC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
S & R TURF EQUIPMENT LLC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
S & S CAULKING	10/28/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	10,000.00
S & S WORLDWIDE INC	10/19/2011	SUPPLIES	GENERAL FUND	806.96

Vendor	Check Date	Description	Funding Source	Amount
S & W CONSTRUCTION SERVICES INC	10/26/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	2,563.21
S A CONSULTING	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,255.48
S&S WORLDWIDE (PCARD)	10/31/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	380.47
SA CONSULTING INC	10/21/2011	SUPPLIES - COPYING	GENERAL FUND	2,015.52
SAF-WAY RECYCLER SPECIAL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	765.40
SAF-WAY RECYCLER SPECIAL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,060.00
SAFETY BASICS AND SUPPLY (PCARD)	10/1/2011	SUPPLIES	IDEA (84.027)	719.90
SAFETY KLEEN INC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	305.40
SAGE PUBLICATIONS INC	10/21/2011	SUPPLIES	GENERAL FUND	738.20
SAMS CLUB 6353	10/7/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	732.32
SAMS CLUB 6353	10/7/2011	FOOD	PUPIL ACTIVITY FUND	824.81
SAMS CLUB 6353	10/7/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	451.01
SAMS CLUB 6353	10/7/2011	MEALS	PUPIL ACTIVITY FUND	1,683.41
SAMS CLUB 6353	10/7/2011	MEALS	TITLE I (84.010)	703.20
SAMS CLUB 6353	10/7/2011	SUPPLIES	GENERAL FUND	810.67
SAMS CLUB 6353	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	397.08
SAMS CLUB 6353	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	174.27
SAMS CLUB 6353	10/11/2011	MEALS	PUPIL ACTIVITY FUND	418.33
SAMS CLUB 6353	10/12/2011	SUPPLIES	GENERAL FUND	204.49
SAMS INTERNET (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,572.48
SAMS INTERNET (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	630.72
SAMUEL FRENCH - NEW YORK (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	135.46
SANTEE COOPER	10/7/2011	ENERGY	GENERAL FUND	36,804.62
SANTEE COOPER	10/12/2011	ENERGY	GENERAL FUND	119,786.83
SANTEE COOPER	10/21/2011	ENERGY	GENERAL FUND	38,498.13
SANTEE COOPER	10/28/2011	ENERGY	GENERAL FUND	56,323.52
SANTEE COOPER	10/28/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	6,121.62
SANTINOS 905 (PCARD)	10/31/2011	FOOD	PUPIL ACTIVITY FUND	165.75
SANTINOS PIZZA - AYNOR (PCARD)	10/1/2011	MEALS	GENERAL FUND	120.00
SANTINOS PIZZA - AYNOR (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	102.81
SARGENT WELCH	10/4/2011	SUPPLIES	GENERAL FUND	153.76
SAX ARTS & CRAFTS INC	10/28/2011	SUPPLIES	GENERAL FUND	4,705.34

Vendor	Check Date	Description	Funding Source	Amount
SC ADULT EDUCATION TRAINING &	10/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	150.00
SC AER CONFERENCE	10/21/2011	TRAVEL - IN STATE	IDEA (84.027)	300.00
SC ALLIANCE OF BLACK SCHOOL	10/12/2011	TRAVEL - IN STATE	GENERAL FUND	120.00
SC ASSOC FOR EDUCATION OF YOUNG CHILDREN	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	260.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	10/11/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	155.00
SC ASSOCIATION FOR SUPERVISION	10/4/2011	OTHER OBJECTS	GENERAL FUND	875.00
SC ASSOCIATION OF SCHOOL CURRICULUM	10/7/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	960.00
SC ASSOCIATION OF TITLE I ADMINISTRATORS	10/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	350.00
SC BAND DIRECTORS ASSOCIATION	10/28/2011	OTHER OBJECTS	GENERAL FUND	160.00
SC BAR	10/21/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC BAR (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
SC BAR (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR (PCARD)	10/31/2011	PUPIL ACTIVITY	GENERAL FUND	100.00
SC BUDGET AND CONTROL BOARD	10/19/2011	PREPAID INSURANCE	GENERAL FUND	108.24
SC COUNCIL OF TEACHER OF	10/11/2011	OTHER OBJECTS	GENERAL FUND	140.00
SC COUNCIL OF TEACHER OF	10/18/2011	TRAVEL - IN STATE	TITLE I (84.010)	260.00
SC COUNCIL OF TEACHERS OF	10/4/2011	TRAVEL - IN STATE	GENERAL FUND	1,560.00
SC COUNCIL OF TEACHERS OF	10/28/2011	OTHER OBJECTS	GENERAL FUND	390.00
SC COUNCIL OF TEACHERS OF ENGLISH	10/28/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	585.00
SC DECA	10/21/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	900.00
SC DECA	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	240.00
SC DECA	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	865.00
SC DEFERRED COMPENSATION	10/12/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	61,231.79
SC DEFERRED COMPENSATION	10/27/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	63,673.31
SC DEPARTMENT OF EDUCATION	10/7/2011	STUDENT SERVICES	PUPIL ACTIVITY FUND	1,344.00
SC DEPARTMENT OF EDUCATION	10/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,717.34
SC DEPARTMENT OF EDUCATION	10/12/2011	PUPIL ACTIVITY	ATHLETICS	410.75
SC DEPARTMENT OF EDUCATION	10/12/2011	PUPIL ACTIVITY	GENERAL FUND	263.50
SC DEPARTMENT OF EDUCATION	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,732.28

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,065.15
SC DEPARTMENT OF EDUCATION	10/12/2011	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	2,517.20
SC DEPARTMENT OF EDUCATION	10/12/2011	TEXTBOOKS	GENERAL FUND	151.87
SC DEPARTMENT OF EDUCATION	10/12/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	151.25
SC DEPARTMENT OF EDUCATION	10/12/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	220.24
SC DEPARTMENT OF EDUCATION	10/12/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	7,065.31
SC DEPARTMENT OF EDUCATION	10/18/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	631.33
SC DEPARTMENT OF EDUCATION	10/18/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	1,647.48
SC DEPARTMENT OF EDUCATION	10/19/2011	SUPPLIES	PUPIL ACTIVITY FUND	108.68
SC DEPARTMENT OF EDUCATION	10/19/2011	TEXTBOOKS	GENERAL FUND	353.34
SC DEPARTMENT OF EDUCATION	10/19/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	317.65
SC DEPARTMENT OF EDUCATION	10/19/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	1,015.67
SC DEPARTMENT OF EDUCATION	10/19/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	1,217.90
SC DEPARTMENT OF EDUCATION	10/21/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	125.17
SC DEPARTMENT OF EDUCATION	10/21/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	2,673.64
SC DEPARTMENT OF EDUCATION	10/21/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	7,220.22
SC DEPARTMENT OF EDUCATION	10/28/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	157.90
SC DEPARTMENT OF EDUCATION	10/28/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	165.98
SC DEPARTMENT OF EDUCATION	10/28/2011	TEXTBOOKS	PUPIL ACTIVITY FUND	862.72
SC DEPARTMENT OF JUVENILE JUSTICE	10/12/2011	STUDENT SERVICES	GENERAL FUND	3,085.65
SC DEPARTMENT OF REVENUE	10/12/2011	GARNISHMENTS	GENERAL FUND	2,222.44
SC DEPARTMENT OF REVENUE	10/27/2011	GARNISHMENTS	GENERAL FUND	1,552.53
SC DEPT OF CORRECTIONS	10/7/2011	SUPPLIES	PHASE III BUILDING PROGRAM	1,665.00
SC DEPT OF SOCIAL SERVICES	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	504.00
SC EDTECH	10/19/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
SC EDTECH	10/28/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	440.00
SC EDTECH C/O TOTAL MEETING CONCEPTS LLC	10/12/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	890.00
SC ELECTRIC & GAS	10/7/2011	ENERGY	GENERAL FUND	6,273.12
SC ELECTRIC & GAS	10/12/2011	ENERGY	GENERAL FUND	1,515.58
SC ELECTRIC & GAS	10/28/2011	ENERGY	GENERAL FUND	4,744.90
SC EMPLOYMENT SECURITY COMMISSION	10/18/2011	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	73,722.44
SC FAMILY CAREER & COMMUNITY	10/12/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
SC HIGH SCHOOL LEAGUE	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HOSA	10/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
SC HOSA	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	330.00
SC INTERNATIONAL READING ASSOC	10/18/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	225.00
SC INTERNATIONAL READING ASSOC	10/21/2011	TRAVEL - IN STATE	GENERAL FUND	375.00
SC LAW ENFORCEMENT (PCARD)	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,100.00
SC LAW ENFORCEMENT (PCARD)	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,158.00
SC LAW ENFORCEMENT (PCARD)	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,175.00
SC LAW ENFORCEMENT (PCARD)	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,233.00
SC LAW ENFORCEMENT (PCARD)	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	224.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	272.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	525.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	825.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,075.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,175.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	10/31/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MAP FOUNDATION	10/21/2011	TRAVEL - IN STATE	TITLE I (84.010)	1,400.00
SC MAP FOUNDATION	10/25/2011	TRAVEL - IN STATE	GENERAL FUND	175.00
SC MAP FOUNDATION	10/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	875.00
SC MAP FOUNDATION	10/28/2011	TRAVEL - IN STATE	TITLE I (84.010)	700.00
SC MAP FOUNDATION	10/28/2011	TRAVEL - IN STATE	TITLE I (84.010)	875.00

Vendor	Check Date	Description	Funding Source	Amount
SC MIDDLE SCHOOL ASSOCIATION	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
SC PARK SERVICE (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.70
SC RETIREMENT INSTALLMENT PROGRAM	10/12/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,614.10
SC RETIREMENT INSTALLMENT PROGRAM	10/27/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,554.53
SC RETIREMENT SYSTEM	10/6/2011	EMPLOYEE RET - REG SAL	GENERAL FUND	178.35
SC RETIREMENT SYSTEM	10/6/2011	EMPLOYEE RET - REG SAL	GENERAL FUND	1,676.38
SC RETIREMENT SYSTEM	10/6/2011	EMPLOYEE RET - REG SAL	IDEA (84.027)	535.78
SC RETIREMENT SYSTEM	10/6/2011	RETIREMENT DEDUCTION	GENERAL FUND	125.46
SC RETIREMENT SYSTEM	10/6/2011	RETIREMENT DEDUCTION	GENERAL FUND	1,532.14
SC RETIREMENT SYSTEM	10/25/2011	EMPLOYEE RETIREMENT	GENERAL FUND	442.27
SC SCHOLASTIC PRESS ASSOC-USC	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	125.00
SC SCHOOL BOARD INS TRUST	10/4/2011	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	225,266.00
SC SCHOOL BOARD INS TRUST	10/4/2011	WORKERS COMP DEDUCTIBLE	GENERAL FUND	291,271.50
SC SCHOOL COUNSELORS ASSOCIATION	10/28/2011	TRAVEL - IN STATE	GENERAL FUND	145.00
SC SCIENCE COUNCIL	10/12/2011	SUPPLIES	GENERAL FUND	120.00
SC SCIENCE COUNCIL	10/12/2011	TRAVEL - IN DISTRICT	SANTEE COOPER	675.00
SC SCIENCE COUNCIL	10/18/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	120.00
SC SCIENCE COUNCIL	10/18/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	120.00
SC SCIENCE COUNCIL	10/18/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	120.00
SC SCIENCE COUNCIL	10/18/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	120.00
SC SCIENCE COUNCIL	10/28/2011	OTHER OBJECTS	GENERAL FUND	945.00
SC SCIENCE SUPERVISORS ASSOCIATION	10/26/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	300.00
SC SKILLS USA	10/26/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	250.00
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	11,336.30
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	ATHLETICS	534.57
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	FOOD SERVICE FUND	687.55
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	GENERAL FUND	12,247.20
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	IDEA (84.027)	3,844.59
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	IDEA - MAINTENANCE OF EFFORT	3,542.82
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	159.61
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	IDEA-PRESCHOOL STIMULUS	3,362.24
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	LESLEY COLLEGE	150.57

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	MATH&SCIENCE PARTNERSHIP PROG.	106.34
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	256.40
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	213.79
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	6,665.04
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	1,723.47
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	TITLE I (84.010)	1,231.84
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	2,900.08
SC TAX COMMISSION	10/18/2011	SALES TAX PAYABLE	TITLE I - STIMULUS	2,469.71
SC TAX COMMISSION	10/19/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	4,200.41
SC THEATRE ASSOCIATION	10/19/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	740.00
SC THEATRE ASSOCIATION	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.00
SC2 CONFERENCE	10/12/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	720.00
SC2 CONFERENCE	10/18/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	720.00
SC2 CONFERENCE	10/19/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	810.00
SCANTRON CORPORATION	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	110,510.00
SCASA 00 OF 00 (PCARD)	10/1/2011	TRAVEL - IN STATE	GENERAL FUND	125.00
SCASA 00 OF 00 (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	270.00
SCASA 00 OF 00 (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	355.00
SCASA (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	992.25
SCASA (PCARD)	10/1/2011	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	150.00
SCASA (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	160.00
SCASA (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	300.00
SCASA (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	300.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	231.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	122.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	109.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	193.00
SCHOLASTIC BOOK CLUB (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	293.00
SCHOLASTIC BOOK CLUBS INC	10/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	126.00
SCHOLASTIC BOOK CLUBS INC	10/19/2011	SUPPLIES	PUPIL ACTIVITY FUND	135.00
SCHOLASTIC BOOK CLUBS INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	461.50

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK CLUBS INC	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,773.53
SCHOLASTIC BOOK FAIRS (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	175.64
SCHOLASTIC BOOK FAIRS INC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,441.15
SCHOLASTIC BOOK FAIRS INC	10/21/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	4,833.36
SCHOLASTIC BOOK FAIRS INC	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,410.42
SCHOLASTIC INC	10/4/2011	SUPPLIES	GENERAL FUND	321.75
SCHOLASTIC INC	10/4/2011	SUPPLIES	IDEA - MAINTENANCE OF EFFORT	334,626.92
SCHOLASTIC INC	10/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	111,542.29
SCHOLASTIC INC	10/7/2011	SUPPLIES	NEGLECTED AND DELINQUENT	289.85
SCHOLASTIC INC	10/12/2011	PERIODICALS	GENERAL FUND	247.17
SCHOLASTIC INC	10/21/2011	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	5,844.91
SCHOLASTIC INC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,141.49
SCHOLASTIC INC	10/28/2011	PERIODICALS	PUPIL ACTIVITY FUND	375.38
SCHOLASTIC MAGAZINES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	717.42
SCHOLASTIC MAGAZINES (PCARD)	10/31/2011	TEXTBOOKS	GENERAL FUND	369.14
SCHOLASTICA TRAVEL INC	10/12/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,500.00
SCHOOL CHECK IN	10/4/2011	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN	10/21/2011	SUPPLIES	GENERAL FUND	102.60
SCHOOL COUNSELOR RESOURCES	10/21/2011	SUPPLIES	GENERAL FUND	246.23
SCHOOL HEALTH CORP (PCARD)	10/1/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	985.50
SCHOOL HEALTH CORP (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	258.09
SCHOOL HEALTH CORP (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	727.27
SCHOOL HEALTH CORP (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	113.60
SCHOOL HEALTH CORPORATION	10/12/2011	SUPPLIES	GENERAL FUND	160.53
SCHOOL HEALTH CORPORATION	10/28/2011	SUPPLIES	GENERAL FUND	174.92
SCHOOL KIDS HEALTHCARE INC	10/4/2011	SUPPLIES	GENERAL FUND	164.55
SCHOOL LINK TECHNOLOGIES	10/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,611.14
SCHOOL LINK TECHNOLOGIES	10/6/2011	SUPPLIES	FOOD SERVICE FUND	145.29
SCHOOL NURSE SUPPLY INC	10/21/2011	SUPPLIES	GENERAL FUND	200.08
SCHOOL NURSE SUPPLY INC	10/28/2011	SUPPLIES	GENERAL FUND	772.58
SCHOOL NURSE SUPPLY, I (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	716.41
SCHOOL NUTRITION ASSOCIATION OF SC	10/4/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	3,675.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL OUTFITTERS COM	10/21/2011	SUPPLIES	MISCELLANEOUS GRANTS	1,737.43
SCHOOL OUTFITTERS COM	10/28/2011	SUPPLIES	GENERAL FUND	174.36
SCHOOL SPECIALTY INC	10/7/2011	SUPPLIES	GENERAL FUND	3,131.86
SCHOOL SPECIALTY INC	10/12/2011	SUPPLIES	GENERAL FUND	3,274.80
SCHOOL SPECIALTY INC	10/12/2011	SUPPLIES	IDEA (84.027)	1,439.18
SCHOOL SPECIALTY INC	10/12/2011	SUPPLIES	TITLE I (84.010)	1,256.60
SCHOOL SPECIALTY INC	10/21/2011	SUPPLIES	GENERAL FUND	198.07
SCHOOL SPECIALTY INC	10/21/2011	SUPPLIES	IDEA (84.027)	147.10
SCHOOL SPECIALTY INC	10/28/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	190.57
SCHOOL SPECIALTY INC	10/28/2011	SUPPLIES	GENERAL FUND	2,828.43
SCHOOL SPECIALTY INC	10/28/2011	SUPPLIES	IDEA (84.027)	823.60
SCHOOL SPECIALTY INC	10/28/2011	SUPPLIES	TITLE I (84.010)	1,770.77
SCHOOL SPECIALTY INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.42
SCMSAORG (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCMSAORG (PCARD)	10/31/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCMSAORG (PCARD)	10/31/2011	PERIODICALS	GENERAL FUND	150.00
SCOTT LEROY	10/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
SCOTT LEROY	10/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
SCOTT LEROY	10/27/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
SCREENCO INC	10/12/2011	SUPPLIES	GENERAL FUND	3,212.73
SCRIPPS NATIONAL SPELLING BEE	10/18/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.50
SCSBA ONLINE (PCARD)	10/1/2011	TRAVEL - IN STATE	GENERAL FUND	320.00
SCSBA ONLINE (PCARD)	10/31/2011	TRAVEL - IN DISTRICT	GENERAL FUND	198.00
SEABOARD SIGNS & ENGRAVIN (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,371.27
SEABOARD SIGNS & ENGRAVIN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	729.00
SEABOARD SIGNS & ENGRAVIN (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,458.00
SEABOARD SIGNS & ENGRAVING INC	10/7/2011	GENERAL CONSTRUCTION	PHASE II BUILDING PROGRAM	1,317.60
SEABOARD SIGNS & ENGRAVING INC	10/28/2011	SUPPLIES	ATHLETICS	490.80
SEABOARD SIGNS & ENGRAVING INC	10/28/2011	SUPPLIES	GENERAL FUND	153.00
SEAT SACK INC	10/4/2011	SUPPLIES	GENERAL FUND	413.41
SEON DESIGN INC	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
SERVE	10/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	DISCOVERY OF AMERICAN HISTORY	27,897.75

Vendor	Check Date	Description	Funding Source	Amount
SGA ARCHITECTURE LLC	10/7/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,323.75
SHAR PRODUCTS CO	10/12/2011	SUPPLIES	GENERAL FUND	1,439.05
SHARKS CLUB INC (THE)	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	120.00
SHAW WARREN D	10/4/2011	SUPPLIES	GENERAL FUND	100.00
SHEALY ELECTRICAL WHOLESALERS	10/12/2011	PURCHASES	GENERAL FUND	2,060.64
SHELL SMALL ENGINE INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	105.90
SHERATON DOLPHIN HOTEL (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	601.90
SHERWIN WILLIAMS #2167 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	234.36
SHERWIN WILLIAMS #2255 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	150.47
SHERWIN WILLIAMS #2255 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	189.42
SHERWIN WILLIAMS #2255 (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	623.07
SHERWIN WILLIAMS #2296 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
SHERWIN WILLIAMS #2729 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	147.96
SHERWIN WILLIAMS #2769 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	114.63
SHERWIN WILLIAMS #2769 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	174.25
SHERWIN WILLIAMS #2769 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	240.79
SHERWIN WILLIAMS #2769 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	342.74
SHERWIN WILLIAMS #2769 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	117.36
SHOPLET.COM (PCARD)	10/31/2011	SUPPLIES	AT RISK STUDENT LEARNING	282.00
SHORELINE BEHAVIORAL HEATH SERVICES	10/4/2011	TRANSITS	GENERAL FUND	11,500.00
SHOWCARDS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	386.95
SHOWCARDS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	390.97
SHREDRIGHT LLC	10/4/2011	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	692.95
SHREDRIGHT LLC	10/28/2011	SUPPLIES	GENERAL FUND	119.70
SHRM ORG (PCARD)	10/1/2011	FOOD	GENERAL FUND	180.00
SHRM ORG (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SHRM ORG (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SHRM ORG (PCARD)	10/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	180.00
SIGN IT QUICK (PCARD)	10/1/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	447.12
SIGN-A-RAMA	10/28/2011	PRINTING AND BINDING	GENERAL FUND	226.80
SIMPLEX GRINNELL LP	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	305.30

Vendor	Check Date	Description	Funding Source	Amount
SIMPLEX GRINNELL LP	10/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	232.88
SINGLETON & BURROUGHS PA	10/5/2011	REPAIRS AND MAINTENANCE	OTHER BUILDING FUND PROJECTS	5,000.00
SINGLETON & BURROUGHS PA	10/25/2011	LAND	PHASE IV BUILDING PROGRAM	160,504.57
SKILLSUSA - VICA INC	10/28/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	120.00
SMALL ASHLEY	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	166.50
SMART KEYBOARD SOLUTIONS	10/28/2011	SUPPLIES	GENERAL FUND	358.25
SOCASSEE HIGH	10/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASSEE HIGH	10/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASSEE HIGH	10/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASSEE HIGH	10/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASSEE HIGH	10/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	100.25
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	100.25
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	102.15
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	102.15
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	102.15
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	103.67
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	209.60
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	255.90
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	265.00
SOCASSEE HIGH	10/10/2011	TEXTBOOKS	GENERAL FUND	265.00
SOCASSEE HIGH	10/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASSEE HIGH	10/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASSEE HIGH	10/27/2011	SALE OF FIXED ASSETS	GENERAL FUND	2,000.00
SOCASSEE HIGH	10/28/2011	TEXTBOOKS	GENERAL FUND	265.00
SOCIAL STUDIES SCH SRV (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	129.44
SOCIAL STUDIES SCHOOL SERVICE	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	12,987.00
SOCIAL STUDIES SCHOOL SERVICE	10/21/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	174.54
SOLAN ASSOCIATES PC	10/5/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	3,850.00
SOLAN ASSOCIATES PC	10/5/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,745.00
SOLARWINDS.NET (PCARD)	10/1/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	821.29
SORICK MICHAEL	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00

Vendor	Check Date	Description	Funding Source	Amount
SOSMETAL PRODUCTS (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	802.36
SOSMETAL PRODUCTS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,021.58
SOUTH ATLANTIC TRADING CO	10/7/2011	SUPPLIES	GENERAL FUND	274.72
SOUTH ATLANTIC TRADING CO	10/21/2011	SUPPLIES	GENERAL FUND	171.67
SOUTH CAROLINA CAREER GUIDANCE AND	10/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	160.00
SOUTHEASTERN PAPER GROUP INC	10/4/2011	SUPPLIES	FOOD SERVICE FUND	1,420.32
SOUTHEASTERN PAPER GROUP INC	10/4/2011	SUPPLIES	GENERAL FUND	109.94
SOUTHEASTERN PAPER GROUP INC	10/7/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,501.46
SOUTHEASTERN PAPER GROUP INC	10/7/2011	SUPPLIES	FOOD SERVICE FUND	166.60
SOUTHEASTERN PAPER GROUP INC	10/7/2011	SUPPLIES	GENERAL FUND	17,245.30
SOUTHEASTERN PAPER GROUP INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	100.22
SOUTHEASTERN PAPER GROUP INC	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,293.57
SOUTHEASTERN PAPER GROUP INC	10/11/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,158.84
SOUTHEASTERN PAPER GROUP INC	10/12/2011	SUPPLIES	GENERAL FUND	118.54
SOUTHEASTERN PAPER GROUP INC	10/19/2011	SUPPLIES	FOOD SERVICE FUND	13,909.63
SOUTHEASTERN PAPER GROUP INC	10/21/2011	SUPPLIES	GENERAL FUND	6,876.63
SOUTHEASTERN PAPER GROUP INC	10/26/2011	SUPPLIES	FOOD SERVICE FUND	8,800.75
SOUTHEASTERN PAPER GROUP INC	10/26/2011	SUPPLIES	GENERAL FUND	328.26
SOUTHEASTERN PAPER GROUP INC	10/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	346.05
SOUTHEASTERN PAPER GROUP INC	10/28/2011	SUPPLIES	GENERAL FUND	4,161.36
SOUTHEASTERN PAPER GROUP INC	10/28/2011	SUPPLIES MAINTENANCE	GENERAL FUND	398.31
SOUTHEASTERN PERFORMANCE APPAREL	10/4/2011	SUPPLIES	GENERAL FUND	802.50
SOUTHEASTERN PERFORMANCE APPAREL	10/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	590.64
SOUTHEASTERN PERFORMANCE APPAREL	10/28/2011	SUPPLIES	GENERAL FUND	1,434.87
SOUTHEASTERN PERFORMANCE APPAREL	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	516.81
SOUTHERN LOCK AND (PCARD)	10/1/2011	SUPPLIES	ATHLETICS	475.00
SOUTHERN SCAPES (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	310.80
SOUTHERN SIGNS & BANNE (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	653.30
SOUTHPAW ENTERPRISES INC	10/4/2011	SUPPLIES	IDEA (84.027)	298.68
SOUTHWEST MEDICAL & REHAB	10/21/2011	SUPPLIES	IDEA (84.027)	1,310.95
SOUTHWEST PLASTIC (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,379.54
SOUTHWEST STRINGS	10/4/2011	SUPPLIES	GENERAL FUND	400.20

Vendor	Check Date	Description	Funding Source	Amount
SPEEDSKIN LLC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	295.20
SPEEDSKIN LLC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	390.10
SPIRIT TELECOM	10/28/2011	COMMUNICATION	GENERAL FUND	2,141.37
SPORTDECALS	10/18/2011	SUPPLIES	GENERAL FUND	217.91
SPORTS FLAGS AND PRODU (PCARD)	10/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	107.25
SPRING VALLEY HIGH SCHOOL	10/4/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SPRINGER CONTROLS COMP (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.29
SPRINT *WIRELESS (PCARD)	10/1/2011	CELL PHONES	GENERAL FUND	2,906.27
SPRINT *WIRELESS (PCARD)	10/31/2011	CELL PHONES	GENERAL FUND	3,741.93
SQ *EDU-SAFE D.B.A. INSTR (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	209.00
SSC LORIS SERV. (PCARD)	10/1/2011	SUPPLIES	ATHLETICS	1,174.18
SSG*SPORT SUPPLY GROUP (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	644.86
SSG*SPORT SUPPLY GROUP (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	174.00
SSI*CLASSROOM DIRECT (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	157.00
SSI*DELTACPOFREYNEOSCI (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	237.89
SSI*SCHOOL SPECIALTY (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	425.95
SSI*SCHOOL SPECIALTY (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,025.10
SSI*SCHOOL SPECIALTY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	320.94
SSI*SCHOOL SPECIALTY (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	156.00
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.83
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	102.70
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	207.06
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	256.09
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	270.81
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	550.66
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	587.71
SSI*SCHOOL SPECIALTY (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	142.24
ST JAMES HIGH	10/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES HIGH	10/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	181.86
ST JAMES HIGH	10/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,400.00
ST JAMES HIGH	10/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
STANDARD COFFEE CO. (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	291.33

Vendor	Check Date	Description	Funding Source	Amount
STANDARD COFFEE CO. (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	117.59
STANDARD COFFEE CO. (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	168.06
STANDARD LIFE & CASUALTY	10/12/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STANDARD LIFE & CASUALTY	10/27/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	155.10
STANLEY STEAMER	10/28/2011	CLEANING SERVICES	PUPIL ACTIVITY FUND	238.60
STANTON ELEMENTARY SCHOOL	10/18/2011	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
STANTON ELEMENTARY SCHOOL	10/28/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	120.00
STAPLES 00119206 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	174.13
STAPLS7076671059000001 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	350.65
STAPLS7076800056000001 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	129.20
STAPLS7076884035000001 (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	547.17
STAPLS7076884750000001 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	172.63
STAPLS7077414243000001 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	325.30
STAPLS7077414243000002 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	382.67
STAPLS7077505211000002 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.81
STAPLS7077700747000001 (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	227.36
STAPLS7077797822000001 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	101.15
STAPLS9218134034000 (PCARD)	10/1/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	374.49
STAPLS9218217709000 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	150.07
STAR BRIGHT BOOKS	10/4/2011	SUPPLIES	TITLE I (84.010)	149.40
STAR MUSIC COMPANY	10/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,055.00
STAR MUSIC COMPANY	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
STAR MUSIC COMPANY	10/21/2011	SUPPLIES	GENERAL FUND	1,404.00
STAR MUSIC COMPANY	10/28/2011	SUPPLIES	GENERAL FUND	320.00
STAR MUSICMYRTLE BEACH (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	154.15
STAR MUSICMYRTLE BEACH (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	305.19
STAR THROWER DIST. COR (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	261.25
STATE EDUCATION ASSISTANCE AUTHORITY	10/12/2011	GARNISHMENTS	GENERAL FUND	914.46
STATE EDUCATION ASSISTANCE AUTHORITY	10/27/2011	GARNISHMENTS	GENERAL FUND	905.46
STATE OF FLORIDA DISBURSEMENT UNIT	10/12/2011	GARNISHMENTS	GENERAL FUND	500.50
STATE OF FLORIDA DISBURSEMENT UNIT	10/27/2011	GARNISHMENTS	GENERAL FUND	500.50
STENHOUSE PUBLISHERS	10/19/2011	SUPPLIES	GENERAL FUND	960.21

Vendor	Check Date	Description	Funding Source	Amount
STEPS TO LITERACY LLC	10/21/2011	SUPPLIES	TITLE I (84.010)	119.35
STEVE WEISS MUSIC	10/12/2011	SUPPLIES	GENERAL FUND	171.42
STREET & COMPANY (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,460.16
STREET & CO LLC	10/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	12,931.92
STREET & CO LLC	10/12/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,124.28
STREET & CO LLC	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,977.89
STREET & CO LLC	10/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,174.63
STREET & CO LLC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.68
STRYKER SALES CORPORATION	10/21/2011	SUPPLIES	IDEA (84.027)	5,783.40
STU*SHINDIGZ DECORATIO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	204.62
STU*SHINDIGZ DECORATIO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	312.90
STU*SPIRITLINE (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	411.74
STUDENT SUPPLY (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	262.77
STUDENT TRAVEL PLANNERS INC	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,500.00
SUBWAY # 16536 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	196.62
SUBWAY #30852 (PCARD)	10/1/2011	FOOD	GENERAL FUND	347.46
SUBWAY #30852 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	279.43
SUBWAY #30852 (PCARD)	10/1/2011	MEALS	GENERAL FUND	164.95
SUBWAY #30852 (PCARD)	10/31/2011	MEALS	GENERAL FUND	109.96
SUBWAY #30852 (PCARD)	10/31/2011	MEALS	TITLE I (84.010)	158.33
SUBWAY 4281-1 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	154.68
SUNBELT RENTALS #020 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	121.65
SUNWAY CHARTER & TOURS INC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,550.00
SUNWAY CHARTER & TOURS INC	10/19/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,750.00
SUNWAY CHARTER & TOURS INC	10/21/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	1,085.00
SUNWAY CHARTER & TOURS INC	10/28/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,120.00
SUPER DUPER PUBLICATION	10/4/2011	SUPPLIES	GENERAL FUND	208.35
SUPER DUPER PUBLICATION	10/12/2011	SUPPLIES	GENERAL FUND	335.95
SUPER DUPER PUBLICATION	10/12/2011	SUPPLIES	IDEA (84.027)	1,627.65
SUPER DUPER PUBLICATION	10/21/2011	SUPPLIES	IDEA (84.027)	583.20
SUPER DUPER PUBLICATIONS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	169.90
SURE TRAC INC	10/28/2011	PURCHASES	GENERAL FUND	773.93

Vendor	Check Date	Description	Funding Source	Amount
SURF SIGNS & DESIGNS LLC	10/21/2011	SUPPLIES	GENERAL FUND	125.28
SURF WATER PROMOTIONS (PCARD)	10/1/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	489.54
SURF WATER PROMOTIONS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	545.00
SURF WATER SCREEN PRINTING INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	365.04
SURFWATER PROMOTIONS	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	675.32
SUSAN THOMAS	10/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
SWEETWATER SOUND INC	10/4/2011	SUPPLIES	GENERAL FUND	479.99
SWING BRIDGE PIZZA (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	149.63
SYSTEM WIDE SOLUTIONS INC	10/12/2011	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	750.00
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.10
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	123.44
SYX*GLOBALINDUSTRIALEQ (PCARD)	10/31/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	133.23
T&T SPORTS	10/21/2011	SUPPLIES	ATHLETICS	353.70
T&T SPORTS	10/28/2011	SUPPLIES	ATHLETICS	2,860.92
T-MOBILE RECURRING PMT (PCARD)	10/1/2011	COMMUNICATION	GENERAL FUND	109.83
T-MOBILE RECURRING PMT (PCARD)	10/31/2011	COMMUNICATION	GENERAL FUND	110.05
TALOTTA INC (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	351.00
TAMAYO JUDITH	10/12/2011	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	500.00
TARGET 00009639 (PCARD)	10/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	120.96
TARGET 00009639 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	267.94
TARGET 00009639 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	338.25
TARGET 00009639 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	469.79
TARGET.COM * (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	971.46
TAVERN IN THE FOREST	10/28/2011	FOOD	PUPIL ACTIVITY FUND	350.00
TEACHER CREATED MATERIALS	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	4,399.80
TEACHER CREATED RESOURCES (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	172.62
TEACHER STORE (PCARD)	10/1/2011	SUPPLIES	IDEA (84.027)	110.26
TEACHERS HEAVEN LLC	10/12/2011	SUPPLIES	TITLE I (84.010)	4,248.13
TEACHERS TOUCH INC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	101.70
TEACHERS TOUCH INC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	238.50
TEACHERS TOUCH INC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	109.65
TEACHERS TOUCH INC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	317.88

Vendor	Check Date	Description	Funding Source	Amount
TECH DEPOT #2 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	517.36
TENNIS OUTLET (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	252.95
TERRA (PCARD)	10/1/2011	MEALS	ADULT EDUCATION	559.06
TERRY'S LASER CARE	10/7/2011	SUPPLIES	GENERAL FUND	1,386.72
TERRY'S LASER CARE	10/7/2011	SUPPLIES - COPYING	GENERAL FUND	1,304.64
TERRY'S LASER CARE	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,809.00
TERRY'S LASER CARE	10/12/2011	SUPPLIES	GENERAL FUND	1,171.34
TERRY'S LASER CARE	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	462.24
TERRY'S LASER CARE	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	497.04
TERRY'S LASER CARE	10/21/2011	SUPPLIES	GENERAL FUND	316.44
TERRY'S LASER CARE	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	584.41
TERRY'S LASER CARE	10/28/2011	SUPPLIES	GENERAL FUND	137.16
TERRY'S LASER CARE	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	876.96
TERRYS CUSTOM FRAMING (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	270.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/12/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/27/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS INSTRUMENTS	10/7/2011	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	180.94
TEXAS INSTRUMENTS	10/28/2011	SUPPLIES	GENERAL FUND	123.83
TEXMAC INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	101.70
TEXMAC INC	10/28/2011	SUPPLIES	IDEA (84.027)	45,380.22
TGI FRIDAY'S #1307 (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	599.31
TGT*TARGET.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	107.03
THE ADVANTAGE PRESS INC	10/12/2011	SUPPLIES	GENERAL FUND	139.10
THE COSTUMER	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	898.90
THE CREATIVE LOUNGE	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	375.00
THE EARTHWORKS GROUP INC	10/12/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	300.00
THE EARTHWORKS GROUP INC	10/25/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,492.45
THE ECONOMIST NEWSPAPER I (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	126.99
THE EDUCATION CENTER INC	10/28/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	131.80
THE HANOVER RESEARCH COUNCIL LLC	10/12/2011	STATISTICAL SERVICES	GENERAL FUND	34,500.00
THE HARTFORD	10/12/2011	ORP-HARTFORD	GENERAL FUND	55,498.22
THE HARTFORD	10/27/2011	ORP-HARTFORD	GENERAL FUND	56,670.78

Vendor	Check Date	Description	Funding Source	Amount
THE HOME DEPOT 1116 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	156.92
THE HOME DEPOT 1116 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	111.43
THE HOME DEPOT 1121 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	261.19
THE HOME DEPOT 1121 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	862.92
THE HOME DEPOT 1122 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	108.29
THE HOME DEPOT 1122 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	152.48
THE HOME DEPOT 1122 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	361.70
THE HOME DEPOT 1122 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	168.49
THE JM SMUCKER LLC	10/6/2011	FOOD	FOOD SERVICE FUND	13,041.59
THE KNOX COMPANY (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	417.00
THE LIBRARY STORE INC	10/21/2011	SUPPLIES	GENERAL FUND	268.59
THE LIBRARY STORE INC	10/28/2011	EQUIPMENT	PUPIL ACTIVITY FUND	2,067.95
THE OFFICE PAL INC	10/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,249.27
THE OFFICE PAL INC	10/12/2011	SUPPLIES	GENERAL FUND	404.79
THE OFFICE PAL INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	950.78
THE PALACE THEATRE I (PCARD)	10/31/2011	SUPPLIES	ADULT EDUCATION	360.00
THE PARTY MAKER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	147.39
THE READING WAREHOUSE INC	10/7/2011	SUPPLIES	GENERAL FUND	958.62
THE REMBERT COMPANY INC	10/12/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	2,750.00
THE SIGN STATION (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	553.50
THE SMILING FACE POTTERY PLACE	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	300.00
THE STANDARD	10/12/2011	THE STANDARD-WACHOVIA	GENERAL FUND	14,899.34
THE STANDARD	10/27/2011	THE STANDARD-WACHOVIA	GENERAL FUND	14,983.21
THE STANDARD INSURANCE	10/27/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,920.24
THE SUN NEWS	10/4/2011	ADVERTISING	TITLE I (84.010)	828.40
THE SUN NEWS	10/7/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS	10/18/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	198.72
THE SUN NEWS (PCARD)	10/31/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	10/31/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	10/31/2011	PERIODICALS	GENERAL FUND	191.00
THE TRANE COMPANY (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	632.38

Vendor	Check Date	Description	Funding Source	Amount
THE UNIFORM OUTLET (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	146.80
THE WHITNEY HOTEL (PCARD)	10/1/2011	TRAVEL - IN STATE	GENERAL FUND	194.06
THE YANKEE CANDLE COMPANY INC	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,547.27
THERAPY CONSORTIUM INC	10/21/2011	STUDENT SERVICES	IDEA (84.027)	250.00
THERAPY SHOPPE INC	10/21/2011	SUPPLIES	IDEA (84.027)	185.16
THOMAS SUPPLY COMPANY INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	292.99
THOMAS SUPPLY COMPANY INC (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	439.43
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	135.27
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	167.57
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	199.80
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	306.93
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	534.60
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	550.51
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	574.08
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	808.24
THOMAS SUPPLY COMPANY INC (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,133.03
THOMAS SUPPLY INC	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,739.80
THOMAS SUPPLY INC	10/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	5,951.59
THOMPSON PUBL/800-677-3789 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	433.99
THOMPSON FARM & NURSERY	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.13
THOMPSON FARM AND NURSERY (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	614.25
THOMPSON PUBLISHING GROUP	10/25/2011	PERIODICALS	GENERAL FUND	787.00
TIAA-CREF	10/12/2011	ORP-CREF	GENERAL FUND	25,634.76
TIAA-CREF	10/27/2011	ORP-CREF	GENERAL FUND	25,008.82
TIRE TOWN OF CONWAY (PCARD)	10/1/2011	ENERGY	GENERAL FUND	486.08
TIRE TOWN OF CONWAY (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,003.10
TIRE TOWN OF CONWAY (PCARD)	10/31/2011	SUPPLIES - VEHICLES	GENERAL FUND	167.30
TITAN TECHNOLOGIES INC	10/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	4,655.00
TITAN TECHNOLOGIES INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	525.00
TJMAXX #0132 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	163.49
TLF*BUDS & BLOOMS (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.36
TLF*BUDS & BLOOMS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	141.48

Vendor	Check Date	Description	Funding Source	Amount
TLF*BUDS & BLOOMS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	172.80
TLS*THE LIBRARY STORE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	325.95
TLS*THE LIBRARY STORE (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	126.91
TODAYSCCLASSROOM.COM	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.00
TODD CARTNER DESIGN ST (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	334.80
TODD CARTNER DESIGN ST (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	334.80
TODD CARTNER DESIGN ST (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	168.75
TODDS ELECTRIC MOTOR REPA (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
TOLEDO PHYSICAL EDUCATION	10/28/2011	SUPPLIES	GENERAL FUND	800.29
TOP USA CORP	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	249.00
TOTAL MEETING CONCEP (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	110.00
TOTAL MEETING CONCEP (PCARD)	10/31/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,368.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,705.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	356.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	356.00
TOYS FOR SPECIAL CHILDREN INC	10/18/2011	SUPPLIES	IDEA (84.027)	554.80
TOYS R US #8873 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	157.95
TOYSRUS-BABIESRUS (PCARD)	10/31/2011	SUPPLIES	IDEA (84.027)	170.54
TOYSRUS-BABIESRUS (PCARD)	10/31/2011	SUPPLIES	IDEA (84.027)	172.12
TRACTOR SUPPLY #213 (PCARD)	10/1/2011	SUPPLIES	ATHLETICS	199.78
TRACTOR SUPPLY #213 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	307.74
TRACTOR SUPPLY #213 (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	243.96
TRACTOR SUPPLY #213 (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	186.00
TRACTOR SUPPLY #5509 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	896.39
TRANE PARTS CENTER OF CAROLINA*	10/21/2011	SUPPLIES MAINTENANCE	GENERAL FUND	2,561.13
TRANSPORATION ACCESSORIES (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	154.47
TRANSPORATION ACCESSORIES (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	408.35
TRANSPORATION ACCESSORIES (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	725.19
TRANSPORATION ACCESSORIES (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	226.15
TRANSPORATION ACCESSORIES (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	309.84

Vendor	Check Date	Description	Funding Source	Amount
TRANSPORATION ACCESSORIES (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	792.86
TRAVELOCITY.COM (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	124.75
TRAYCO OF SC INC	10/28/2011	PURCHASES	GENERAL FUND	1,445.03
TRESTLE	10/7/2011	MEALS	GENERAL FUND	569.45
TRESTLE CAFE (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	131.05
TRESTLE CAFE (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	828.75
TRESTLE CAFE (PCARD)	10/1/2011	PUPIL ACTIVITY	GENERAL FUND	169.18
TRESTLE CAFE (PCARD)	10/31/2011	FOOD	PUPIL ACTIVITY FUND	884.00
TRESTLE CAFE (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	663.00
TRIARCO ARTS & CRAFTS	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.31
TRIARCO ARTS & CRAFTS	10/28/2011	SUPPLIES	TITLE I (84.010)	128.82
TRIPLE T (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	117.78
TRIPLE T (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	233.87
TRIUMPH COLLEGE ADMISIONS	10/21/2011	SUPPLIES	GENERAL FUND	15,229.80
TROPHY PLACE	10/21/2011	SUPPLIES	ATHLETICS	358.56
TROPHY PLACE	10/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	865.08
TROPHY PLACE	10/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	127.44
TROPHY PLACE (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,083.78
TRUE BLUE NURSERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	457.94
TRUE BLUE NURSERY (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	462.94
TSP*17366728211 (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.40
TUCKER MATERIALS OF MYRTL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.75
TUCKER MATERIALS OF MYRTL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	183.60
TUCKER MATERIALS OF MYRTL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	690.33
TUCKER MATERIALS OF MYRTL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	741.31
TUCKER MATERIALS OF MYRTL (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	903.26
TUCKER MATERIALS OF MYRTLE BEACH INC	10/7/2011	PURCHASES	GENERAL FUND	10,106.92
TURNER`S CUSTOM AUTO GLAS (PCARD)	10/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TURNER`S CUSTOM AUTO GLAS (PCARD)	10/31/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TWX*TIME FOR KIDS (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	265.20
TYSON DONNA R	10/18/2011	SUPPLIES	PUPIL ACTIVITY FUND	500.00
TYSON SIGN COMPANY #2 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	534.60

Vendor	Check Date	Description	Funding Source	Amount
TYSON SIGN SYSTEMS INC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,050.43
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	112.00
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	241.55
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	132.35
ULINE	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,809.79
ULINE *SHIP SUPPLIES (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	152.52
ULTIMATE CALIFORNIA PIZZA (PCARD)	10/31/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	2,368.00
ULTIMATE OFFICE SOLUTION (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	149.00
UNI SELECT USA 673 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	405.08
UNIFIRST CORPORATION	10/7/2011	RENTALS	GENERAL FUND	205.32
UNIFIRST CORPORATION	10/7/2011	SUPPLIES	GENERAL FUND	177.78
UNIFIRST CORPORATION	10/12/2011	RENTALS	GENERAL FUND	127.72
UNIFIRST CORPORATION	10/12/2011	SUPPLIES	GENERAL FUND	554.71
UNIFIRST CORPORATION	10/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	172.38
UNIFIRST CORPORATION	10/21/2011	SUPPLIES	GENERAL FUND	210.48
UNIFIRST CORPORATION	10/28/2011	RENTALS	GENERAL FUND	218.25
UNIFIRST CORPORATION	10/28/2011	SUPPLIES	GENERAL FUND	390.82
UNITED ART AND EDUCATION (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	173.64
UNITED HEALTH CARE SPECIALTY BENEFITS	10/12/2011	VISION CARE-SPECTRA	GENERAL FUND	24,101.07
UNITED HEALTH CARE SPECIALTY BENEFITS	10/27/2011	VISION CARE-SPECTRA	GENERAL FUND	24,190.18
UNITED LASER	10/12/2011	SUPPLIES	GENERAL FUND	2,340.36
UNITED LASER	10/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.36
UNITED LASER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	819.40
UNITED LASER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	237.60
UNITED LASER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	772.20
UNITED PARCEL SERVICE	10/19/2011	PURCHASES	GENERAL FUND	170.05
UNITED SPIRIT SPORTS OF AMERICA LLC	10/12/2011	SUPPLIES	PUPIL ACTIVITY FUND	800.00
UNITED STATES BANKRUPTCY COURT	10/12/2011	GARNISHMENTS	GENERAL FUND	197.50
UNITED STATES BANKRUPTCY COURT	10/12/2011	GARNISHMENTS	GENERAL FUND	2,562.50
UNITED STATES BANKRUPTCY COURT	10/27/2011	GARNISHMENTS	GENERAL FUND	2,664.50
UNITED WAY	10/12/2011	UNITED WAY	GENERAL FUND	512.58
UNITED WAY	10/27/2011	UNITED WAY	GENERAL FUND	502.58

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF SOUTH CAROLINA	10/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.00
UPS*F0639614229 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	170.61
US COAST GUARD - SECTOR CHARLESTON	10/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.75
US DEPARTMENT OF EDUCATION	10/12/2011	GARNISHMENTS	GENERAL FUND	1,463.38
US DEPARTMENT OF EDUCATION	10/27/2011	GARNISHMENTS	GENERAL FUND	1,440.86
US FOODS	10/6/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,924.37
US FOODS	10/6/2011	FOOD	FOOD SERVICE FUND	268,305.53
US FOODS	10/6/2011	INTEREST	FOOD SERVICE FUND	196.84
US FOODS	10/18/2011	MEALS	PUPIL ACTIVITY FUND	264.74
US FOODS	10/19/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	6,855.08
US FOODS	10/19/2011	FOOD	FOOD SERVICE FUND	367,904.18
US FOODS	10/28/2011	MEALS	PUPIL ACTIVITY FUND	108.43
US SCHOOL SUPPLY INC	10/21/2011	SUPPLIES	TITLE I (84.010)	655.20
US SECURITY ASSOCIATES INC	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	192.85
US SECURITY ASSOCIATES INC	10/7/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	18,786.40
US SECURITY ASSOCIATES INC	10/21/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,686.27
US SECURITY ASSOCIATES INC	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,090.94
USA TESTPREP INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMICALLY/ARTISTIC ADVANCED	3,800.00
USA TESTPREP INC	10/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	5,890.02
USAIRWAYS 0372439706626 (PCARD)	10/1/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	200.00
USAIRWAYS 0372444164022 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	379.80
USAIRWAYS 0372444164023 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	379.80
USAIRWAYS 0378682669666 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.69
USAIRWAYS 0378682669667 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.69
USAIRWAYS 0378682669668 (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.69
USAIRWAYS 0378682677969 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682677970 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682677971 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682677972 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682677973 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682679753 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682679754 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0378682679755 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	302.69
USAIRWAYS 0378682972994 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.80
USAIRWAYS 0378682972995 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.80
USAIRWAYS 0378682972996 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.80
USAIRWAYS 0378682972997 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.80
USAIRWAYS 0378682972998 (PCARD)	10/31/2011	TRAVEL - OUT OF STATE	GENERAL FUND	237.80
USATESTPREP (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	200.00
USPS 45186005229805983 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	233.00
USPS 45186005229805983 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	109.46
USPS 45186005229805983 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	263.00
USPS 45186005229805983 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	422.00
USPS 45526005629806551 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	132.00
USPS 45526005629806551 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	225.59
USPS 45616005729807054 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	262.00
USPS 45616005729807054 (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	232.00
USPS 45616205829832953 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	438.33
USPS 45616305729806890 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	174.00
USPS 45641005829807138 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	132.00
USPS 45641005829807138 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	282.60
USPS POSTAGE (INTERNET) (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	100.00
USPS POSTAL ST66100207 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	529.00
VACUUM CENTER OF NMB (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	346.62
VARSITY SPIRIT FASHIONS INC	10/7/2011	SUPPLIES	ATHLETICS	141.48
VARSITY SPIRIT FASHIONS INC	10/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	4,052.65
VARSITY SPIRIT FASHIONS INC	10/28/2011	SUPPLIES	ATHLETICS	819.72
VEREENS TURF PRODUCTS (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	591.31
VEX ROBOTICS INC (PCARD)	10/31/2011	SUPPLIES	SANTEE COOPER	917.00
VIALANGUAGE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	202.17
VIALANGUAGE (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	260.10
VIRCO MANUFACTURING CORP	10/7/2011	SUPPLIES	GENERAL FUND	1,716.92
VIRCO MANUFACTURING CORP	10/12/2011	SUPPLIES	FOOD SERVICE FUND	297.43
VIRCO MANUFACTURING CORP	10/12/2011	SUPPLIES	GENERAL FUND	155.29

Vendor	Check Date	Description	Funding Source	Amount
VIRTUAL IMAGE TECHNOLOGY	10/28/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,318.46
VISTAPR*VISTAPRINT.COM (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	289.49
VSC FIRE & SECURITY INC	10/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	545.00
VTA*VICTORY TEAM (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	159.00
W T COX SUBSCRIPTIONS INC (PCARD)	10/1/2011	PERIODICALS	GENERAL FUND	570.38
WACCAMAW HIGH SCHOOL	10/4/2011	OTHER OBJECTS	PUPIL ACTIVITY FUND	420.00
WACCAMAW HIGH SCHOOL	10/6/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	255.00
WACCAMAW HIGH SCHOOL	10/6/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	105.00
WACCAMAW HIGH SCHOOL	10/12/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	260.00
WACCAMAW INDIAN PEOPLE	10/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
WACCAMAW YOUTH CENTER INC	10/12/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	930.00
WACCATEE ZOO	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.00
WALGREENS #10814 (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	300.00
WALMART.COM (PCARD)	10/1/2011	SUPPLIES	ATHLETICS	260.99
WALMART.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	270.29
WALMART.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	337.72
WALMART.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	402.57
WALMART.COM (PCARD)	10/1/2011	SUPPLIES	MATH&SCIENCE PARTNERSHIP PROG.	162.95
WALMART.COM (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	252.72
WALMART.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,685.54
WALMART.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	150.94
WALMART.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	196.34
WALMART.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	442.25
WALMART.COM (PCARD)	10/31/2011	SUPPLIES	IDEA (84.027)	142.37
WALMART.COM (PCARD)	10/31/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	6,703.95
WALMART.COM 8009666546 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	116.96
WALMART.COM 8009666546 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	161.02
WALMART.COM 8009666546 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	186.96
WALMART.COM 8009666546 (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	831.51
WALMART.COM 8009666546 (PCARD)	10/1/2011	SUPPLIES	READING	193.64
WALMART.COM 8009666546 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	106.56
WALMART.COM 8009666546 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	171.81

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM 8009666546 (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	601.68
WASHINGTON NATIONAL	10/12/2011	CONSECO	GENERAL FUND	7,978.93
WASHINGTON NATIONAL	10/27/2011	CONSECO	GENERAL FUND	7,890.33
WASTE INDUSTRIES INC	10/4/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	523.80
WASTE INDUSTRIES INC	10/7/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	807.03
WASTE INDUSTRIES INC	10/12/2011	PUBLIC UTILITY SERVICES	GENERAL FUND	14,895.41
WATERWAY FURNITURE CO (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	432.00
WEBBERS LAWN SERVICE	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,607.00
WEEKLY READER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	321.90
WELLS FARGO BANK	10/12/2011	OTHER OBJECTS	DEBT SERVICE FUND	400.00
WELLS FARGO FINANCIAL LEASING	10/21/2011	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	10/28/2011	SUPPLIES	GENERAL FUND	385.56
WEST ASHLEY HIGH SCHOOL	10/7/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
WEST COAST LANYARDS (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	381.00
WEST MUSIC INC	10/21/2011	SUPPLIES	GENERAL FUND	207.48
WEST THOMSON	10/7/2011	PERIODICALS	GENERAL FUND	1,003.82
WEST THOMSON	10/28/2011	PERIODICALS	GENERAL FUND	759.78
WESTEL GREENHOUSE LLC (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	252.00
WHALEY GRADEBOOK CO, INC. (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	495.00
WHITEBOARDS ETC (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	499.20
WHOLESALEBINGOSUPPL (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	201.10
WIESER EDUCATIONAL INC	10/12/2011	SUPPLIES	GENERAL FUND	126.50
WILCO 941 00009415 (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	597.16
WILCO 941 00009415 (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	166.65
WILLIAM V MACGILL & COMPANY	10/21/2011	SUPPLIES	GENERAL FUND	490.27
WILLIAM V MACGILL & COMPANY	10/28/2011	SUPPLIES	GENERAL FUND	550.65
WILLIAM V MACGILL (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	262.50
WILLIAM V MACGILL (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	345.91
WILLIAM V MACGILL (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	427.28
WILLIAM V MACGILL (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	620.97
WILLIAMS ERIC	10/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
WILLIAMS GRACE O	10/21/2011	STUDENT SERVICES	IDEA (84.027)	2,212.50

Vendor	Check Date	Description	Funding Source	Amount
WILLIAMS STPEHEN E	10/21/2011	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	200.00
WINDHAM PROFESSIONALS INC	10/12/2011	GARNISHMENTS	GENERAL FUND	421.33
WINDHAM PROFESSIONALS INC	10/27/2011	GARNISHMENTS	GENERAL FUND	430.42
WINGATE INN (PCARD)	10/31/2011	TRAVEL - IN STATE	GENERAL FUND	174.27
WINSTON'S WISH FOUNDATION	10/5/2011	TRAVEL - IN STATE	GENERAL FUND	375.00
WINSTON'S WISH FOUNDATION	10/11/2011	TRAVEL - IN STATE	GENERAL FUND	225.00
WINSTON'S WISH FOUNDATION	10/21/2011	TRAVEL - IN STATE	GENERAL FUND	150.00
WINTHROP UNIVERSITY	10/28/2011	RENTALS	PUPIL ACTIVITY FUND	600.00
WIRELESS GENERATION INC	10/12/2011	SUPPLIES	AT RISK STUDENT LEARNING	195.00
WIRELESS GENERATION INC	10/21/2011	SUPPLIES	AT RISK STUDENT LEARNING	195.00
WIRELESS GENERATION INC	10/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	390.00
WM SUPERCENTER (PCARD)	10/1/2011	FOOD	CATERING	258.29
WM SUPERCENTER (PCARD)	10/1/2011	FOOD	FOOD SERVICE FUND	150.49
WM SUPERCENTER (PCARD)	10/1/2011	FOOD	PUPIL ACTIVITY FUND	134.71
WM SUPERCENTER (PCARD)	10/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PUPIL ACTIVITY FUND	110.94
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	271.03
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	GENERAL FUND	105.70
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	GENERAL FUND	201.19
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	GENERAL FUND	231.68
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	104.72
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	111.71
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	121.32
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	123.82
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	185.66
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	189.72
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	260.63
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	276.29
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	281.60
WM SUPERCENTER (PCARD)	10/1/2011	MEALS	PUPIL ACTIVITY FUND	357.59
WM SUPERCENTER (PCARD)	10/1/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	404.62
WM SUPERCENTER (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.91
WM SUPERCENTER (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.80

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.79
WM SUPERCENTER (PCARD)	10/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.54
WM SUPERCENTER (PCARD)	10/1/2011	SALES TAX ON ADULT MEALS	GENERAL FUND	132.83
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	139.91
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	156.30
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	196.82
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	221.43
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	407.70
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	FOOD SERVICE FUND	114.28
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	FOOD SERVICE FUND	400.67
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	103.30
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	104.87
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	109.27
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	115.47
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	130.01
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	130.17
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	145.00
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	166.53
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	175.13
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	291.08
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	291.98
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	300.47
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	305.83
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	343.50
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	349.95
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	358.02
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	389.23
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	404.38
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	474.53
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	487.52
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	691.69
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	703.04

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	717.03
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	751.61
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,039.22
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	1,323.99
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	2,442.72
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	109.08
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	155.10
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	176.20
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	177.76
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	191.61
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	196.34
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	244.05
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	317.54
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	401.13
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	428.78
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	479.10
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	928.84
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES	TITLE I (84.010)	164.04
WM SUPERCENTER (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	162.43
WM SUPERCENTER (PCARD)	10/1/2011	TECHNOLOGY	GENERAL FUND	131.50
WM SUPERCENTER (PCARD)	10/31/2011	FOOD	CATERING	100.00
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	123.28
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	423.98
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	792.60
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	COVEY LEADERSHIP	262.17
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	108.13
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	108.41
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	148.01
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	160.86
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	213.56
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	228.79

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	253.76
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	PUPIL ACTIVITY FUND	319.30
WM SUPERCENTER (PCARD)	10/31/2011	MEALS	TITLE I (84.010)	140.11
WM SUPERCENTER (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	1,236.09
WM SUPERCENTER (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	1,605.02
WM SUPERCENTER (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	2,822.70
WM SUPERCENTER (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	3,346.35
WM SUPERCENTER (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	5,565.15
WM SUPERCENTER (PCARD)	10/31/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	5,841.77
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	142.29
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	176.79
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	FOOD SERVICE FUND	136.66
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	FOOD SERVICE FUND	649.35
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	104.50
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	107.29
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	109.04
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	110.80
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	111.82
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	112.36
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	121.55
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	131.30
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	154.85
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	197.08
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	206.31
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	213.15
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	252.41
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	360.78
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	578.17
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	609.55
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	630.96
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	925.11
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	1,740.22

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	331.96
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	499.67
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,480.68
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	104.25
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	110.93
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	145.82
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	161.74
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	164.00
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	185.54
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	205.70
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	206.52
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	252.90
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	PUPIL ACTIVITY FUND	311.61
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	SCIENCE KITS REFURBISHMENT	281.73
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	108.73
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	127.89
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	297.17
WM SUPERCENTER (PCARD)	10/31/2011	SUPPLIES	TITLE I (84.010)	299.95
WONDER WORKS MYRTLE BEACH (PCARD)	10/31/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	891.36
WONDER WORKS MYRTLE BEACH (PCARD)	10/31/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,653.84
WONDERWORKS MYRTLE BEACH (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	977.27
WONDERWORKS MYRTLE BEACH (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,514.23
WONDERWORKS MYRTLE BEACH (PCARD)	10/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,051.20
WONDERWORKS MYRTLE BEACH (PCARD)	10/31/2011	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	1,482.01
WOODWIND & BRASSWIND	10/12/2011	SUPPLIES	GENERAL FUND	1,008.98
WORLD BOOK INC 01 OF 01 (PCARD)	10/31/2011	PERIODICALS	PUPIL ACTIVITY FUND	1,409.00
WORLDS FINEST CHOCOLATE INC	10/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,907.65
WP LAW	10/12/2011	PURCHASES	GENERAL FUND	1,414.88
WPC, A TERRACON COMPANY	10/7/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	4,800.00
WRIGHT JR JOHN ERVIN	10/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	12,230.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,375.00

Vendor	Check Date	Description	Funding Source	Amount
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	6,850.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	10/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,730.00
WT COX SUBSCRIPTIONS INC	10/12/2011	PERIODICALS	GENERAL FUND	242.79
WT COX SUBSCRIPTIONS INC	10/21/2011	PERIODICALS	GENERAL FUND	593.49
WT COX SUBSCRIPTIONS INC	10/28/2011	PERIODICALS	GENERAL FUND	7,094.01
WW GRAINGER (PCARD)	10/1/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	185.99
WW GRAINGER (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	194.11
WW GRAINGER (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	188.98
WW GRAINGER (PCARD)	10/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	200.13
WW GRAINGER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	118.81
WW GRAINGER (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	190.09
WW GRAINGER (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	153.97
WW GRAINGER (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	351.40
WW GRAINGER (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	384.98
WW GRAINGER (PCARD)	10/31/2011	SUPPLIES MAINTENANCE	GENERAL FUND	439.47
WW GRAINGER INC	10/4/2011	SUPPLIES	FOOD SERVICE FUND	265.93
WW GRAINGER INC	10/7/2011	SUPPLIES	GENERAL FUND	1,834.67
WW GRAINGER INC	10/12/2011	SUPPLIES	FOOD SERVICE FUND	200.38
WW GRAINGER INC	10/12/2011	SUPPLIES	GENERAL FUND	10,988.05
WW GRAINGER INC	10/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	6,946.36
WW GRAINGER INC	10/19/2011	SUPPLIES	FOOD SERVICE FUND	128.50
WW GRAINGER INC	10/19/2011	SUPPLIES - CHEMICALS	GENERAL FUND	373.76
WW GRAINGER INC	10/21/2011	SUPPLIES	GENERAL FUND	1,447.03
WW GRAINGER INC	10/21/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,613.07
WW GRAINGER INC	10/28/2011	SUPPLIES	GENERAL FUND	16,650.07
WW GRAINGER INC	10/28/2011	SUPPLIES MAINTENANCE	GENERAL FUND	173.46
WWW HELLODIRECT COM (PCARD)	10/1/2011	SUPPLIES	IDEA (84.027)	100.00
WWW HELLODIRECT COM (PCARD)	10/1/2011	SUPPLIES	IDEA (84.027)	1,090.00
WWW SCHOOLMATE COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	300.00
WWW SCHOOLMATE COM (PCARD)	10/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	355.50
WWW.DICKSSPORTNGGOODS.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	129.49
WWW.DICKSSPORTNGGOODS.COM (PCARD)	10/1/2011	SUPPLIES	GENERAL FUND	146.80

Vendor	Check Date	Description	Funding Source	Amount
WWW.NEWEGG.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	429.49
WWW.NEWEGG.COM (PCARD)	10/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,478.66
WWW.YELLARIBBON.COM (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	202.02
YOUNG AUTHORS FOUNDATION (PCARD)	10/31/2011	SUPPLIES	GENERAL FUND	189.00
YOUTH LEARNING INSTITUTE	10/11/2011	TRAVEL - IN STATE	TITLE I (84.010)	900.00
YOUTHLIGHT INC	10/21/2011	SUPPLIES	GENERAL FUND	169.30
ZAXBY'S 07301 Q31 (PCARD)	10/1/2011	FOOD	CATERING	109.44