



# Horry County Schools

## District Transparency Report December 2010

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX OFFICE #1575 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	344.44
#SEARS ROEBUCK 1795 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.34
2 DOGS A WALKIN (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
2001 ENTERPRISES INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
A G BELL INTERNET (PCARD)	12/31/2010	SUPPLIES	IDEA (84.027)	279.95
A+ GRAPHIX & SCREEN PRINTING	12/3/2010	SUPPLIES	GENERAL FUND	240.00
A-OAK FARMS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
ABUELOS MYRTLE BEACH (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.98
AC MOORE STR # 155 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	338.18
ACADEMIC COMMUNICATION ASSOC	12/16/2010	SUPPLIES	IDEA - STIMULUS	338.80
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	12/10/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	480.00
ACCUTEK IMAGING RESOURCE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	222.66
ACECANOPY.COM (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	361.93
ACHIEVEMENT PRODUCTS	12/3/2010	SUPPLIES	IDEA (84.027)	919.14
ACHIEVEMENT PRODUCTS	12/10/2010	SUPPLIES	IDEA (84.027)	882.07
ACP DIRECT (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	646.30
ACT INC	12/3/2010	SUPPLIES	GENERAL FUND	210.60
ACT INC	12/16/2010	SUPPLIES	GENERAL FUND	621.50
AEI*TEACH DISCOVERY SS (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	312.00

Vendor	Check Date	Description	Funding Source	Amount
AEI*TEACHERS DISCOVERY (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	130.42
AFLAC	12/1/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,673.61
AFLAC	12/14/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,516.88
AFLAC	12/17/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,494.99
AIG VALIC	12/1/2010	ORP-AMERICAN GENERAL	GENERAL FUND	20,491.72
AIG VALIC	12/14/2010	ORP-AMERICAN GENERAL	GENERAL FUND	20,363.26
AIG VALIC	12/17/2010	ORP-AMERICAN GENERAL	GENERAL FUND	20,205.82
AIKEN COUNTY	12/1/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	12/14/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	12/17/2010	GARNISHMENTS	GENERAL FUND	114.45
ALABAMA THEATER	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,757.89
ALCO	12/1/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,970.95
ALCO	12/3/2010	SUPPLIES	GENERAL FUND	204.51
ALCO	12/10/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,867.83
ALCO	12/16/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,592.74
ALEXANDER SHERYL JEAN	12/1/2010	EMPLOYEE RETIREMENT	GENERAL FUND	252.78
ALL STAR SCREEN PRINTING	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.80
ALL STAR SPORTS INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,886.95
ALL STAR SPORTS INC	12/16/2010	SUPPLIES	ATHLETICS	763.45
ALLEN COOKE ENTERPISES (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	104.57
ALLEN COOKE ENTERPISES (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	185.45
ALLEN COOKE ENTERPISES (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	400.66
ALLEN NANCY H	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	312.00
ALLENS TROPHIES (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.16
ALLIED BOILER AND SUPPLY (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,245.88
ALLISLANDWE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.20
ALSTON JOSHUA	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	393.61
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	108.16
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	112.29
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	332.27
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	608.94

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	207.34
AMAZON MKTPLACE PMTS (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	666.84
AMAZON SERVICES-KINDLE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	177.21
AMAZON SERVICES-KINDLE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	329.81
AMAZON.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	706.35
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	102.32
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	128.02
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	281.50
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	295.98
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	644.06
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,056.95
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	332.28
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	402.09
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	438.85
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,397.50
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	171.70
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	699.00
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	249.77
AMAZON.COM (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	387.02
AMAZON.COM (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	579.96
AMERI GRAPHICS, INC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.15
AMERICAN BOOK CO	12/3/2010	SUPPLIES	GENERAL FUND	367.92
AMERICAN HOMEPATIENT	12/16/2010	STUDENT SERVICES	IDEA (84.027)	384.96
AMERICAN LEGACY PUBLISHING INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	603.79
AMERICAN SPECIALTY PRODUCTS	12/10/2010	SUPPLIES	GENERAL FUND	1,242.85
AMERICAN SPEEDY PRINTING INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.59
AMERIKLEAN INC	12/10/2010	CLEANING SERVICES	GENERAL FUND	91,338.48
AMERIKLEAN INC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,542.79
AMTRAK TELEP3126242049955 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
ANDY OWINGS MUSIC CENTER	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.88
APC (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,481.88
APL*APPLE ONLINE STORE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.36

Vendor	Check Date	Description	Funding Source	Amount
APL*APPLE ONLINE STORE (PCARD)	12/31/2010	TECHNOLOGY	K-5 ENHANCEMENT PROGRAM	427.68
APL*APPLE ONLINE STORE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,356.22
APPERSON PRINT RSRCS -C (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	473.60
APPLE STORE INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	2,586.60
APPLE STORE INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	19,152.14
APPLE STORE INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	7,115.04
APPLE STORE INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	570.82
APPLIED PRACTICE LTD	12/3/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	335.66
ART BEYOND THE BASICS-ARMSTRONG JESSICA	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
ART TO REMEMBER	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,342.00
ASSOC SUPERV AND CURR (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,443.91
ASSOC SUPERV AND CURR (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,976.44
ATHLETICA	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,637.49
ATLANTA BREAD COMPANY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.14
ATLANTIC COAST SPORTING GOODS	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
AWESOME INFLATABLE RIDES	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.00
AYNOR HIGH	12/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
AYNOR HIGH	12/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
AYNOR HIGH	12/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
AYNOR MIDDLE	12/13/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
AYNOR POLICE DEPARTMENT*	12/16/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	325.00
B & H PHOTO-VIDEO.COM (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	164.51
B&H PHOTO-VIDEO	12/3/2010	EQUIPMENT	GENERAL FUND	964.90
B&H PHOTO-VIDEO	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,320.67
B&H PHOTO-VIDEO	12/10/2010	SUPPLIES	GENERAL FUND	149.95
B&H PHOTO-VIDEO	12/16/2010	SUPPLIES	GENERAL FUND	199.99
BACK TO THE GARDEN NURSAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,315.20
BACK TO THE GARDEN NURSAR (PCARD)	12/31/2010	SUPPLIES	ATHLETICS	348.57
BADGE A MINIT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.28
BAGUS CUSTOM FLIP FLOPS	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,281.33
BAKER DIST CO 535 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	127.88
BAKER DISTRIBUTING COMPANY LLC	12/10/2010	PURCHASES	GENERAL FUND	1,195.06

Vendor	Check Date	Description	Funding Source	Amount
BANC OF AMERICA LEASING	12/10/2010	RENTALS	GENERAL FUND	5,225.65
BARNES & NOBLE #2289 (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	157.42
BARNES & NOBLE #2289 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.90
BARNES & NOBLE #2289 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	342.44
BARNES & NOBLES	12/10/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	208.22
BARNES & NOBLES	12/10/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	704.52
BARNES REBECCA ELIZABETH	12/3/2010	STUDENT SERVICES	IDEA (84.027)	552.00
BARNES REBECCA ELIZABETH	12/16/2010	STUDENT SERVICES	IDEA (84.027)	835.00
BARNES&NOBLE*COM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	133.28
BARNES&NOBLE*COM (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	582.57
BARNES&NOBLE*COM (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	383.43
BARNES&NOBLE*COM (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	570.33
BARNES&NOBLE*COM (PCARD)	12/31/2010	SUPPLIES	TITLE I - STIMULUS	154.81
BATTERIES PLUS	12/3/2010	SUPPLIES	GENERAL FUND	129.78
BATTERIES PLUS 123 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	106.86
BATTERIES PLUS 123 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	141.70
BATTLE & VAUGHT P A	12/3/2010	LEGAL SERVICES	GENERAL FUND	867.07
BATTLE & VAUGHT P A	12/16/2010	LEGAL SERVICES	GENERAL FUND	766.89
BATTLE TERESA G	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	193.50
BATTLESHIP NORTH CAROLINA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.00
BAUDVILLE, INC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.34
BEACH BISTRO BLDG (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
BEAMAN RICHARD BRYAN	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
BEAUTI CONTROL INDEPENDENT SPA	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
BEEF O' BRADY'S (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.10
BELLACINO'S - CONWAY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.32
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	107.97
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/3/2010	SUPPLIES	GENERAL FUND	1,460.87
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/3/2010	SUPPLIES	IDEA (84.027)	121.95
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/3/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,441.96
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/10/2010	SUPPLIES	GENERAL FUND	647.84
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/16/2010	SUPPLIES	GENERAL FUND	250.69

Vendor	Check Date	Description	Funding Source	Amount
BENDER BURKOT EAST SCHOOL SUPPLY CORP	12/16/2010	SUPPLIES	TITLE I (84.010)	2,341.44
BENTON READY MIX (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	178.20
BERKLEY COUNTY FAMILY COURT	12/1/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	12/14/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	12/17/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY HIGH SCHOOL	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,736.52
BEST BUY 00008557 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.42
BEST BUY CO INC	12/16/2010	SUPPLIES	GENERAL FUND	691.21
BESTBUY.COM 00009944 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	174.31
BETHEA CURTIS L	12/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
BEYOND THE CLASSROOM EDUCATIONAL SER INC	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,300.00
BI-LO #116	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.90
BI-LO #86 - CONWAY	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.36
BI-LO 107 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.51
BI-LO 107 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.66
BI-LO 107 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.23
BI-LO 107 (PCARD)	12/31/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	211.53
BI-LO 116 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
BIG DS BAR-B-QUE BARN INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.85
BIO RAD VICHEVALIER10/ (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	266.50
BLACK S TIRE SVC INC 9 (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	159.55
BLACK S TIRE SVC INC 9 (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	179.58
BLACK S TIRE SVC INC 9 (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	251.81
BLACK S TIRE SVC INC 9 (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	490.74
BLACK S TIRE SVC INC 9 (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	678.69
BLACK SHEEP PRODUCTIONS	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	407.07
BLANCHARD MACHINERY (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	161.87
BLISS PRODUCTS & SERVICES	12/10/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,013.53
BLOOMERS	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
BLOOMERS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.40
BLUEWATERS POTTERY (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	367.88
BOB EVANS REST #0249 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.45

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BOOKS A MILLIO00006528 (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	204.60
BOONE HALL PLANTATION GAT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,220.00
BOULINEAU'S IGA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.16
BOUND TO STAY BOUND BOOKS (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,994.84
BOUND TO STAY BOUND BOOKS (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	549.75
BOUND TO STAY BOUND BOOKS (PCARD)	12/31/2010	SUPPLIES	MISCELLANEOUS GRANTS	143.50
BOUND TO STAY BOUND BOOKS INC	12/10/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	13,027.95
BOUND TO STAY BOUND BOOKS INC	12/16/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,799.34
BOWE EUGENE	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
BRAINPOP.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.00
BRAINPOP.COM (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	995.00
BRENNAN INDUSTRIES INC	12/10/2010	SUPPLIES	GENERAL FUND	136.00
BRIDGEWATER ACADEMY	12/3/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,338.12
BRIDGEWATER ACADEMY	12/16/2010	TRANSITS	GENERAL FUND	106,914.48
BRIGMAN COMPANY INC	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 10	595.00
BROOKES PUBLISHING CO	12/3/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	7,759.85
BROOKGREEN GARDENS ADM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
BROOKGREEN GARDENS ADM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.00
BROWN ALAN C	12/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	176.00
BROWN ALAN C	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	291.00
BROWN KAREN	12/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	250.00
BROWN KELLY CLARK	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	190.00
BUCKSPORT WATER SYSTEMS INC	12/10/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	241.70
BULLS EYE BRANDS INC	12/1/2010	FOOD	FOOD SERVICE FUND	7,344.02
BULLS EYE BRANDS INC	12/8/2010	FOOD	FOOD SERVICE FUND	1,179.98
BULLS EYE BRANDS INC	12/10/2010	FOOD	FOOD SERVICE FUND	3,784.43
BULLS EYE BRANDS INC	12/16/2010	FOOD	FOOD SERVICE FUND	4,054.03
BUTTON BIZ.COM	12/10/2010	SUPPLIES	GENERAL FUND	314.90
BUTTON BIZ.COM	12/16/2010	SUPPLIES	GENERAL FUND	159.90
BYRNE STEVE J	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.40
C & S PAINT INC	12/3/2010	PURCHASES	GENERAL FUND	606.69
C C DICKSON CO 1030 (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	115.74

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	162.61
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	180.99
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	193.50
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	270.89
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	477.33
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	495.66
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	583.06
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	587.92
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	596.26
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	641.49
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	741.94
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	836.14
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	847.77
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	854.22
C C DICKSON CO 1030 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,746.68
C C DICKSON CO 1134 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	235.98
C C DICKSON CO 1134 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	403.98
C C DICKSON CO 1134 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	470.77
C E MENDEZ FOUNDATION, INC	12/16/2010	SUPPLIES	EEDA - MISCELLANEOUS	9,091.50
CABLEORGANIZER 866 222 00 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.15
CALLOWAY HOUSE INC (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	207.91
CAMBIUM LEARNING INC	12/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	17,391.74
CAMBIUM LEARNING INC	12/3/2010	SUPPLIES	TITLE I - STIMULUS	347.38
CAMBIUM LEARNING INC	12/10/2010	SUPPLIES	GENERAL FUND	2,622.24
CAMBIUM LEARNING INC	12/10/2010	SUPPLIES	TITLE I - STIMULUS	3,950.84
CAMBROOKE FOODS LLC	12/17/2010	FOOD	FOOD SERVICE FUND	182.70
CAMCOR INC	12/3/2010	SUPPLIES	GENERAL FUND	1,477.92
CAMCOR INC	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	387.30
CAMCOR INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.01
CAMCOR INC	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,170.41
CAMCOR INC	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,340.81
CANNONS SMALL ENGINE S (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00



Vendor	Check Date	Description	Funding Source	Amount
CANON VIRGINIA (FSC) (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.60
CAROLINA BIOLOGICAL SUPPL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	195.84
CAROLINA BIOLOGICAL SUPPLY INC	12/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	4,690.73
CAROLINA BIOLOGICAL SUPPLY INC	12/3/2010	SUPPLIES	GENERAL FUND	2,399.08
CAROLINA BIOLOGICAL SUPPLY INC	12/3/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	249.49
CAROLINA BIOLOGICAL SUPPLY INC	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	4,227.07
CAROLINA BIOLOGICAL SUPPLY INC	12/16/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	180.66
CAROLINA CUSTOM SCREEN PRINT	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,494.09
CAROLINA FOREST HIGH	12/1/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	12/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/6/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/7/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	12/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/17/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	12/17/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA PROPERTY & MAINTENANCE	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,180.00
CAROLINA PROPERTY & MAINTENANCE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,316.00
CAROLINA PROPERTY & MAINTENANCE	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	183.00
CAROLINA PROPERTY & MAINTENANCE	12/16/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	900.00
CAROLINA SOUTHERN TIRE INC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	217.71
CAROLINA TRAVEL AND TOURS LLC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
CAROLINA TRUST FEDERAL CREDIT UNION	12/1/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	12/14/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	12/17/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CARRABBAS #9109 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.40
CARRABBAS #9109 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/3/2010	SUPPLIES	GENERAL FUND	395.00

Vendor	Check Date	Description	Funding Source	Amount
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CARTRIDGE WORLD # (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	928.55
CASEYS LAWN CARE	12/16/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	920.00
CC DICKSON	12/16/2010	PURCHASES	GENERAL FUND	1,081.61
CDW GOVERNMENT (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	197.91
CDWG INC	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	172.15
CDWG INC	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	3,219.74
CE MYRTLE BEACH (PCARD)	12/31/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	169.39
CE MYRTLE BEACH (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	430.79
CE MYRTLE BEACH (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	592.62
CEASER LYNN	12/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
CENGAGE LEARNING	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,426.81
CES-SC-0042 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	103.80
CHABAD LUBAVITCH JEWISH CENTER	12/3/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	117.28
CHABAD LUBAVITCH JEWISH CENTER	12/16/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	232.84
CHAM'S CHARMS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CHAM'S CHARMS	12/16/2010	SUPPLIES	IDEA (84.027)	140.00
CHANNING BETE COMPANY INC	12/3/2010	SUPPLIES	TITLE I (84.010)	350.35
CHAPTER 13 TRUSTEE(US BANKRUPT	12/1/2010	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	12/14/2010	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	12/17/2010	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON SOUTHERN UNIVERSITY	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CHEAPESTEEES.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.80
CHICK-FIL-A #01756 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	255.26
CHICK-FIL-A #01131 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.82
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.70
CHICK-FIL-A #01336 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.50
CHICK-FIL-A #01862 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.24
CHICK-FIL-A #01862 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.70
CHICK-FIL-A OF CONWAY	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,091.84
CHICK-FIL-A OF CONWAY	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.48
CHILD EDUCATIONAL SERVICES	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STIMULUS	1,500.00
CHILDRENS MUSEUM OF SC	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	700.00
CHILDRENS MUSEUM OF SC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,087.00
CHILDRENS MUSEUM OF SC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHILDS & HALLIGAN PA	12/3/2010	LEGAL SERVICES	GENERAL FUND	20,104.28
CHINA BUFFET 38TH (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.80
CHRIS JACEK ENTERPRISES DBA FUN FLICKS	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,299.68
CHURCH JIM	12/21/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.03
CICI'S OF MYRTLE BEACH (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	987.31
CICIS PIZZA STORE 726 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.63
CINTAS #0260 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	230.02
CINTAS CORP LOCATION #260	12/10/2010	SUPPLIES	GENERAL FUND	173.21
CINTAS CORP LOCATION #260	12/10/2010	SUPPLIES MAINTENANCE	GENERAL FUND	170.54
CINTAS CORPORATION	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	12/16/2010	SUPPLIES MAINTENANCE	GENERAL FUND	270.54
CITY OF CONWAY	12/10/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	16,692.26
CITY OF LORIS	12/3/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,792.31
CLASSIC PRODUCTIONS FOR STUDENTS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,878.00
CLASSROOM SUPPLY MART (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	100.95
CLEANING SOLUTIONS & SUPPLIES LLC	12/10/2010	SUPPLIES	GENERAL FUND	1,118.88
CLEAR LAKES AND WETLAND SERVICE	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	160.00
COASTAL CERAMIC SUPPLY	12/16/2010	SUPPLIES	GENERAL FUND	102.60
COASTAL CONTRACT HARDWARE (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	492.68
COASTAL ELECTRIC & R (PCARD)	12/31/2010	SUPPLIES	SANTEE COOPER	160.23

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ELECTRIC & R (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.19
COASTAL ENGRAVERS MB (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.00
COASTAL ENGRAVERS NMB (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	846.83
COASTAL LANDSCAPE SOLUTIONS INC	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	272.00
COASTAL PRINTING	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
COASTAL SANITARY SUPPLY	12/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	417.50
COASTAL SANITARY SUPPLY	12/16/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,722.06
COASTAL SANITARY SUPPLY	12/16/2010	SUPPLIES	GENERAL FUND	149.06
COASTAL UMPIRES ASSOCIATION	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COASTAL UMPIRES ASSOCIATION	12/16/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
COCA COLA BOTTLING CO (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	133.12
COCA COLA BOTTLING COMPANY	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.81
COCKE THOMAS	12/22/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COCKFIELD DAVID	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
COLES NURSERY	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
COLLEGEBOARD*PRODUCTS (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	400.00
COLLEGEBOARD*STORE (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	130.50
COLLEGEBOARD*STORE (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	299.50
COLONIAL LIFE & ACCIDENT	12/1/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	12,726.08
COLONIAL LIFE & ACCIDENT	12/14/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	12,685.98
COLONIAL LIFE & ACCIDENT	12/17/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	12,586.69
COMFORT SUITES (PCARD)	12/31/2010	STUDENT TRANSPORTATION	GENERAL FUND	336.00
COMMUNICATION MANAGEMENT INC	12/3/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	15,398.14
COMMUNICATION MANAGEMENT INC	12/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	6,842.21
CONSECO HEALTH INSURANCE CO	12/1/2010	CONSECO	GENERAL FUND	7,150.50
CONSECO HEALTH INSURANCE CO	12/14/2010	CONSECO	GENERAL FUND	7,082.85
CONSECO HEALTH INSURANCE CO	12/17/2010	CONSECO	GENERAL FUND	7,141.53
CONSORTIUM ON READING EXECELLENCE	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	12,260.00
CONTRACT CARPETS	12/3/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	7,099.80
CONTRACT CARPETS	12/16/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	3,622.32
CONTRACT CARPETS	12/16/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	6,464.96
CONTRACT CARPETS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	1,465.56

Vendor	Check Date	Description	Funding Source	Amount
CONTRACT CARPETS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	835.92
CONTRACT CARPETS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,006.64
CONTRACT CARPETS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	347.22
CONTRACT CARPETS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	504.46
CONTRACT CARPETS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	817.17
CONTROL MANAGEMENT INC	12/3/2010	PURCHASES	GENERAL FUND	2,256.12
CONWAY AREA CHAMBER	12/3/2010	SUPPLIES	GENERAL FUND	100.00
CONWAY AUTO PARTS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	284.70
CONWAY CITY POLICE	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	575.00
CONWAY DMV 26 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	221.50
CONWAY DMV 26 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	221.50
CONWAY DMV 26 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	221.50
CONWAY ELECTRIC MOTOR SERVICE	12/10/2010	SUPPLIES	GENERAL FUND	161.04
CONWAY FENCE INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CONWAY FENCE INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
CONWAY FRESH MEAT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.35
CONWAY GLASS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	360.80
CONWAY GLASS INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	292.22
CONWAY RENTAL CENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,499.98
CONWAY RETAIL OFFIC (PCARD)	12/31/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	302.87
CONWAY VACUUM CENTER (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	145.42
COOPER CLARK	12/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	173.00
COPPERS	12/10/2010	MEALS	HIGH SCHOOLS THAT WORK	105.42
CORE, INC (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,125.00
COSTCO WHOLESALE	12/3/2010	MEALS	MAKING MIDDLE GRADES WORK	199.14
COSTCO WHOLESALE	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.04
COSTCO WHOLESALE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.83
COSTCO WHOLESALE	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.41
COUNTRY COTTAGE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
COUTAIN SHERRY	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
COX EQUIPMENT REPAIR (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	225.00
CRAZY SISTER MARINA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00

Vendor	Check Date	Description	Funding Source	Amount
CRAZY SISTER MARINA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,200.00
CROWD CONTROL WAREHOUS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
CRUCIAL.COM-LEXARMEDIA (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.34
CRUCIAL.COM-LEXARMEDIA (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	957.49
CUMMINS ATLANTIC #12 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	449.68
CUSTOM OUTDOOR FURNITURE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.60
CUSTOM WRISTBANDS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	143.84
CUTHBERTSON HIGH SCHOOL	12/10/2010	PUPIL ACTIVITY	ATHLETICS	150.00
CVS PHARMACY #7359 Q03 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.70
D&S MARKETING SYSTEMS	12/10/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	437.75
DADDY JOE'S LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
DADE PAPER COMPANY	12/10/2010	SUPPLIES	GENERAL FUND	437.08
DAKTRONICS INC	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	565.00
DALTON DELBERT	12/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DANFOSS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	399.13
DANFOSS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	685.05
DANIEL J BOUDAH CONSULTING	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	3,038.97
DBC*BLICK ART MATERIAL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	182.97
DBC*BLICK ART MATERIAL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	450.38
DC PUBLISHING / ATTRACTIONS DINING GUIDE	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,160.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
DDC ENGINEERS INC	12/10/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,090.00
DE LAGE LANDEN FINANCIAL SERVICES INC	12/10/2010	RENTALS	GENERAL FUND	3,485.78
DE LAGE LANDEN FINANCIAL SERVICES INC	12/16/2010	RENTALS	GENERAL FUND	8,463.01
DE LAGE LANDEN FINANCIAL SERVICES INC	12/16/2010	RENTALS	TITLE I (84.010)	416.88
DEAN PIANO SERVICE	12/16/2010	SUPPLIES	GENERAL FUND	110.00
DEBIT PURCHASE BALANCE (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	633.67
DEBT MANAGEMENT SERVICES (SBA)	12/1/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	12/14/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	12/17/2010	GARNISHMENTS	GENERAL FUND	111.40
DECA IMAGES	12/16/2010	SUPPLIES	GENERAL FUND	278.95
DEEP SURPLUS CABLES (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,288.67

Vendor	Check Date	Description	Funding Source	Amount
DEEP SURPLUS CABLES (PCARD)	12/31/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	953.02
DELL MARKETING LP	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
DELL MARKETING LP	12/3/2010	SUPPLIES	GENERAL FUND	1,755.46
DELL MARKETING LP	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	14,955.67
DELL MARKETING LP	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	798.06
DELL MARKETING LP	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	894.63
DELL MARKETING LP	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	795.06
DELL MARKETING LP	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,258.35
DELL MARKETING LP	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	1,066.39
DELL MARKETING LP	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	NURSING PROGRAM	1,494.17
DELL MARKETING LP	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	1,017.91
DELL MARKETING LP	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	519.97
DELL MARKETING LP	12/3/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	240.00
DELL MARKETING LP	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,516.52
DELL MARKETING LP	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	456.84
DELL MARKETING LP	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	5,608.38
DELL MARKETING LP	12/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,435.52
DELL MARKETING LP	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,017.91
DELL MARKETING LP	12/16/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,087.37
DELL SALES & SERVICE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	326.97
DELL SALES & SERVICE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	579.00
DELTA AIR 0067856829519 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.80
DELTA AIR 0067856829520 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.80
DELTA AIR 0067856829521 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.80
DELTA AIR 0067856829522 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.80
DELTA AIR 0067856829523 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	488.80
DELTA AIR 0067936524725 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	403.80
DELTA AIR 0067936524726 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	403.80
DELTA AIR 0067936524727 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	403.80
DELTA EDUCATION LLC	12/10/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	781.64
DELTA MANAGEMENT ASSOCIATES INC	12/1/2010	GARNISHMENTS	GENERAL FUND	201.05
DELTA MANAGEMENT ASSOCIATES INC	12/14/2010	GARNISHMENTS	GENERAL FUND	201.06

Vendor	Check Date	Description	Funding Source	Amount
DELTA MANAGEMENT ASSOCIATES INC	12/17/2010	GARNISHMENTS	GENERAL FUND	201.05
DELUCA ALLEN F	12/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
DEMCO INC	12/3/2010	SUPPLIES	GENERAL FUND	756.69
DEMCO INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.60
DEMCO INC	12/10/2010	SUPPLIES	GENERAL FUND	191.85
DEMCO INC	12/16/2010	SUPPLIES	GENERAL FUND	369.76
DEMCO INC (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	132.01
DEMCO INC (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	786.86
DENR AQUARIUM FF POS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.70
DESIGNERS FLORIST (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.92
DICK BLICK ART MATERIALS	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.86
DICK BLICK ART MATERIALS	12/16/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	353.79
DICK'S CLOTHING&SPORTING (PCARD)	12/31/2010	SUPPLIES	ATHLETICS	152.58
DISNEY DESTINATIONS LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,840.00
DISNEY DESTINATIONS LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,291.00
DIVERSIFIED COLLECTION SERVICES INC	12/1/2010	GARNISHMENTS	GENERAL FUND	269.57
DIVERSIFIED COLLECTION SERVICES INC	12/1/2010	GARNISHMENTS	GENERAL FUND	391.02
DIVERSIFIED COLLECTION SERVICES INC	12/14/2010	GARNISHMENTS	GENERAL FUND	338.20
DIVERSIFIED COLLECTION SERVICES INC	12/14/2010	GARNISHMENTS	GENERAL FUND	391.02
DIVERSIFIED COLLECTION SERVICES INC	12/17/2010	GARNISHMENTS	GENERAL FUND	269.56
DIVERSIFIED COLLECTION SERVICES INC	12/17/2010	GARNISHMENTS	GENERAL FUND	391.01
DIXIE SPORTING GOODS	12/3/2010	REPAIRS AND MAINTENANCE	ATHLETICS	2,546.73
DIXIE SPORTING GOODS	12/3/2010	SUPPLIES	ATHLETICS	888.35
DIXIE SPORTING GOODS	12/3/2010	SUPPLIES	ATHLETICS	3,451.03
DIXIE SPORTING GOODS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	966.22
DIXIE STAMPEDE SC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	965.58
DIXON JR JAMES W	12/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
DIXON JR JAMES W	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
DJ PRODUCTIONS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
DMI* DELL BUS ONLINE (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.45
DMI* DELL K-12 PTR (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
DOCUSYSTEMS INC	12/10/2010	RENTALS	GENERAL FUND	759.32



Vendor	Check Date	Description	Funding Source	Amount
DOCUSYSTEMS INC	12/16/2010	RENTALS	GENERAL FUND	810.00
DOLLARTREE.COM (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	160.87
DOLLARTREE.COM (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	329.35
DOMINO'S PIZZA #5663 (PCARD)	12/31/2010	MEALS	TITLE I (84.010)	534.43
DOMINO'S PIZZA #5663 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.86
DOMINO'S PIZZA #5663 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.90
DOMINO'S PIZZA #5679 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.71
DOMINO'S PIZZA #5694 (PCARD)	12/31/2010	SUPPLIES	TITLE I (84.010)	118.29
DOMINO'S PIZZA #5694 (PCARD)	12/31/2010	SUPPLIES	TITLE I (84.010)	123.29
DOMINO'S PIZZA #8752 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.80
DON ADDIS & ASSOCIATES	12/16/2010	SUPPLIES	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	12/10/2010	PRINTING AND BINDING	TITLE I (84.010)	688.77
DUPLICATES COPY & PRINT INC	12/10/2010	SUPPLIES	GENERAL FUND	405.39
DUPLICATES COPY & PRINT INC	12/16/2010	SUPPLIES	GENERAL FUND	612.95
DUPLICATES PRINTING AND C (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	213.84
DYNAVOX SYSTEMS LLC	12/10/2010	SUPPLIES	GENERAL FUND	424.98
DYNAVOX SYSTEMS LLC	12/16/2010	SUPPLIES	IDEA (84.027)	325.00
E DAVID ARTHUR (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	184.00
EAI (PCARD)	12/31/2010	SUPPLIES	TITLE I (84.010)	502.90
EAST COAST DISTRIBUTORS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	135.27
EAST COAST DISTRIBUTORS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	197.67
ECK SUPPLY 37 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	189.27
ED'S HOBBY SHOP (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	192.53
EDGE LEE & CHARISMA BAND	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EDIBLE ARRANGEMENTS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.78
EDUCATIONAL SERVICES AND CONTRACTORS LLC	12/3/2010	PURCHASES	GENERAL FUND	2,800.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	12/16/2010	PURCHASES	GENERAL FUND	2,800.00
EDVENTURE INC	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.00
EINSTRUCTION	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	509.12
EINSTRUCTION	12/16/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	960.99
EISENBERGER LEE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.50
EL CERRO GRANDE OF CONWAY (PCARD)	12/31/2010	MEALS	MAKING MIDDLE GRADES WORK	169.24

Vendor	Check Date	Description	Funding Source	Amount
ELECTRO-MECH	12/16/2010	SUPPLIES	ATHLETICS	240.00
ELVIS SERVICE COMPANY	12/1/2010	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	122.88
ELVIS SERVICE COMPANY (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES ALXNDR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,355.70
EMPLOYEE REIMBURSEMENT	12/1/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	106.76
EMPLOYEE REIMBURSEMENT	12/1/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	126.00
EMPLOYEE REIMBURSEMENT	12/1/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	226.00
EMPLOYEE REIMBURSEMENT	12/1/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	277.40
EMPLOYEE REIMBURSEMENT	12/1/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	352.76
EMPLOYEE REIMBURSEMENT	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	250.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	102.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	124.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	195.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.65
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	123.52
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	128.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	129.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	139.11
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	141.46
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	145.90
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	154.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	164.73

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	177.04
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	191.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	191.20
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	197.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	215.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	220.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	222.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	267.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	275.71
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	285.09
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	288.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	307.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	310.28
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	316.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	328.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	367.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	376.28
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	411.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	514.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	569.31
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	1,055.92
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	132.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	191.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	357.34
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	428.25
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	512.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	662.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	735.75
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	MCKINNEY-VENTO HOMELESS ACT	132.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	123.31
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	READING	139.49
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN DISTRICT	READING	279.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	249.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	105.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	105.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	127.53
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	127.53
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	422.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	ATHLETICS	397.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	156.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	156.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	316.75
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	341.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	360.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	360.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	360.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	360.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	410.80
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	GENERAL FUND	415.50
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	140.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	444.00
EMPLOYEE REIMBURSEMENT	12/7/2010	TRAVEL - OUT OF STATE	GENERAL FUND	298.00
EMPLOYEE REIMBURSEMENT	12/8/2010	TRAVEL	GENERAL FUND	107.00
EMPLOYEE REIMBURSEMENT	12/10/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	12/10/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/10/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/10/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/10/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/14/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	148.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	149.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	324.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	103.93
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	106.20
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	109.06
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	112.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	117.82
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	152.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	166.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	169.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	170.44
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	180.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	186.31
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	195.02
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	203.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	203.46
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	205.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	209.26
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	213.58
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	218.37
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	233.90
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	235.61
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	241.92
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	258.15
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	263.95
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	264.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	271.23
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	272.81
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	278.31
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	284.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	290.55
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	382.25
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	404.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	404.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	414.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	423.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	436.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	626.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	657.14
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	740.64
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	1,014.60
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	110.78
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	161.10
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	209.78
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	232.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	248.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	969.76
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	157.93
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	179.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	249.31
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	SCHOOL-TO-WORK TRANSITION	257.96
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	114.20
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	149.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	163.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	207.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	105.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	120.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	120.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	ATHLETICS	184.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	GENERAL FUND	316.75
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	349.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	122.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	122.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	122.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	164.89
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	314.00
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	390.50
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	GENERAL FUND	183.48
EMPLOYEE REIMBURSEMENT	12/14/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,000.00
EMPLOYEE REIMBURSEMENT	12/14/2010	US SAVINGS BONDS	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	12/16/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	12/16/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00

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EMPLOYEE REIMBURSEMENT	12/16/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	151.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	128.68
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	187.50
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	219.23
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	355.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	1,552.50
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	120.50
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	129.27
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	132.01
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	169.71
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	177.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	195.14
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	217.78
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	232.50
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	238.75
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	242.75
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	285.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	300.50
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	333.61
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	MCKINNEY-VENTO HOMELESS ACT	110.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	169.15
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - IN STATE	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	12/16/2010	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	12/17/2010	TRAVEL - IN STATE	TITLE I (84.010)	130.00
EMTECH LABORATORIES INC	12/10/2010	SUPPLIES	IDEA (84.027)	207.16
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	ATHLETICS	129.80
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	ATHLETICS	130.94
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	ATHLETICS	401.58



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ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	ATHLETICS	537.57
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.80
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.70
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.37
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.17
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.16
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.01
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	883.80
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	STUDENT TRANSPORTATION	ATHLETICS	443.25
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	STUDENT TRANSPORTATION	GENERAL FUND	196.40
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	TRAVEL - IN STATE	ATHLETICS	458.26
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	129.80
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	137.77
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	191.78
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	201.45
ENTERPRISE RENT-A-CAR (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	389.40
ETA CUISENAIRE-2 (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	146.80
ETA CUISENAIRE-2 (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	263.26
ETA/CUISENAIRE	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	281.41
ETS*PARAPRO SERVICES (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
EVANS & COMPANY INC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.95
EVANS TECHNOLOGY INC	12/10/2010	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	1,560.00
EXCLAMARK AWARDS AND ENGR (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	677.90
EXTRA BASES LLC DBA THE RIPKEN EXPERIENC	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EZFUND COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
FAMILY SUPPORT SERVICES	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FATZ CAFÉ	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.00
FBI CONSTRUCTION INC	12/14/2010	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	262,608.44
FEENEY JACK	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
FEENEY JACK	12/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
FERGUSON ENT #29 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	192.46
FERNANDEZ PRESS INC	12/16/2010	SUPPLIES	GENERAL FUND	1,032.48

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FIREKING SECURITY PROD (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	143.38
FIRST CLASS CONFERENCES (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	READING	290.00
FISHER SCI EMD (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	102.27
FLAGHOUSE INC	12/3/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,271.85
FLAGHOUSE INC	12/10/2010	SUPPLIES	IDEA (84.027)	189.84
FLIP VIDEO (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	988.09
FLORIDA INDIAN RIVER GROVES	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,825.79
FLOWER POWER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.00
FLOWERS BY DESIGN (PCARD)	12/31/2010	SUPPLIES	ATHLETICS	178.20
FOGNER TAMARA - COASTAL CAROLINA UNIV	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
FOLLETT LIBRARY RES (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	183.87
FOLLETT LIBRARY RES (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	497.10
FOLLETT LIBRARY RES (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,240.72
FOLLETT LIBRARY RES (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,539.27
FOLLETT LIBRARY RES (PCARD)	12/31/2010	SUPPLIES	MISCELLANEOUS GRANTS	2,708.75
FOLLETT LIBRARY RESOURCES	12/10/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,295.73
FOLLETT LIBRARY RESOURCES	12/10/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	819.43
FOLLETT LIBRARY RESOURCES	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	164.02
FOLLETT LIBRARY RESOURCES	12/16/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,876.09
FOLLETT LIBRARY RESOURCES	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	901.80
FOLLETT LIBRARY RESOURCES	12/17/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	484.32
FOLLETT LIBRARY RESOURCES	12/17/2010	SUPPLIES	AT RISK STUDENT LEARNING	167.56
FOOD LION #0912 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	135.04
FOOD LION #0912 (PCARD)	12/31/2010	SUPPLIES	PUPIL ACTIVITY FUND	135.31
FOOD LION #1047 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.75
FOOD LION #1384 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
FOOD LION #1595 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	142.23
FOOD LION #2122 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.98
FOOD LION INC	12/3/2010	SUPPLIES	GENERAL FUND	186.22
FOOD LION INC	12/16/2010	SUPPLIES	GENERAL FUND	491.63
FORD/AAA STUDENT AUTO SKI (PCARD)	12/31/2010	STUDENT TRANSPORTATION	GENERAL FUND	125.00
FORDS PROPANE GAS INC	12/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	11,763.66

Vendor	Check Date	Description	Funding Source	Amount
FORDS PROPANE GAS INC	12/16/2010	ENERGY	STATE FISCAL STABILIZATION FUN	8,745.43
FORMAL FASHIONS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,389.61
FORMAL FASHIONS INC	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,636.93
FORMS & SUPPLY INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.96
FORMS & SUPPLY INC	12/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	746.24
FORMS & SUPPLY INC	12/3/2010	SUPPLIES	GENERAL FUND	14,948.45
FORMS & SUPPLY INC	12/3/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,538.95
FORMS & SUPPLY INC	12/3/2010	SUPPLIES	PREVENT TEEN PREGNANCY	150.92
FORMS & SUPPLY INC	12/3/2010	SUPPLIES	PUPIL ACTIVITY FUND	238.00
FORMS & SUPPLY INC	12/3/2010	SUPPLIES	TITLE I (84.010)	713.20
FORMS & SUPPLY INC	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,483.66
FORMS & SUPPLY INC	12/10/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	204.66
FORMS & SUPPLY INC	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	132.68
FORMS & SUPPLY INC	12/10/2010	SUPPLIES	GENERAL FUND	8,034.72
FORMS & SUPPLY INC	12/10/2010	SUPPLIES	IDEA (84.027)	374.66
FORMS & SUPPLY INC	12/10/2010	SUPPLIES	PUPIL ACTIVITY FUND	345.47
FORMS & SUPPLY INC	12/10/2010	SUPPLIES	TITLE I (84.010)	1,221.32
FORMS & SUPPLY INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.94
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	ADULT EDUCATION	514.08
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	AT RISK STUDENT LEARNING	319.61
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,174.73
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	FOOD SERVICE FUND	113.63
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	GENERAL FUND	18,398.40
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	HIGH SCHOOLS THAT WORK	155.67
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	IDEA (84.027)	437.70
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	424.02
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	5,002.20
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	PUPIL ACTIVITY FUND	779.02
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	TITLE I (84.010)	1,757.08
FORMS & SUPPLY INC	12/16/2010	SUPPLIES	TITLE I - STIMULUS	398.85
FORMS & SUPPLY INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,859.47
FORMS & SUPPLY INC	12/17/2010	SUPPLIES	FOOD SERVICE FUND	111.84

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	12/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	212.08
FORSHAW DISTRIBUTION INC	12/16/2010	PURCHASES	GENERAL FUND	843.80
FOSTER-CAVINESS CO INC	12/1/2010	FOOD	FOOD SERVICE FUND	7,682.09
FOSTER-CAVINESS CO INC	12/10/2010	FOOD	FOOD SERVICE FUND	11,012.13
FOSTER-CAVINESS CO INC	12/16/2010	FOOD	FOOD SERVICE FUND	9,380.90
FOSTER-CAVINESS CO INC	12/17/2010	FOOD	FOOD SERVICE FUND	102.00
FREDRIC H JONES AND ASSOC (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	890.60
FREESTYLE PHOTOGRAPHIC SUPPLIES	12/10/2010	SUPPLIES	GENERAL FUND	2,553.84
FREWOODS FOUNDATION	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
FRIEND CONSULTING LLC	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,811.69
FRINGE BENEFITS MANAGEMENT CO	12/1/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	24,361.95
FRINGE BENEFITS MANAGEMENT CO	12/14/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	24,325.66
FRINGE BENEFITS MANAGEMENT CO	12/17/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	24,319.66
FTD*KING'S FLORIST (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.36
FTD*KING'S FLORIST (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.34
FUN EXPRESS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.44
FUTURE BUSINESS LEADERS O (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
GARAND JOHN	12/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
GARAVENTA (CAN) LTD DBA GARRAVENTA LIFT	12/16/2010	SUPPLIES	IDEA (84.027)	140.00
GASKINS WILLIAM C	12/16/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,000.00
GAYLORD BROTHERS	12/10/2010	SUPPLIES	GENERAL FUND	251.19
GAYLORD BROTHERS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	708.65
GAYLORD OPRYLAND HTL ADV. (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	343.95
GAYLORD OPRYLAND HTL ADV. (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	243.84
GENCO CHEMICALS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	174.35
GENCO CHEMICALS INC	12/10/2010	SUPPLIES	GENERAL FUND	246.58
GENERAL SALES COMPANY	12/1/2010	SMALL WARES	FOOD SERVICE FUND	5,272.27
GENERAL SALES COMPANY	12/16/2010	SMALL WARES	FOOD SERVICE FUND	660.86
GENERAL SALES COMPANY	12/17/2010	SMALL WARES	FOOD SERVICE FUND	135.12
GENERAL WHOLESALE DIST (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	173.31
GENERAL WHOLESALE DIST (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	316.73
GENERAL WHOLESALE DIST (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	763.52

Vendor	Check Date	Description	Funding Source	Amount
GENERAL WHOLESALE DISTRIBUTORS LLC	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,613.72
GERMAN RONALD G	12/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
GERMAN RONALD G	12/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.50
GLASSCOCK CO INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.51
GLENDALE INDUSTRIES (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.00
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	12/3/2010	SUPPLIES	GENERAL FUND	344.32
GOLDEN CORRAL 854 (PCARD)	12/31/2010	PUPIL ACTIVITY	IDEA (84.027)	133.41
GOODWILL	12/10/2010	SUPPLIES	GENERAL FUND	105.30
GOPHER SPORT	12/3/2010	SUPPLIES	GENERAL FUND	231.71
GOPRO, GOPROCAMERA.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.93
GRAHAM TWYLA DOILEY	12/16/2010	STUDENT TRANSPORTATION	GENERAL FUND	181.25
GRAINGER	12/1/2010	SUPPLIES	FOOD SERVICE FUND	385.58
GRAINGER	12/3/2010	PURCHASES	GENERAL FUND	3,274.30
GRAINGER	12/3/2010	SUPPLIES	GENERAL FUND	5,912.95
GRAINGER	12/8/2010	SUPPLIES	GENERAL FUND	141.67
GRAINGER	12/10/2010	PURCHASES	GENERAL FUND	1,198.74
GRAINGER	12/10/2010	SUPPLIES	GENERAL FUND	2,570.75
GRAINGER	12/16/2010	PURCHASES	GENERAL FUND	6,065.28
GRAINGER	12/16/2010	SUPPLIES	GENERAL FUND	11,301.68
GRAINGER	12/17/2010	SUPPLIES	GENERAL FUND	577.80
GRAND STRAND ALTERATIONS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.00
GRAND STRAND WATER & SEWER	12/16/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	27,571.50
GRAND STRAND WATER & SEWER	12/17/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	931.80
GRAND STRAND WATER SEWER (PCARD)	12/31/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	24,306.46
GRAY LINE CHARTER OF MYRTLE BEACH INC	12/10/2010	STUDENT SERVICES	ATHLETICS	750.00
GRAYBAR ELECTRIC CO INC	12/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,937.87
GRAYLINE CHARTER	12/3/2010	STUDENT TRANSPORTATION	ATHLETICS	855.00
GREAT AMERICAN LEASING CORPORATION	12/10/2010	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN OPPORTUNITIES INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,416.99
GREEN SEA FLOYDS HIGH	12/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	12/6/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
GREEN SEA FLOYDS HIGH	12/10/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00

Vendor	Check Date	Description	Funding Source	Amount
GREEN SEA FLOYDS HIGH	12/13/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	12/13/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	525.00
GREGG BALDWIN	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
GREGORY GORUM	12/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
GTM SPORTSWEAR/ITS GREEK TO ME	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,501.00
GTM SPORTSWEAR/ITS GREEK TO ME	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,662.00
GULFEAGLE-75 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	112.75
GUMDROP BOOKS	12/10/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,134.07
HAGEMEYER NA #26 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	154.44
HAGEMEYER NA #26 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	420.07
HAL LEONARD CORPORATION	12/10/2010	SUPPLIES	GENERAL FUND	195.00
HAMBONES RESTAURANT LLC	12/16/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	200.00
HAMBONES RESTAURANT LLC	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HAMPTON INN (PCARD)	12/31/2010	PUPIL ACTIVITY	ATHLETICS	455.40
HAMPTON INN (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	244.34
HAMPTON INN (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
HAMPTON INN (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	1,000.00
HAMPTON INN JEKYL ISL (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	134.40
HANNAH PAMPLICO HIGH SCHOOL	12/14/2010	SUPPLIES	ATHLETICS	125.00
HANNAH PAMPLICO HIGH SCHOOL	12/16/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	125.00
HANSILL KAREN C	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,000.00
HARDEES 15017577 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.70
HARDWICK BBQ AND CATERING	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.89
HARRELSON CONSTRUCTION CO INC	12/3/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	7,955.00
HATCHETTE CONSULTING LLC	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,697.80
HAWTHORNE EDUCATIONAL SERVICE	12/7/2010	SUPPLIES	IDEA - STIMULUS	250.80
HAY CONSTRUCTION COMPANY	12/16/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	408,914.88
HAYNES SIGN CO (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	216.00
HEALTHMASTER HOLINGS LLC	12/3/2010	TECHNOLOGY	GENERAL FUND	2,438.87
HEALTHMASTER HOLINGS LLC	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	550.00
HEALTHMASTER HOLINGS LLC	12/17/2010	TECHNOLOGY	GENERAL FUND	5,823.09
HELENA CHEMICAL COMPANY	12/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,350.00

Vendor	Check Date	Description	Funding Source	Amount
HERALD MULTIFORMS INC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	563.11
HERALD OFFICE SUPPLY INC	12/3/2010	RENTALS	GENERAL FUND	6,702.76
HERALD OFFICE SUPPLY INC	12/7/2010	RENTALS	GENERAL FUND	7,242.52
HERALD OFFICE SUPPLY INC	12/10/2010	RENTALS	GENERAL FUND	1,004.84
HERALD OFFICE SUPPLY INC	12/16/2010	SUPPLIES	TITLE I (84.010)	177.93
HERALD OFFICE SUPPLY INC (PCARD)	12/31/2010	SUPPLIES - COPYING	GENERAL FUND	174.03
HERITAGE FOODSERVICE E (PCARD)	12/31/2010	SUPPLIES	FOOD SERVICE FUND	538.93
HERITAGE FOODSERVICE E (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	231.48
HERITAGE FOODSERVICE E (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	290.26
HERITAGE FOODSERVICE E (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	307.92
HERITAGE FOODSERVICE E (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	578.25
HEWARD LEE MAX	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	310.00
HEWARD LEE MAX	12/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	218.00
HEWLETT PACKARD COMPANY	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,064.00
HEWLETT PACKARD COMPANY	12/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,395.63
HEWLETT PACKARD COMPANY	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,344.00
HEWLETT PACKARD COMPANY	12/16/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	160.92
HEWLETT PACKARD COMPANY	12/16/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	2,293.50
HG REYNOLDS COMPANY INC	12/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	278,734.00
HIGHSMITH CO	12/3/2010	SUPPLIES	GENERAL FUND	133.07
HIGHSMITH CO	12/10/2010	SUPPLIES	GENERAL FUND	110.81
HILLS FOOD STORES # (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.47
HILTON BALTIMORE (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	AT RISK STUDENT LEARNING	1,150.40
HILTON BALTIMORE (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	992.45
HILTON BALTIMORE (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	2,592.64
HILTON GARDEN INN (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	741.88
HILTON HOTELS RESORT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.58
HILTON HOTELS WASHNGTN (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	523.84
HILTON HOTELS WASHNGTN (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	523.85
HIPP ROBERT BARNETT	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
HOBART WILMINGTON N (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	199.04
HOBART WILMINGTON N (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	398.52

Vendor	Check Date	Description	Funding Source	Amount
HOBART WILMINGTON N (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	457.33
HODGE TREE SERVICE	12/16/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
HOFFMAN & HOFFMAN (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	383.38
HOFFMAN & HOFFMAN INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	385.00
HOLIDAY INN EXPRESS-ANDER (PCARD)	12/31/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	142.90
HOME PLATE SPORTS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
HORACE MANN EDUCATORS	12/1/2010	HORACE MANN INSURANCE	GENERAL FUND	4,300.17
HORACE MANN EDUCATORS	12/14/2010	HORACE MANN INSURANCE	GENERAL FUND	4,342.80
HORACE MANN EDUCATORS	12/17/2010	HORACE MANN INSURANCE	GENERAL FUND	4,349.40
HORRY COUNTY CLERK OF COURT	12/1/2010	GARNISHMENTS	GENERAL FUND	4,370.89
HORRY COUNTY CLERK OF COURT	12/14/2010	GARNISHMENTS	GENERAL FUND	4,258.71
HORRY COUNTY CLERK OF COURT	12/17/2010	GARNISHMENTS	GENERAL FUND	4,258.71
HORRY COUNTY POLICE DEPARTMENT	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,815.00
HORRY COUNTY TREASURER	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,335.00
HORRY COUNTY TREASURER	12/10/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	945.21
HORRY ELECTRIC COOP*	12/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	16,456.79
HORRY ELECTRIC COOP*	12/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	69,188.04
HORRY ELECTRIC COOP*	12/16/2010	ENERGY	STATE FISCAL STABILIZATION FUN	53,353.27
HORRY ELECTRIC COOP*	12/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	37,393.23
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	CELL PHONES	GENERAL FUND	20,487.49
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	FOOD SERVICE FUND	726.21
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	FOOD SERVICE FUND	1,020.43
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	807.10
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	1,400.18
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	2,410.66
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	3,262.26
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	6,051.94
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	7,757.22
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	COMMUNICATION	GENERAL FUND	13,568.87
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	DIRECT DIALED CALLS	GENERAL FUND	253.37
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	DIRECT DIALED CALLS	GENERAL FUND	280.91
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	DIRECT DIALED CALLS	GENERAL FUND	326.33



Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	DIRECT DIALED CALLS	GENERAL FUND	553.99
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	LONG DISTANCE	GENERAL FUND	104.33
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	LONG DISTANCE	GENERAL FUND	203.56
HORRY TELEPHONE COOPERATI (PCARD)	12/31/2010	LONG DISTANCE	GENERAL FUND	1,331.01
HOUGHTON MIFFLIN HARCOURT	12/16/2010	SUPPLIES	IDEA (84.027)	904.50
HP DIRECT - SMB (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	591.80
HP DIRECT - SMB (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	268.92
HUCKS PAINTING	12/16/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	10,184.75
HUGH OBRIAN YOUTH LEADERSHIP	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
HUMAN KINETICS INC	12/16/2010	SUPPLIES	GENERAL FUND	450.92
HUNTINGTON BCH STAT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HUNTINGTON BCH STAT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
HUNTINGTON BEACH STATE PARK	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
HUTCHS MOUNTAIN TREES LLC	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,665.00
HYATT PLACE STERLING/DULL (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.70
HYATT PLACE STERLING/DULL (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,079.10
IB PUBLISHING LTD (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	369.36
IBIS OF THE CAROLINAS INC	12/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	157.50
ICE BOX PRODUCTIONS DJ SERVICE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
IDEAS UNLIMITED SEMINARS INC	12/17/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,074.00
IDENT-A-KID SERVICES OF AMERICA	12/16/2010	SUPPLIES	GENERAL FUND	821.00
IDENTITY PROMOTIONS LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,392.80
IDENTITY PROMOTIONS LLC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,151.36
IMAGINATIONS (PCARD)	12/31/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	165.18
IMAGINATIONS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	155.36
IMAGINATIONS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.09
IMAGINE EDUCATION	12/16/2010	SUPPLIES	AT RISK STUDENT LEARNING	759.00
IMAX DISCOVERY THEATER	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,376.00
IMAX DISCOVERY THEATER	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.50
INDEPENDENT LIVING AIDS L (PCARD)	12/31/2010	SUPPLIES	IDEA (84.027)	109.50
INFOBASE PUBLISHING	12/10/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,791.00
INFOMART INC	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,001.75

Vendor	Check Date	Description	Funding Source	Amount
INFOMART INC	12/16/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	527.25
INKJETSUPERSTORE.COM (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	545.84
INNOVATIVE LEARNING CONCEPTS	12/10/2010	SUPPLIES	IDEA (84.027)	146.30
INSTITUTION FOOD IN (PCARD)	12/31/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	372.39
INTERNAL REVENUE SERVICES	12/1/2010	GARNISHMENTS	GENERAL FUND	5,604.06
INTERNAL REVENUE SERVICES	12/14/2010	GARNISHMENTS	GENERAL FUND	4,893.26
INTERNAL REVENUE SERVICES	12/17/2010	GARNISHMENTS	GENERAL FUND	4,779.22
INTERNATIONAL BACCALAUREATE ORG OF NORTH	12/1/2010	TUITION TO OTHER ENTITY	GENERAL FUND	24,165.00
INTERNATIONAL BACCALAUREATE ORG OF NORTH	12/3/2010	TUITION TO OTHER ENTITY	GENERAL FUND	19,242.00
INTERSTATE BATTERY SYSTEM (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	12/1/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	106.19
INTERSTATE BRANDS CORPORATION	12/1/2010	FOOD	FOOD SERVICE FUND	5,836.85
INTERSTATE BRANDS CORPORATION	12/3/2010	FOOD	FOOD SERVICE FUND	431.80
INTERSTATE BRANDS CORPORATION	12/16/2010	FOOD	FOOD SERVICE FUND	12,564.14
INTERSTATE TRANS EQUIPMENT	12/16/2010	VEHICLES	GENERAL FUND	76,318.56
INTERSTATE TRANSPORTATION (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	233.65
INVISIBLE CHILDREN (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.85
INVISION SERVICES, INC	12/10/2010	STUDENT SERVICES	IDEA (84.027)	2,316.00
IPEVO INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	851.04
IVCI LLC	12/16/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY11	120.00
J & P WIRE PRODUCTS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	367.50
J W HARDEE CONSTRUCTION INC	12/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	6,640.80
J W PEPPER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	137.18
J W PEPPER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	149.77
J W PEPPER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	209.99
J W PEPPER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	334.99
JAMES FAMILY FARMS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	535.00
JAMES P TOLMAN	12/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
JANPAK	12/10/2010	SUPPLIES	GENERAL FUND	135.21
JASON VALEK'S WRESTLING ACADEMY	12/10/2010	PUPIL ACTIVITY	ATHLETICS	220.00
JC PENNEY CORPORATION INC	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	611.17
JC PENNEY CORPORATION INC	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.10

Vendor	Check Date	Description	Funding Source	Amount
JDL LESCO 665 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	516.75
JERRY MARTIN EDUCATION CONSULTING LLC	12/10/2010	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,000.00
JETT JILL	12/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	226.60
JFL ENTERPRISES	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	1,000.00
JIMMY JOHN'S (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.36
JOEL GLADDEN / GLADDEN SIGNS	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	676.50
JOHNSON J KENNETH	12/22/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JONES SCHOOL SUPPL (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	717.31
JOU*ACADEMIC SUPERSTORE (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	343.10
JTM PROVISIONS CO	12/1/2010	FOOD	FOOD SERVICE FUND	11,774.50
JULIAN WATER TECH AND SERVICE AIC INC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.00
JUST PRINTING INC	12/3/2010	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.20
JUST PRINTING INC	12/3/2010	SUPPLIES	GENERAL FUND	145.43
JUST PRINTING INC	12/10/2010	SUPPLIES	GENERAL FUND	123.03
JUST PRINTING INC	12/16/2010	PRINTING AND BINDING	GENERAL FUND	558.80
JUST PRINTING INC	12/16/2010	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	12/16/2010	SUPPLIES	IDEA (84.027)	162.00
JUST PRINTING INC	12/16/2010	SUPPLIES - COPYING	GENERAL FUND	576.40
JVA MAINTENANCE	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
JW PEPPER & SONS INC	12/3/2010	SUPPLIES	GENERAL FUND	635.36
JW PEPPER & SONS INC	12/10/2010	SUPPLIES	GENERAL FUND	197.83
JW PEPPER & SONS INC	12/16/2010	SUPPLIES	GENERAL FUND	287.23
K VAN BOURGONDIE & SONS INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.00
KAGAN PUBLISHING, INC. (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	127.00
KALI JANES EMBROIDERY	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.40
KANAWHA INSURANCE COMPANY	12/1/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,699.92
KANAWHA INSURANCE COMPANY	12/14/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,701.26
KANAWHA INSURANCE COMPANY	12/17/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,697.18
KANGAROO EXPRESS/SUBWAY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.15
KEATS CHARMAINE	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
KELE INC (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	324.70

Vendor	Check Date	Description	Funding Source	Amount
KELLEY MCCAIN & SMITH OWENS LLC	12/16/2010	LEGAL SERVICES	GENERAL FUND	25,000.00
KEMPKES MUSIC SERVICE INC	12/16/2010	SUPPLIES	GENERAL FUND	203.42
KENDALL/HUNT	12/10/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,130.84
KEY CLUB INTERNATIONAL	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.00
KEY CLUB INTERNATIONAL	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
KIAWAH ISLAND RESORT #1 (PCARD)	12/31/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	320.00
KIAWAH ISLAND RESORT #1 (PCARD)	12/31/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	640.00
KIAWAH ISLAND RESORT #1 (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	215.00
KIMBALL MIDWEST (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	644.06
KINCAID TEASHA	12/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	215.21
KING BRIAN CHADWICK	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
KINGS DELIGHT	12/1/2010	FOOD	FOOD SERVICE FUND	8,322.40
KINGS DELIGHT	12/16/2010	FOOD	FOOD SERVICE FUND	17,935.72
KMART 07555 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.65
KNOWBUDDY RESOURCES	12/16/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	230.50
KOCH ALEXANDRA BEIGA	12/10/2010	STAFF SERVICES	HIGH SCHOOLS THAT WORK	232.00
KRISPY KREME DOUGHNUT CO (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.78
KRISPY KREME DOUGHNUT CO (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.11
KROGER #26 (PCARD)	12/31/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	295.08
KYZER TONY P.E.	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 09	3,600.00
L G TODDS BODY SHOP	12/16/2010	SUPPLIES - VEHICLES	GENERAL FUND	1,201.74
LAB AIDS INC	12/14/2010	SUPPLIES	AT RISK STUDENT LEARNING	176.40
LAKESHORE LEARNING MATERIALS	12/3/2010	SUPPLIES	TITLE I - STIMULUS	1,476.62
LAKESHORE LEARNING MATERIALS	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	889.70
LAMINATION DEPOT (PCARD)	12/31/2010	SUPPLIES	FOOD SERVICE FUND	389.89
LANDMARK SGT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.69
LB OF MB INC DBA LE BLEU OF MB	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.05
LB OF MB INC DBA LE BLEU OF MB	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.37
LE BLEU OF MYRTLE BEACH (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.79
LE BLEU OF MYRTLE BEACH (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	219.95
LEARNING A-Z	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,500.00
LEGENDARY EVENTS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.50

Vendor	Check Date	Description	Funding Source	Amount
LIBERTS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	389.92
LIBERTY AUTO GLASS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	461.52
LIBRARY STORE INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.91
LIBRARY VIDEO CO	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.37
LIGHTHOUSE CARE CENTER CONWAY	12/3/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	19,106.00
LIGHTHOUSE CARE CENTER CONWAY	12/10/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,771.00
LIGHTHOUSE CARE CENTER CONWAY	12/14/2010	STUDENT SERVICES	GENERAL FUND	79,695.00
LIGHTHOUSE CARE CENTER CONWAY	12/16/2010	STUDENT SERVICES	GENERAL FUND	29,995.00
LIGHTSPEED TECHNOLOGIES INC	12/16/2010	SUPPLIES	GENERAL FUND	1,128.60
LINGUI SYSTEMS INC	12/10/2010	SUPPLIES	IDEA (84.027)	368.50
LINGUI SYSTEMS INC	12/10/2010	SUPPLIES	IDEA-PRESCHOOL STIMULUS	131.80
LINGUI SYSTEMS INC	12/16/2010	SUPPLIES	IDEA - STIMULUS	361.85
LITTLE J B	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
LITTLE RIVER DELI (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.97
LONGLEY SUPPLY CO (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	983.90
LONGLEY SUPPLY CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	102.84
LONGLEY SUPPLY COMPANY	12/17/2010	PURCHASES	GENERAL FUND	416.24
LOOKOUT BOOKS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.45
LORIS HIGH	12/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	12/7/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	12/7/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	12/14/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	12/14/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS IGA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.81
LORIS IGA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.94
LORIS IGA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.59
LORIS IGA (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	145.90
LORIS POLICE DEPARTMENT	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	160.00
LORIS POLICE DEPARTMENT	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	210.00
LORIS POLICE DEPARTMENT	12/16/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	580.00
LORIS TRUE VALUE	12/16/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	146.79
LOW COUNTRY GLASS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	685.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY VENTILATION INC	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
LOWES #00410* (PCARD)	12/31/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	105.95
LOWES #00410* (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	101.67
LOWES #00410* (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	419.65
LOWES #00603* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	152.34
LOWES #00603* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	155.15
LOWES #00603* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	188.40
LOWES #00603* (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	140.37
LOWES #01004* (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	151.69
LOWES #01004* (PCARD)	12/31/2010	SUPPLIES	ATHLETICS	182.52
LOWES #01004* (PCARD)	12/31/2010	SUPPLIES	ATHLETICS	220.07
LOWES #01004* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	134.89
LOWES #01705* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	148.65
LOWES #01705* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	166.23
LOWES #01705* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	277.63
LOWES COMPANIES INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.73
LOWES OF M B INC	12/3/2010	SUPPLIES	GENERAL FUND	753.23
LRP PUBLICATIONS (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	1,022.00
LUGOFF-ELGIN HIGH SCHOOL	12/1/2010	PUPIL ACTIVITY	ATHLETICS	150.00
LUMBER EXPRESS	12/10/2010	SUPPLIES	GENERAL FUND	276.96
MAC PAPERS	12/16/2010	SUPPLIES	GENERAL FUND	744.66
MACANDELL (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	761.00
MAMA JEANS RESTAURANT	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.33
MANIGAULT JOSEPH D III	12/1/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
MANSFIELD OIL CO	12/14/2010	ENERGY	GENERAL FUND	3,648.16
MANSFIELD OIL CO	12/14/2010	ENERGY	PUPIL ACTIVITY FUND	863.18
MANSFIELD OIL CO	12/14/2010	PUPIL ACTIVITY	ATHLETICS	115.27
MANSFIELD OIL CO	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,017.63
MANSFIELD OIL CO	12/14/2010	SUPPLIES	GENERAL FUND	355.54
MANSFIELD OIL CO	12/14/2010	SUPPLIES - VEHICLES	GENERAL FUND	12,626.81
MARCH OF DIMES	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
MARION SCHOOL DISTRICT ONE	12/1/2010	PUPIL ACTIVITY	ATHLETICS	150.00

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT 337N2 JW ATLANTA (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	161.00
MARRIOTT 337V1 SPRTBRG (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	418.00
MARRIOTT 337V1 SPRTBRG (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,463.00
MARRIOTT 337V1 SPRTBRG (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,463.00
MARRIOTT 337V1 SPRTBRG (PCARD)	12/31/2010	TRAVEL - IN STATE	IDEA (84.027)	275.00
MARRIOTT 337V6NOCONVCTR (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	775.53
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.96
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	575.96
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	287.98
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	287.98
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	576.76
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	1,151.92
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	TITLE I (84.010)	287.98
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	TITLE I (84.010)	575.96
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	TITLE I (84.010)	643.33
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	TITLE I (84.010)	680.07
MARRIOTT HILTONHEAD BCH&G (PCARD)	12/31/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	418.65
MARYLAND CHILD SUPPORT ACCOUNT	12/1/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	12/14/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	12/17/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND FRIED CHICKEN (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.50
MASTELLER KURT	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.00
MASTERPLAN LLC	12/3/2010	PURCHASES	GENERAL FUND	2,698.14
MATHCOUNTS FOUNDATION	12/10/2010	TRAVEL - IN DISTRICT	GENERAL FUND	240.00
MAXREDLINEP (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	1,296.74
MBF TOURS AND TRAVEL LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MBF TOURS AND TRAVEL LLC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
MC SOUND	12/3/2010	SUPPLIES	ATHLETICS	700.00
MCALISTER'S DELI (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.77
MCDANIEL CRAIG	12/13/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
MCDONALD'S F32419 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.66

Vendor	Check Date	Description	Funding Source	Amount
MCDONALD'S F32419 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	848.46
MCGRAW-HILL COMPANIES	12/1/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	100,862.04
MCGRAW-HILL COMPANIES	12/1/2010	SUPPLIES	IDEA - STIMULUS	93,807.09
MCGRAW-HILL COMPANIES	12/3/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	91,123.69
MCGRAW-HILL COMPANIES	12/3/2010	SUPPLIES	IDEA (84.027)	7,897.72
MCGRAW-HILL COMPANIES	12/3/2010	SUPPLIES	IDEA - STIMULUS	122,226.48
MCGRAW-HILL COMPANIES	12/10/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	76,910.78
MCGRAW-HILL COMPANIES	12/10/2010	SUPPLIES	GENERAL FUND	148.01
MCGRAW-HILL COMPANIES	12/10/2010	SUPPLIES	IDEA (84.027)	2,332.13
MCGRAW-HILL COMPANIES	12/10/2010	SUPPLIES	IDEA - STIMULUS	73,082.79
MCGRAW-HILL COMPANIES	12/10/2010	SUPPLIES	TITLE I (84.010)	836.35
MCGRAW-HILL COMPANIES	12/16/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	101,421.99
MCGRAW-HILL COMPANIES	12/16/2010	SUPPLIES	GENERAL FUND	3,286.49
MCGRAW-HILL COMPANIES	12/16/2010	SUPPLIES	IDEA - STIMULUS	225,160.63
MCGRAW-HILL COMPANIES	12/16/2010	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	18,064.04
MCINTYRE MARTY	12/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MCKENZIE WILLIAM Y	12/16/2010	STUDENT SERVICES	GENERAL FUND	400.00
MCNAIR LAW FIRM PA	12/16/2010	LEGAL SERVICES	OTHER BUILDING FUND PROJECTS	40,975.06
MEDCO SUPPLY (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	704.72
MEDCO SUPPLY INC	12/10/2010	SUPPLIES	ATHLETICS	434.07
MENC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MENTORING MINDS (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,204.50
METLIFE	12/1/2010	ORP-MET LIFE	GENERAL FUND	18,468.19
METLIFE	12/14/2010	ORP-MET LIFE	GENERAL FUND	18,349.34
METLIFE	12/17/2010	ORP-MET LIFE	GENERAL FUND	18,049.30
METRO FENCE INC	12/7/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	278.40
MEYERAND SHANA	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MG TRUST COMPANY - CPI CONSULTANTS INC	12/1/2010	TSA: GATEKEEPER	GENERAL FUND	80,537.63
MG TRUST COMPANY - CPI CONSULTANTS INC	12/16/2010	TSA: GATEKEEPER	GENERAL FUND	80,467.13
MG TRUST COMPANY - CPI CONSULTANTS INC	12/17/2010	TSA: GATEKEEPER	GENERAL FUND	78,237.13
MICKMAN BROTHERS/WREAT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,751.22
MILES ANN	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00



Vendor	Check Date	Description	Funding Source	Amount
MINK & COMPANY INC	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,340.91
MOULTRIE JAMES E	12/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
MU ALPHA THETA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MU ALPHA THETA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
MUNDAY PAMELA	12/10/2010	SUPPLIES	GENERAL FUND	146.25
MURRELLS INLET VFW POST 10420	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.42
MUSIC & ARTS CENTER	12/10/2010	SUPPLIES	GENERAL FUND	218.83
MUSIC & ARTS CENTER	12/16/2010	SUPPLIES	GENERAL FUND	966.60
MUSIC & ARTS CENTER #1 RI (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	129.00
MUSIC & ARTS CENTER #1 RI (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	693.75
MUSICAL DESTINATIONS INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,125.00
MUSICTIME INC	12/1/2010	SUPPLIES	GENERAL FUND	688.24
MYRTLE BEACH COMM 11 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	367.42
MYRTLE BEACH COMMUNICATIONS INC	12/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	175.00
MYRTLE BEACH COMMUNICATIONS INC	12/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	9,347.40
MYRTLE BEACH COMMUNICATIONS INC	12/10/2010	COMMUNICATION	GENERAL FUND	4,466.32
MYRTLE BEACH COMMUNICATIONS INC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,534.03
MYRTLE BEACH COMMUNICATIONS INC	12/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	22,407.84
MYRTLE BEACH COMMUNICATIONS INC	12/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	672.84
MYRTLE BEACH COMMUNICATIONS INC	12/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	667.55
MYRTLE BEACH HIGH	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH IMAX (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,516.25
MYRTLE BEACH IMAX (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,164.50
MYRTLE BEACH IMAX (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,459.00
MYRTLE BEACH IMAX REST (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
MYRTLE BEACH PELICANS BASEBALL	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH POLICE	12/16/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	866.25
MYRTLE BEACH STATE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.00
MYRTLE BEACH STATE PARK	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
MYTHICS INC	12/10/2010	TECHNOLOGY	MANAGEMENT INFORMATION SYSTEM	21,135.11
NASCO	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	274.01
NASCO	12/16/2010	SUPPLIES	GENERAL FUND	193.44
NASCO INTERNATIONAL (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	349.61
NASSP	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
NATIONAL BALSA (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	164.56
NATIONAL BETA CLUB	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NATIONAL BUSINESS FURNITURE	12/16/2010	SUPPLIES	GENERAL FUND	227.50
NATIONAL CENTER FOR THE YOUTH ISSUES	12/16/2010	SUPPLIES	GENERAL FUND	121.77
NATIONAL HISTORY DAY (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	206.90
NATIONAL INSTITUTE OF GOV PURCHASING	12/14/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	710.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
NATL ENGLISH HONOR SOC (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	100.00
NC CHILD SUPPORT	12/1/2010	GARNISHMENTS	GENERAL FUND	758.50
NC CHILD SUPPORT	12/14/2010	GARNISHMENTS	GENERAL FUND	758.50
NC CHILD SUPPORT	12/17/2010	GARNISHMENTS	GENERAL FUND	758.50
NETWORK ANALYSIS SCS INC	12/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,508.51
NEW WAVE EMBROIDERY & SCREENPRINTING	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	643.68
NEW WAVE EMBROIDERY & SCREENPRINTING	12/3/2010	SUPPLIES	ATHLETICS	139.52
NEW WAVE EMBROIDERY & SCREENPRINTING	12/3/2010	SUPPLIES	GENERAL FUND	353.16
NEW WAVE EMBROIDERY & SCREENPRINTING	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.32
NEW WAVE EMBROIDERY & SCREENPRINTING	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.21
NEW WAVE EMBROIDERY & SCREENPRINTING	12/16/2010	SUPPLIES	ATHLETICS	109.00
NEW WAVE EMBROIDERY & SCREENPRINTING	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	889.38
NEW WAVE EMBROIDERY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.08
NEW YORK STATE CHILD SUPPORT	12/1/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	12/14/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	12/17/2010	GARNISHMENTS	GENERAL FUND	331.18
NGS*ONLINE STORE (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	255.75
NIAAA (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	ATHLETICS	330.00
NIAAA (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	ATHLETICS	415.00
NIAAA (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	ATHLETICS	500.00

Vendor	Check Date	Description	Funding Source	Amount
NIKKIS HIBACHI STA (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.70
NIX HOLLY PATTERSON	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	285.00
NMBH BAND BOOSTER CLUB	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,440.00
NOLDE WALTON DBA HYATT PLACE/ALPHARETTA	12/8/2010	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	246.34
NORTH AMERICAN VIDEO (PCARD)	12/31/2010	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,430.00
NORTH AMERICAN VIDEO (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	1,309.90
NORTH AMERICAN VIDEO (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,422.40
NORTH MYRTLE BEACH AQUATIC & FITNESS CNT	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	12/3/2010	PUPIL ACTIVITY	ATHLETICS	175.00
NORTH MYRTLE BEACH HIGH	12/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	12/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,100.00
NORTH MYRTLE BEACH HIGH	12/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
NORTHWEST TERRITORIAL (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.00
NORTON FUNDRAISING SERVICES	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,588.78
NUHORIZONS DIVE & TRAVEL INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	21,225.00
OCC DOC OF SOUTH CAROLINA	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,347.40
OCEAN THOMAS	12/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
OFFICE CHURCH SCHOOLS SUPPLY CO INC	12/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	8,764.25
OFFICE DEPOT #1214 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	298.55
OFFICE DEPOT #2149 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	110.12
OFFICE DEPOT #2179 (PCARD)	12/31/2010	SUPPLIES	EEDA - MISCELLANEOUS	104.96
OFFICE DEPOT #2179 (PCARD)	12/31/2010	SUPPLIES	EEDA - MISCELLANEOUS	118.32
OFFICE DEPOT #2179 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	422.74
OFFICE DEPOT #2179 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	576.14
OFFICE DEPOT #2179 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.99
OFFICE DEPOT #2179 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	407.81
OFFICE DEPOT #2200 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.38
OFFICE DEPOT #2200 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	137.15
OFFICE DEPOT #243 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	130.78
OFFICE DEPOT #243 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	160.22
OFFICE DEPOT #243 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	251.59

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #243 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	370.68
OFFICE DEPOT #243 (PCARD)	12/31/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	145.36
OFFICE DEPOT #243 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	228.82
OFFICE DEPOT INC	12/3/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	299.18
OFFICE MAX INC	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,953.15
OFFICELOGIC	12/10/2010	SUPPLIES - COPYING	GENERAL FUND	200.88
OHIO CHILD SUPPORT PAYMENT	12/1/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	12/14/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	12/17/2010	GARNISHMENTS	GENERAL FUND	257.04
OLYMPIA GYMNASTICS	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	758.00
OMNI CHEER	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.10
ORACLE AMERICA INC	12/1/2010	TECHNOLOGY	GENERAL FUND	18,247.22
ORACLE AMERICA INC	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,513.29
ORACLE AMERICA INC	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MANAGEMENT INFORMATION SYSTEM	825.00
ORACLE AMERICA INC	12/16/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	3,526.89
ORACLE AMERICA INC	12/17/2010	TECHNOLOGY	GENERAL FUND	43,250.63
ORIENTAL TRADING CO	12/3/2010	SUPPLIES	GENERAL FUND	144.74
ORIENTAL TRADING CO	12/3/2010	SUPPLIES	IDEA (84.027)	108.34
ORIENTAL TRADING CO (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.79
ORIENTAL TRADING CO (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.05
ORIENTAL TRADING CO (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	135.78
ORIENTAL TRADING CO (PCARD)	12/31/2010	SUPPLIES	IDEA (84.027)	107.66
ORIGINAL BENJAMINS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
ORTIZ MARLAINA "NINA"	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
OTIS SPUNKMEYER INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.57
OUR DAILY BREAD BAKE (PCARD)	12/31/2010	MEALS	MAKING MIDDLE GRADES WORK	480.69
OUTBACK #4129 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
OUTLET SHIRTS COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.29
OUTLET SHIRTS LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	711.52
OWENS ROOFING INC	12/16/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	69,198.19
P & D PAWN	12/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	286.20
PACIFIC INTERPRETERS INC	12/7/2010	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	603.26

Vendor	Check Date	Description	Funding Source	Amount
PALACE THEATER	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,192.50
PALACE THEATRE (PCARD)	12/31/2010	PUPIL ACTIVITY	IDEA (84.027)	165.00
PALACE THEATRE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,087.50
PALACE THEATRE (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	142.50
PALMER ANGELA	12/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	144.92
PALMER STEPHEN	12/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
PALMER STEPHEN	12/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
PALMETTO ACAD OF LEARNING & SUCCESS INC	12/16/2010	TRANSITS	GENERAL FUND	35,258.61
PALMETTO CHEVROLET (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	289.64
PALMETTO CHEVROLET (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	372.14
PALMETTO CHEVROLET (PCARD)	12/31/2010	SUPPLIES - VEHICLES	GENERAL FUND	464.16
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	104.64
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	129.45
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	149.94
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	176.66
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	177.89
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	455.52
PALMETTO PARTS CO (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	819.22
PALMETTO TOUR & TRAVEL	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,000.00
PAPA JOHN'S #1424 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.12
PAPA JOHN'S #1424 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.90
PAPA JOHN'S #2112 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.25
PAPA JOHN'S #2112 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.90
PAPER DIRECT (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	487.36
PARTS AUTOMOTIVE LLC	12/16/2010	PURCHASES	GENERAL FUND	777.60
PARTS AUTOMOTIVE LLC (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	883.69
PARTY MAKER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.71
PATTERSON JIM L	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
PAWLEYS ISLAND GOLF	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.80
PAYPAL *4SURERISKFR (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.90
PAYPAL *CAROLINATES (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
PAYPAL *ELECTRIFIED (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,403.70

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *IPEVO INC (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.00
PAYPAL *MASTERMATHM (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	262.40
PAYPAL *STUART CONN (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	250.00
PAYPAL *TBP PRODUCT (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	200.00
PC MALL (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.90
PC MALL GOV	12/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.85
PC MALL GOV	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,152.00
PC MALL GOV	12/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	846.72
PC MALL GOV	12/14/2010	SUPPLIES	GENERAL FUND	768.88
PC MALL GOV	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,020.40
PC MALL GOV	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,912.48
PC MALL GOV 67 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	477.90
PC MALL GOV 67 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	144.70
PC MALL GOV 67 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,912.68
PC MALL GOV 67 (PCARD)	12/31/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	116.64
PEARSON	12/1/2010	SUPPLIES	TITLE I (84.010)	1,184.24
PEARSON	12/16/2010	SUPPLIES	IDEA - STIMULUS	1,304.02
PEARSON EDUCATION	12/1/2010	SUPPLIES	TITLE I (84.010)	1,101.14
PEE DEE FIRE - SAFTEY (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	581.04
PEE DEE FIRE & SAFETY INC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,234.28
PEE DEE FIRE & SAFETY INC	12/16/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,997.04
PEE DEE OFFICE SOLUT (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	175.48
PEE DEE OFFICE SOLUT (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	199.80
PEE DEE OFFICE SOLUTIONS INC	12/10/2010	SUPPLIES	GENERAL FUND	173.32
PEE DEE OFFICE SOLUTIONS INC	12/10/2010	SUPPLIES - COPYING	GENERAL FUND	291.43
PEE DEE OFFICE SOLUTIONS INC	12/14/2010	SUPPLIES	GENERAL FUND	3,867.01
PEGGY CHURN CO INC	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,294.80
PEGRAM ASSOCIATES INC	12/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	6,894.00
PEGRAM ASSOCIATES INC	12/10/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	3,067.50
PEPSI BOTTLING VENTURES LLC	12/1/2010	FOOD	FOOD SERVICE FUND	2,884.42
PEPSI BOTTLING VENTURES LLC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.67
PEPSI BOTTLING VENTURES LLC	12/8/2010	FOOD	FOOD SERVICE FUND	170.42

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	12/16/2010	FOOD	FOOD SERVICE FUND	5,309.90
PERMA BOUND	12/7/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,867.05
PERRY WILLIAM AUSTIN	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
PET DAIRY	12/1/2010	FOOD	FOOD SERVICE FUND	78,436.96
PET DAIRY	12/7/2010	FOOD	FOOD SERVICE FUND	1,581.91
PET DAIRY	12/10/2010	FOOD	FOOD SERVICE FUND	1,874.73
PET DAIRY	12/16/2010	FOOD	FOOD SERVICE FUND	84,080.79
PET DAIRY	12/17/2010	FOOD	FOOD SERVICE FUND	106.19
PHONAK LLC	12/16/2010	SUPPLIES	IDEA (84.027)	116.39
PHONIC EAR INC DBA FRONT ROW	12/7/2010	SUPPLIES	IDEA (84.027)	265.93
PHONIC EAR INC DBA FRONT ROW	12/10/2010	SUPPLIES	IDEA (84.027)	291.00
PIEDMONT COCA COLA BOTTLING	12/1/2010	FOOD	FOOD SERVICE FUND	3,218.27
PIEDMONT COCA COLA BOTTLING	12/16/2010	FOOD	FOOD SERVICE FUND	7,011.39
PINE GROVE INC	12/10/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	22,373.10
PINNACLE DRYER CORP	12/16/2010	PURCHASES	GENERAL FUND	1,210.29
PIONEER MANUFACTURING CO INC	12/1/2010	SUPPLIES	ATHLETICS	207.36
PIONEER MANUFACTURING CO INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,635.20
PITNEY BOWES INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.39
PITNEY BOWES* (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	335.94
PITNEYBOWES-POSTAGE (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	330.00
PITNEYBOWES-POSTAGE (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	350.00
PITSCO INC	12/14/2010	SUPPLIES	GENERAL FUND	328.20
PIZZA HUT PELHAM RD (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.72
PLANET HOLLYWOOD MYRTLE B (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,924.00
POSITIVE PROMOTIONS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.84
POSITIVE PROMOTIONS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.07
POSITIVE PROMOTIONS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.98
PREMIER SCHOOL AGENDAS	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,420.88
PREMIERE CREDIT OF NORTH AMERICA LLC	12/1/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	12/14/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	12/17/2010	GARNISHMENTS	GENERAL FUND	109.46
PRO TOWELS, ETC. (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.40

Vendor	Check Date	Description	Funding Source	Amount
PROGRESS ENERGY CAROLINA'S INC	12/16/2010	ENERGY	STATE FISCAL STABILIZATION FUN	45,852.83
PRONTO PRESS INC	12/3/2010	PRINTING AND BINDING	GENERAL FUND	949.32
PRONTO PRESS INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,418.39
PSA HEALTHCARE	12/3/2010	STUDENT SERVICES	GENERAL FUND	5,877.75
PSAT/NMSQT	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.50
PSAT/NMSQT	12/7/2010	SUPPLIES	GENERAL FUND	1,555.50
PSAT/NMSQT	12/16/2010	SUPPLIES	GENERAL FUND	292.00
PSYCHOLOGICAL ASSESSMENT	12/10/2010	SUPPLIES	IDEA - STIMULUS	3,059.16
QUAGLIA KENNETH	12/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
QUALITY PRINTING INC	12/10/2010	PRINTING AND BINDING	GENERAL FUND	1,934.17
QUALITY PRINTING INC	12/10/2010	SUPPLIES	GENERAL FUND	176.15
QUIA CORPORATION	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.00
QUILL CORPORATION (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	156.18
R H MOORE COMPANY INC	12/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	104,268.90
R H MOORE COMPANY INC	12/14/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	66,651.75
RADIOSHACK COR00119404 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	129.39
RADIOSHACK COR00196154 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	106.74
RAID CORPS INC	12/10/2010	OTHER OBJECTS	GENERAL FUND	8,333.33
RAKER	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
RANCIER PHOTOGRAPHY	12/16/2010	SUPPLIES	ATHLETICS	1,016.50
RC *RICOH CORP (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	218.56
READING RECOVERY COUNCIL (PCARD)	12/31/2010	SUPPLIES	READING	252.00
REALLY GOOD STUFF	12/16/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,033.22
REALLY GOOD STUFF	12/16/2010	SUPPLIES	GENERAL FUND	212.69
REBEL YELL INC	12/10/2010	SUPPLIES	GENERAL FUND	477.56
REBEL YELL INC (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	206.98
RED ROCK HTL RES (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	134.40
REED'S CONSTRUCTION AND PAINTING INC	12/16/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,596.00
REI CONSULTING INC	12/3/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	1,000.00
REI CONSULTING INC	12/16/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	2,000.00
RELECTRIC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	257.00
RENAISSANCE LEARNING INC	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.00



Vendor	Check Date	Description	Funding Source	Amount
RENAISSANCE/ALPHASMART (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.00
RENAISSANCE/ALPHASMART (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,459.11
RESERVATIONS WDW (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,200.00
RESIDENCE INNS-CRBTRE VLY (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	591.50
RESTOCKIT/OFFICESUPPLYIT (PCARD)	12/31/2010	SUPPLIES	TITLE I (84.010)	124.87
RHINESTONE JEWELRY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.20
RHINOTEK COMPUTER PRODUCTS	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	604.58
RICHARDSON GAIL GENE	12/13/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.40
RICOH AMERICAS CORPORATION	12/10/2010	RENTALS	GENERAL FUND	13,923.02
RIPLEY AQUARIUM MYRTLE (PCARD)	12/31/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	255.30
RIPLEY AQUARIUM MYRTLE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.00
RIPLEY AQUARIUM MYRTLE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.70
RISO INC	12/10/2010	RENTALS	GENERAL FUND	621.18
RITE AID STORE #11635 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.66
RIVARS CUSTOM SHOW APPAREL	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,492.05
RIVARS CUSTOM SHOW APPAREL	12/10/2010	SUPPLIES	GENERAL FUND	621.60
RIVARS CUSTOM SHOW APPAREL	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
RIVARS CUSTOM SHOW APPAREL	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,909.39
RIVERBANKS ZOO & GARDE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
RIVERBANKS ZOOLOGICAL PARK	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	844.00
RL BRYAN COMPANY	12/3/2010	TEXTBOOKS	GENERAL FUND	271.36
RL BRYAN COMPANY	12/10/2010	SUPPLIES	GENERAL FUND	238.20
RL BRYAN COMPANY	12/16/2010	SUPPLIES	AT RISK STUDENT LEARNING	116.84
ROBERT L BELLAMY AND ASSOC INC	12/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,229.75
ROBERT R BROWING	12/1/2010	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	12/14/2010	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	12/17/2010	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,267.20
ROBERTS PAINT COMPANY INC	12/16/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	4,442.40
ROBERTS PAINT COMPANY INC	12/16/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	28,181.00
ROSETTA STONE LTD	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	3,161.00
ROSETTA STONE LTD	12/7/2010	SUPPLIES	ESOL TITLE III	972.00

Vendor	Check Date	Description	Funding Source	Amount
ROTARY CLUB OF MURRELLS INLET	12/3/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	204.00
ROTELLI PIZZA & PASTA	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
ROTELLI PIZZA & PASTA	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
ROWE PAUL	12/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ROWE PAUL	12/16/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ROYAL TREATMENT LLC DBA TOM BANE	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.76
RUFF DISTRIBUTORS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	139.63
RWF CONSTRUCTION LLC	12/1/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	31,697.50
RYANS #2188 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.90
RYANS #2396 Q82 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.74
S & R TURF EQUIPMENT	12/16/2010	REPAIRS AND MAINTENANCE	ATHLETICS	1,562.36
S & R TURF EQUIPMENT	12/16/2010	SUPPLIES	ATHLETICS	648.00
S & W CONSTRUCTION SERVICES INC	12/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	16,492.81
S A CONSULTING (PCARD)	12/31/2010	SUPPLIES - COPYING	GENERAL FUND	1,411.75
S&S WORLDWIDE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.55
SAF-WAY RECYCLER SPECIAL (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	465.10
SAFETY KLEEN INC	12/10/2010	SUPPLIES MAINTENANCE	GENERAL FUND	233.28
SAMMONS PRESTON INC	12/10/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	960.82
SAMS CLUB 6353	12/7/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	587.14
SAMS CLUB 6353	12/7/2010	MEALS	TITLE I (84.010)	222.18
SAMS CLUB 6353	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,415.67
SAMS CLUB 6353	12/7/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	776.04
SAMS CLUB 6353	12/7/2010	SUPPLIES	FOOD SERVICE FUND	946.28
SAMS CLUB 6353	12/7/2010	SUPPLIES	GENERAL FUND	976.81
SAMS CLUB 6353	12/8/2010	SUPPLIES	GENERAL FUND	430.71
SAMS PIZZA AND BREAKFAST (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SANTEE COOPER	12/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	164,984.61
SANTEE COOPER	12/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	128,138.54
SANTEE COOPER	12/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	34,969.68
SANTILLANA USA PUBLISHING COMPANY	12/10/2010	SUPPLIES	ESOL TITLE III	3,699.24
SANTINOS 905 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.12
SARGENT WELCH	12/10/2010	SUPPLIES	GENERAL FUND	659.28

Vendor	Check Date	Description	Funding Source	Amount
SAX ARTS & CRAFTS	12/10/2010	SUPPLIES	GENERAL FUND	272.15
SAX ARTS & CRAFTS	12/16/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	211.12
SC ASSOCIATION OF STUDENT COUNCILS	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC BAND DIRECTORS ASSOCIATION	12/16/2010	OTHER OBJECTS	GENERAL FUND	225.00
SC BAR (PCARD)	12/31/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	475.00
SC BASEBALL COACHES ASSOC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC BUDGET AND CONTROL BOARD	12/3/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	622.07
SC BUDGET AND CONTROL BOARD	12/3/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,896,252.83
SC CONSORTIUM FOR GIFTED	12/3/2010	SUPPLIES	GENERAL FUND	240.00
SC COUNCIL OF TEACHERS OF	12/10/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	410.00
SC COUNCIL OF TEACHERS OF ENGLISH	12/14/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,020.00
SC DEFERRED COMPENSATION	12/1/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,247.66
SC DEFERRED COMPENSATION	12/14/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	64,902.66
SC DEFERRED COMPENSATION	12/17/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	64,837.66
SC DEPARTMENT OF EDUCATION	12/1/2010	SUPPLIES	GENERAL FUND	2,020.76
SC DEPARTMENT OF EDUCATION	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.06
SC DEPARTMENT OF EDUCATION	12/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	193.50
SC DEPARTMENT OF EDUCATION	12/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	820.80
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	ATHLETICS	505.56
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	208.56
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	GENERAL FUND	287.76
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	IDEA (84.027)	760.32
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	126.72
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	K-5 ENHANCEMENT PROGRAM	167.64
SC DEPARTMENT OF EDUCATION	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,651.08
SC DEPARTMENT OF EDUCATION	12/8/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	544.08
SC DEPARTMENT OF EDUCATION	12/8/2010	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	3,633.96
SC DEPARTMENT OF EDUCATION	12/8/2010	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	153.12
SC DEPARTMENT OF EDUCATION	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.59
SC DEPARTMENT OF EDUCATION	12/14/2010	TEXTBOOKS	GENERAL FUND	204.31
SC DEPARTMENT OF EDUCATION	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.40
SC DEPARTMENT OF JUVENILE JUSTICE	12/3/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	2,718.76

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF REVENUE	12/1/2010	GARNISHMENTS	GENERAL FUND	2,297.68
SC DEPARTMENT OF REVENUE	12/14/2010	GARNISHMENTS	GENERAL FUND	3,200.99
SC DEPARTMENT OF REVENUE	12/17/2010	GARNISHMENTS	GENERAL FUND	3,041.55
SC ELECTRIC & GAS	12/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	5,111.07
SC ELECTRIC & GAS	12/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	4,186.87
SC ELECTRIC & GAS	12/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	3,260.25
SC EMPLOYMENT SECURITY COMMISSION	12/1/2010	GARNISHMENTS	GENERAL FUND	150.00
SC EMPLOYMENT SECURITY COMMISSION	12/14/2010	GARNISHMENTS	GENERAL FUND	423.72
SC EMPLOYMENT SECURITY COMMISSION	12/17/2010	GARNISHMENTS	GENERAL FUND	200.00
SC INTERNATIONAL READING ASSOC	12/10/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	300.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	168.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	368.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	925.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	925.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,000.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	12/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MAP FOUNDATION	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SC RETIREMENT INSTALLMENT PROGRAM	12/1/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,934.97
SC RETIREMENT INSTALLMENT PROGRAM	12/14/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,934.97
SC RETIREMENT INSTALLMENT PROGRAM	12/17/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,934.97
SC SCHOOL BOARD INS TRUST	12/16/2010	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	190,874.00
SC TAX COMMISSION	12/10/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	4,057.90
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	351.89
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	2,100.42
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	ATHLETICS	328.98
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	FOOD SERVICE FUND	128.39
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	GENERAL FUND	4,623.44
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	IDEA (84.027)	285.03
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	IDEA - STIMULUS	209.06
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	179.35
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	360.00
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	310.61
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,070.56
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	READING	146.71
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	TITLE I (84.010)	366.76
SC TAX COMMISSION	12/14/2010	SALES TAX PAYABLE	TITLE I - STIMULUS	872.01
SC THEATRE ASSOCIATION	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
SCANTRON CORPORATION	12/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,264.00
SCANTRON CORPORATION (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	184.95
SCANTRON CORPORATION (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	343.49
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	12/3/2010	OTHER OBJECTS	GENERAL FUND	5,400.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,400.00
SCHOLASTIC BOOK CLUB (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.00
SCHOLASTIC BOOK CLUB (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.00
SCHOLASTIC BOOK CLUBS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	632.00
SCHOLASTIC BOOK CLUBS INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK CLUBS INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
SCHOLASTIC BOOK FAIRS INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,197.06
SCHOLASTIC BOOK FAIRS INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,598.76
SCHOLASTIC CLASSROOM MAGAZINES	12/10/2010	SUPPLIES	GENERAL FUND	396.00
SCHOLASTIC INC	12/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	19,192.00
SCHOLASTIC INC	12/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	18,490.77
SCHOLASTIC INC	12/3/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	151.34
SCHOLASTIC INC	12/3/2010	SUPPLIES	GENERAL FUND	114.85
SCHOLASTIC INC	12/3/2010	SUPPLIES	TITLE I (84.010)	172.22
SCHOLASTIC INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	639.53
SCHOLASTIC INC	12/10/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,131.70
SCHOLASTIC INC	12/10/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,760.35
SCHOLASTIC INC	12/10/2010	SUPPLIES	TITLE I (84.010)	943.70
SCHOLASTIC LIBRARY PUBLISHING	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,149.00
SCHOLASTIC MAGAZINES (PCARD)	12/31/2010	PERIODICALS	AT RISK STUDENT LEARNING	285.29
SCHOLASTIC MAGAZINES (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.10
SCHOLASTICA TRAVEL INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
SCHOOL CHECK IN (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.40
SCHOOL CHECK IN (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	190.00
SCHOOL CHECK IN (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	203.60
SCHOOL CHECK IN (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	908.82
SCHOOL HEALTH CORPORATION	12/10/2010	SUPPLIES	GENERAL FUND	298.81
SCHOOL HEALTH CORPORATION	12/10/2010	SUPPLIES	IDEA (84.027)	131.12
SCHOOL HEALTH CORPORATION	12/16/2010	SUPPLIES	GENERAL FUND	555.07
SCHOOL LINK TECHNOLOGIES	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,057.77
SCHOOL MART	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	3,120.60
SCHOOL MATE	12/10/2010	SUPPLIES	TITLE I (84.010)	1,775.00
SCHOOL NURSE SUPPLY INC	12/10/2010	SUPPLIES	GENERAL FUND	223.48
SCHOOL NURSE SUPPLY, I (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	169.53
SCHOOL OUTFITTERS COM	12/3/2010	SUPPLIES	GENERAL FUND	524.23
SCHOOL SPECIALTY INC	12/3/2010	SUPPLIES	GENERAL FUND	3,237.86

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	12/3/2010	SUPPLIES	IDEA (84.027)	163.43
SCHOOL SPECIALTY INC	12/3/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	508.59
SCHOOL SPECIALTY INC	12/10/2010	SUPPLIES	GENERAL FUND	988.83
SCHOOL SPECIALTY INC	12/14/2010	SUPPLIES	GENERAL FUND	787.18
SCHOOL SPECIALTY INC	12/14/2010	SUPPLIES	TITLE I (84.010)	2,510.34
SCHOOL SPECIALTY INC	12/16/2010	SUPPLIES	GENERAL FUND	171.08
SCHOOL SPECIALTY INC	12/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	798.19
SCHOOL SPECIALTY INC	12/17/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	263.78
SCHOOL SPECIALTY INC	12/17/2010	SUPPLIES	GENERAL FUND	565.86
SCHOOL SPECIALTY INC	12/17/2010	SUPPLIES	TITLE I (84.010)	441.82
SCHOOL SPIRIT COFFEE	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.29
SCHOOL STORE OF THE CAROLINAS	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.63
SCHOOL TECH INC	12/10/2010	SUPPLIES	GENERAL FUND	295.80
SCSBA ONLINE (PCARD)	12/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SCSBA ONLINE (PCARD)	12/31/2010	TRAVEL - IN STATE	GENERAL FUND	700.00
SEA SEA FRAME SHOP (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.66
SEON DESIGN INC	12/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,095.00
SHAK INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
SHAK INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
SHAR PRODUCTS CO	12/14/2010	SUPPLIES	GENERAL FUND	1,085.97
SHELL OIL 57541878807 (PCARD)	12/31/2010	PUPIL ACTIVITY	ATHLETICS	172.75
SHERATON HOTEL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	423.73
SHERATON HOTEL (PCARD)	12/31/2010	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	502.26
SHERIAR PRESS INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
SHERWIN WILLIAMS #2769 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	589.68
SHERWIN WILLIAMS #2769 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	140.40
SHERWIN WILLIAMS #2769 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	280.80
SHERWIN WILLIAMS #2769 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	437.79
SHREDRIGHT LLC	12/10/2010	OTHER PROPERTY SERVICES	GENERAL FUND	190.40
SHS ATHLETIC BOOSTER CLUB	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
SIGN IT QUICK (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
SIMPLEX GRINNELL WEB P (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	508.78

Vendor	Check Date	Description	Funding Source	Amount
SIMPLEX GRINNELL WEB P (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,114.97
SINGLETON JOSEPH DUNCAN	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SLEEP INN CONWAY (PCARD)	12/31/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	799.20
SOCASTEE EYE CLINIC	12/3/2010	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	100.00
SOCASTEE HIGH	12/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	12/9/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	12/9/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	12/14/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCIAL STUDIES SCH SRV (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	123.12
SOCIAL STUDIES SCH SRV (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	770.22
SOCIAL STUDIES SCHOOL SERVICE	12/10/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	407.57
SOLUTION TREE INC (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	259.60
SONIC DRIVE IN #6188 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOUTH CAROLINA CAREER GUIDANCE AND	12/3/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
SOUTHEASTERN EQUIPMENT & SUPPLY INC	12/10/2010	SUPPLIES	GENERAL FUND	892.81
SOUTHEASTERN PAPER GROUP INC	12/1/2010	SUPPLIES	FOOD SERVICE FUND	1,654.03
SOUTHEASTERN PAPER GROUP INC	12/3/2010	SUPPLIES	GENERAL FUND	11,628.16
SOUTHEASTERN PAPER GROUP INC	12/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,581.12
SOUTHEASTERN PAPER GROUP INC	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,301.12
SOUTHEASTERN PAPER GROUP INC	12/8/2010	SUPPLIES	GENERAL FUND	1,662.06
SOUTHEASTERN PAPER GROUP INC	12/10/2010	SUPPLIES	GENERAL FUND	1,257.19
SOUTHEASTERN PAPER GROUP INC	12/10/2010	SUPPLIES MAINTENANCE	GENERAL FUND	619.74
SOUTHEASTERN PAPER GROUP INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,410.10
SOUTHEASTERN PAPER GROUP INC	12/16/2010	SUPPLIES	FOOD SERVICE FUND	16,706.58
SOUTHEASTERN PAPER GROUP INC	12/16/2010	SUPPLIES	GENERAL FUND	6,946.60
SOUTHEASTERN PAPER GROUP INC	12/17/2010	SUPPLIES	GENERAL FUND	1,492.02
SOUTHEASTERN PERFORMANCE APPAREL	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.97
SOUTHEASTERN PERFORMANCE APPAREL	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.47
SOUTHEASTERN PERFORMANCE APPAREL	12/16/2010	SUPPLIES	GENERAL FUND	829.84
SOUTHERN IMAGING GROUP	12/10/2010	SUPPLIES	GENERAL FUND	418.38
SOUTHERN LOCK & SUPPLY (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	210.00
SOUTHERN LOCK AND (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	485.29



Vendor	Check Date	Description	Funding Source	Amount
SOUTHLAND NURSERY (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	155.12
SOUTHPAW ENTERPRISES INC	12/10/2010	SUPPLIES	IDEA (84.027)	1,025.34
SOUTHWEST PLASTIC BINDING COMPANY	12/10/2010	SUPPLIES	GENERAL FUND	1,079.20
SOUTHWEST STRINGS	12/10/2010	SUPPLIES	GENERAL FUND	879.70
SPORTDECALS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	553.22
SPORTSMAN SHOP	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,176.12
SPORTSMAN SHOP	12/10/2010	SUPPLIES	ATHLETICS	567.00
SPRINT *WIRELESS (PCARD)	12/31/2010	CELL PHONES	GENERAL FUND	2,857.38
SQUEAKYS TEXACO (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SSI*DELTACPOFREYNEOSCI (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	377.91
SSI*SCHOOL SPECIALTY (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	326.22
SSI*SCHOOL SPECIALTY (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	437.18
ST JAMES HIGH	12/1/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	12/1/2010	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
STANDARD COFFEE CO. (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.58
STANDARD LIFE & CASUALTY	12/1/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	201.20
STANDARD LIFE & CASUALTY	12/14/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	201.20
STANDARD LIFE & CASUALTY	12/17/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	201.20
STAPLES DIRECT00209908 (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	245.03
STAPLS7067821914000001 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	393.24
STAPLS7067865650000001 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	388.61
STAPLS7068131605000001 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	476.38
STAPLS7068212453000001 (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	391.73
STAR MUSIC COMPANY	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
STAR MUSIC COMPANY	12/3/2010	SUPPLIES	GENERAL FUND	869.48
STAR MUSIC COMPANY	12/10/2010	SUPPLIES	GENERAL FUND	1,670.66
STAR MUSIC COMPANY	12/17/2010	SUPPLIES	GENERAL FUND	590.98
STAR MUSICMYRTLE BEACH (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	199.79
STAR MUSICMYRTLE BEACH (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	257.73
STAR MUSICMYRTLE BEACH (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	731.12
STATE EDUCATION ASSISTANCE AUTHORITY	12/1/2010	GARNISHMENTS	GENERAL FUND	1,212.05
STATE EDUCATION ASSISTANCE AUTHORITY	12/14/2010	GARNISHMENTS	GENERAL FUND	1,172.74

Vendor	Check Date	Description	Funding Source	Amount
STATE EDUCATION ASSISTANCE AUTHORITY	12/17/2010	GARNISHMENTS	GENERAL FUND	1,081.14
STATE OF FLORIDA DISBURSEMENT UNIT	12/1/2010	GARNISHMENTS	GENERAL FUND	1,099.00
STATE OF FLORIDA DISBURSEMENT UNIT	12/14/2010	GARNISHMENTS	GENERAL FUND	1,099.00
STATE OF FLORIDA DISBURSEMENT UNIT	12/17/2010	GARNISHMENTS	GENERAL FUND	1,099.00
STAYBRIDGE SUITES	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.69
STEWART JACOB LEE JR	12/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	202.00
STICKY FINGERS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	855.27
STRATEGIC CONNECTIONS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	142.58
STRATEGIC CONNECTIONS INC	12/10/2010	EQUIPMENT	GENERAL FUND	15,642.01
STU*STUMPS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.85
STUDENT GROUP TOURS INC	12/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.00
STUDENT SUPPLY CO INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.14
STUDENT SUPPLY CO INC	12/3/2010	SUPPLIES	GENERAL FUND	341.15
STUDENT SUPPLY CO INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.91
SUBWAY 00136903 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.34
SUBWAY #39857 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.99
SUNNYLAND FARMS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.50
SUNWAY CHARTER & TOURS INC	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.00
SUNWAY CHARTER & TOURS INC	12/7/2010	STUDENT TRANSPORTATION	ATHLETICS	2,550.00
SUPER DUPER PUBLICATIONS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	180.79
SUPRANO GENE	12/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
SURF GOLF & BEACH CLUB	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SURF SIGN AND DESIGNS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.56
SURF SIGNS & DESIGNS LLC	12/3/2010	SUPPLIES	ATHLETICS	1,058.58
SURF WATER PROMOTIONS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	621.70
SURFWATER SCREEN PRINTING	12/10/2010	PUPIL ACTIVITY	SCHOLARSHIP - JOHN H. NEAL	657.00
SURFWATER SCREEN PRINTING	12/10/2010	SUPPLIES	GENERAL FUND	278.64
SURFWATER SCREEN PRINTING	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.80
SURVEYMONKEY.COM/HELP (PCARD)	12/31/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	200.00
SUTTON CONCEPTS	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
SUTTON CONCEPTS	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.00
T&T SPORTS	12/10/2010	SUPPLIES	ATHLETICS	297.75

Vendor	Check Date	Description	Funding Source	Amount
T-MOBILE RECURRING PMT (PCARD)	12/31/2010	CELL PHONES	GENERAL FUND	109.56
TARGET 00009639 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.99
TARGET 00009639 (PCARD)	12/31/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	555.83
TAVERN IN THE FOREST	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
TCD*GALE (PCARD)	12/31/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	300.00
TEACHER CREATED MATERIALS	12/10/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,029.97
TEACHSCAPE INC	12/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	127,250.00
TERRY'S DO IT BEST (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.57
TERRY'S LASER CARE	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/1/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/14/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/17/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.26
THE EARTHWORKS GROUP INC	12/16/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	961.50
THE FOUNDATION	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
THE GRAPHIC COW COMPANY INC	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.26
THE GUIDANCE GROUP INC	12/10/2010	SUPPLIES	GENERAL FUND	2,144.84
THE HARTFORD	12/1/2010	ORP-HARTFORD	GENERAL FUND	53,724.42
THE HARTFORD	12/14/2010	ORP-HARTFORD	GENERAL FUND	54,874.92
THE HARTFORD	12/17/2010	ORP-HARTFORD	GENERAL FUND	52,834.08
THE HOME DEPOT 1122 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.47
THE HOME DEPOT 1122 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	291.72
THE HORRY INDEPENDENT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,621.80
THE JM SMUCKER LLC	12/16/2010	FOOD	FOOD SERVICE FUND	8,723.67
THE NATIONAL BETA CLUB (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.73
THE NATIONAL BETA CLUB (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,033.28
THE OFFICE PAL INC	12/3/2010	SUPPLIES	GENERAL FUND	152.61
THE OFFICE PAL INC	12/3/2010	SUPPLIES - COPYING	GENERAL FUND	1,077.43
THE OFFICE PAL INC	12/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,614.71
THE OFFICE PAL INC	12/10/2010	SUPPLIES	GENERAL FUND	1,581.36
THE OFFICE PAL INC	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,928.34
THE OFFICE PAL INC	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,437.38

Vendor	Check Date	Description	Funding Source	Amount
THE PRINTING PORT 2 (PCARD)	12/31/2010	PRINTING AND BINDING	GENERAL FUND	415.80
THE READING WAREHOUSE INC	12/3/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	349.97
THE READING WAREHOUSE INC	12/16/2010	SUPPLIES	GENERAL FUND	381.02
THE READING WAREHOUSE, IN (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	147.95
THE ROSEN PUBLISHING GROUP INC	12/3/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,453.45
THE STANDARD	12/1/2010	THE STANDARD-WACHOVIA	GENERAL FUND	15,548.40
THE STANDARD	12/14/2010	THE STANDARD-WACHOVIA	GENERAL FUND	15,422.45
THE STANDARD	12/17/2010	THE STANDARD-WACHOVIA	GENERAL FUND	15,518.01
THE STANDARD INSURANCE	12/1/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,892.88
THE SUN NEWS (PCARD)	12/31/2010	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.91
THE SUN NEWS (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	188.00
THE UPS STORE #2633 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.57
THE UPSIDE-DOWN TURTLE INC	12/3/2010	PURCHASES	GENERAL FUND	795.00
THE WRITING COMPANY	12/10/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	354.65
THERAPY SHOPPE INC	12/3/2010	SUPPLIES	IDEA (84.027)	182.24
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	102.93
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	115.68
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	160.17
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	178.93
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	216.53
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	430.69
THOMAS SUPPLY COMPANY INC (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	773.10
THOMAS SUPPLY INC	12/3/2010	PURCHASES	GENERAL FUND	1,824.31
THOMAS SUPPLY INC	12/10/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	1,431.00
THOMAS SUPPLY INC	12/10/2010	PURCHASES	GENERAL FUND	1,391.47
THOMAS SUPPLY INC	12/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,431.00
THOMPSON FARM & NURSERY	12/3/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	155.40
THOMPSON FARM & NURSERY	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
THOMPSON FARM & NURSERY	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,760.00
THOMPSON FARM & NURSERY (PCARD)	12/31/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	142.50
THOMPSON FARM & NURSERY (PCARD)	12/31/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	435.00

Vendor	Check Date	Description	Funding Source	Amount
THOMPSON FARM & NURSERY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
THOMPSON FARM & NURSERY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,335.00
THOMPSON PUBLISHING GROUP	12/8/2010	PERIODICALS	GENERAL FUND	408.50
THOMPSON PUBLISHING GROUP	12/10/2010	PERIODICALS	GENERAL FUND	378.50
THREE GUYS SUBS & PIES (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
THREE GUYS SUBS & PIES (PCARD)	12/31/2010	SUPPLIES	TITLE I - STIMULUS	145.00
TIAA-CREF	12/1/2010	ORP-CREF	GENERAL FUND	23,624.99
TIAA-CREF	12/14/2010	ORP-CREF	GENERAL FUND	23,527.27
TIAA-CREF	12/17/2010	ORP-CREF	GENERAL FUND	23,014.26
TICKETS CAROLINA OPRY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
TICKETS CAROLINA OPRY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,026.00
TIRE TOWN OF CONWAY (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	601.60
TIRE TOWN OF CONWAY (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,870.21
TITAN TECHNOLOGIES INC	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	11,991.00
TLF*BUDS & BLOOMS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.32
TODD HOUSE	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.75
TODD HOUSE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	842.61
TODD'S WELDING & MACHIN (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	480.00
TOMLINSON STORES INC 7 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.01
TOMMY BAHAMA CAFE #569 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.89
TOTAL MEETING CONCEP (PCARD)	12/31/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	520.00
TOTHEGRESS ASSOC INC DBA CSS GOODE FENCE	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,397.70
TPM	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	714.00
TRADEWINDS GRAND B (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	780.00
TRANSPORATION ACCESSORIES (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	105.94
TRANSPORATION ACCESSORIES (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	244.44
TRAYCO OF SC INC	12/3/2010	PURCHASES	GENERAL FUND	758.70
TRAYCO OF SC INC	12/16/2010	PURCHASES	GENERAL FUND	204.66
TRENT E LUPO	12/1/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
TRENT E LUPO	12/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
TRESTLE	12/16/2010	FOOD	EAA TECHNICAL ASSISTANCE	168.95
TRESTLE BAKERY (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.95

Vendor	Check Date	Description	Funding Source	Amount
TRESTLE CAFE (PCARD)	12/31/2010	MEALS	GENERAL FUND	618.80
TRESTLE CAFE (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	123.76
TRIPLE T (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	626.40
TRIUMPH LEARNING	12/3/2010	SUPPLIES	GENERAL FUND	247.83
TRIUMPH LEARNING	12/10/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	164.89
TRIUMPH LEARNING (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	157.17
TROPHY PLACE	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	989.82
TROPHY PLACE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,078.92
TUCKER MATERIALS OF MYRTL (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	127.96
TUCKER MATERIALS OF MYRTL (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	320.11
TUCKER MATERIALS OF MYRTLE BEACH INC	12/10/2010	PURCHASES	GENERAL FUND	2,492.64
TURNER`S CUSTOM AUTO GLAS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TURNER`S CUSTOM AUTO GLAS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
U OREGON ONLINE PAYMNT (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	2,000.00
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.99
UNICOVERS (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	619.52
UNIFIRST CORPORATION	12/3/2010	RENTALS	GENERAL FUND	207.20
UNIFIRST CORPORATION	12/3/2010	SUPPLIES	GENERAL FUND	447.67
UNIFIRST CORPORATION	12/10/2010	RENTALS	GENERAL FUND	163.41
UNIFIRST CORPORATION	12/10/2010	SUPPLIES	GENERAL FUND	497.55
UNIFIRST CORPORATION	12/16/2010	CLEANING SERVICES	GENERAL FUND	135.64
UNIFIRST CORPORATION	12/16/2010	RENTALS	GENERAL FUND	453.85
UNIFIRST CORPORATION	12/16/2010	SUPPLIES	GENERAL FUND	480.63
UNIFIRST CORPORATION	12/16/2010	SUPPLIES MAINTENANCE	GENERAL FUND	214.08
UNITED HEALTH CARE SPECIALTY BENEFITS	12/1/2010	VISION CARE-SPECTRA	GENERAL FUND	25,410.42
UNITED HEALTH CARE SPECIALTY BENEFITS	12/14/2010	VISION CARE-SPECTRA	GENERAL FUND	25,359.64
UNITED HEALTH CARE SPECIALTY BENEFITS	12/17/2010	VISION CARE-SPECTRA	GENERAL FUND	25,178.51
UNITED LASER	12/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	272.16
UNITED LASER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	450.36
UNITED LASER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	697.68
UNITED RENTALS (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	116.04
UNITED STATES BANKRUPTCY COURT	12/1/2010	GARNISHMENTS	GENERAL FUND	1,867.00

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	12/14/2010	GARNISHMENTS	GENERAL FUND	1,867.00
UNITED STATES BANKRUPTCY COURT	12/17/2010	GARNISHMENTS	GENERAL FUND	1,867.00
UNITED WAY	12/1/2010	UNITED WAY	GENERAL FUND	316.00
UNITED WAY	12/14/2010	UNITED WAY	GENERAL FUND	316.00
UNITED WAY	12/17/2010	UNITED WAY	GENERAL FUND	315.00
UPSTART	12/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.12
UPSTART*1016337099 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	168.97
US DEPARTMENT OF EDUCATION	12/1/2010	GARNISHMENTS	GENERAL FUND	1,048.41
US DEPARTMENT OF EDUCATION	12/14/2010	GARNISHMENTS	GENERAL FUND	1,243.80
US DEPARTMENT OF EDUCATION	12/17/2010	GARNISHMENTS	GENERAL FUND	1,277.63
US FOODSERVICE	12/1/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,783.99
US FOODSERVICE	12/1/2010	FOOD	FOOD SERVICE FUND	128,657.82
US FOODSERVICE	12/8/2010	FOOD	FOOD SERVICE FUND	6,696.01
US FOODSERVICE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,179.18
US FOODSERVICE	12/16/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	8,738.66
US FOODSERVICE	12/16/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	577.75
US FOODSERVICE	12/16/2010	FOOD	CATERING	131.74
US FOODSERVICE	12/16/2010	FOOD	FOOD SERVICE FUND	221,997.11
US FOODSERVICE	12/16/2010	SUPPLIES	FOOD SERVICE FUND	2,607.42
US SECURITY ASSOCIATES INC	12/1/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	568.40
US SECURITY ASSOCIATES INC	12/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	270.60
US SECURITY ASSOCIATES INC	12/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,560.12
US SECURITY ASSOCIATES INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.57
US SECURITY ASSOCIATES INC	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.40
US SECURITY ASSOCIATES INC	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,100.81
US SECURITY ASSOCIATES INC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.30
USA TESTPREP INC	12/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	11,395.00
USAIRWAYS 0372408864850 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	181.80
USAIRWAYS 0372408864851 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	181.80
USAIRWAYS 0372408864852 (PCARD)	12/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	181.80
USI EDUCATION & GOVERNMENT SALES INC	12/10/2010	SUPPLIES	GENERAL FUND	249.48
USPS 45186005229805983 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	176.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45616005729807054 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	132.00
USPS 45616305729806890 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	224.00
USTOY.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.06
USTOY.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.81
VACUUM CENTER OF NMB (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	280.75
VANDA KING ENT DBA PIANO SHOWCASE	12/1/2010	SUPPLIES	GENERAL FUND	199.70
VARSITY SPIRIT FASHIONS	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,833.12
VELVET BRIDGE LLC	12/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	955.00
VELVETEX (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	639.99
VENTURE ENGINEERING, INC	12/1/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,370.65
VENTURE ENGINEERING, INC	12/10/2010	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 10	3,000.00
VEREENS FARM & TURF CENT (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	226.80
VEREENS TURF CENTER	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.72
VERNIER SOFTWARE AND TECH (PCARD)	12/31/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	410.00
VIRCO MANUFACTURING CORP	12/10/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,392.82
VITAL SIGNS & GRAPHICS	12/1/2010	PURCHASES	GENERAL FUND	1,080.00
VSC FIRE & SECURITY INC	12/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
W T COX SUBSCRIPT01 OF 01 (PCARD)	12/31/2010	PERIODICALS	GENERAL FUND	384.93
W W GRAINGER 916 (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	825.97
W W GRAINGER 916 (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	210.32
WACCAMAW BOWLING CENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	396.00
WACCAMAW BOWLING CENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.00
WACCAMAW INDIAN PEOPLE	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,010.00
WACCAMAW PUBLISHERS INC	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.09
WACCAMAW PUBLISHERS INC	12/1/2010	SUPPLIES	GENERAL FUND	240.11
WACCAMAW YOUTH CENTER INC	12/14/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	960.00
WACCATEE ZOO (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	493.50
WAFFLE HOUSE 100018127 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WAL-MART #0574 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.66
WAL-MART #0574 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.88
WAL-MART #0574 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	100.11
WAL-MART #0586 (PCARD)	12/31/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	128.11



Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	12/31/2010	MEALS	TITLE I (84.010)	129.29
WAL-MART #0586 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	211.65
WAL-MART #0586 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	410.32
WAL-MART #0586 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	603.66
WAL-MART #0586 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	853.50
WAL-MART #0586 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.98
WAL-MART #0586 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.87
WAL-MART #0586 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	114.44
WAL-MART #0586 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	284.31
WAL-MART #0586 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	300.54
WAL-MART #0586 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	377.38
WAL-MART #0586 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	400.00
WAL-MART #0586 (PCARD)	12/31/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	252.10
WAL-MART #2712 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	203.00
WAL-MART #2712 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	380.10
WAL-MART #2712 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.35
WAL-MART #2712 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.14
WAL-MART #2712 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	498.57
WAL-MART #4664 (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	206.43
WAL-MART #4664 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.33
WAL-MART #4664 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WAL-MART #4664 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.97
WAL-MART #4664 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.70
WAL-MART #4664 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	123.51
WAL-MART #5087 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.04
WAL-MART #5087 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.24
WAL-MART #5087 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.70
WAL-MART #5087 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.27
WAL-MART #5087 (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	100.00
WAL-MART #5087 (PCARD)	12/31/2010	SUPPLIES	IDEA (84.027)	101.31
WALKERS VARIETY & AU (PCARD)	12/31/2010	STUDENT TRANSPORTATION	GENERAL FUND	192.10
WALMART.COM (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.82

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	12/31/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,628.25
WALT DISNEY WORLD	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,040.00
WARD'S NATURAL SCIENCE EST. LLC	12/10/2010	SUPPLIES	GENERAL FUND	156.26
WARNER EDUCATION LLC	12/16/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	5,200.00
WARNER EDUCATION LLC	12/16/2010	SUPPLIES	ESOL TITLE III	100.00
WASTE INDUSTRIES INC	12/3/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,829.81
WELLS FARGO FINANCIAL LEASING	12/10/2010	RENTALS	GENERAL FUND	1,317.45
WENDYS205 (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.84
WENGER CORP	12/10/2010	SUPPLIES	GENERAL FUND	754.92
WEST THOMSON	12/8/2010	PERIODICALS	GENERAL FUND	444.96
WEST THOMSON	12/10/2010	PERIODICALS	GENERAL FUND	336.96
WESTERN PSYCHOLOGICAL SERVICES	12/16/2010	SUPPLIES	IDEA - STIMULUS	2,372.70
WESTIN CHARLOTTE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.40
WHALEY FOODSERVICE (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	119.84
WHIRLWIND LLC	12/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WHISPERING PINES GOLF CLUB	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.00
WHITTEMORE PARK MIDDLE	12/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WHOLESALE INDUSTRIAL	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	631.47
WILDLIFE ACTION INC	12/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
WILLIAM ROBERT LEIPLEIN	12/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	484.50
WILLIAM V MACGILL & COMPANY	12/10/2010	SUPPLIES	GENERAL FUND	178.90
WILLIAM V MACGILL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	122.35
WILLIAM V MACGILL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	133.30
WILLIAM V MACGILL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	187.95
WILLIAM V MACGILL (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	683.17
WILLIAMS GRACE O	12/10/2010	STUDENT SERVICES	IDEA (84.027)	2,317.50
WILSON & ASSOCIATES SPORTS TURF MGMT	12/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
WILSON DENISE S	12/3/2010	SUPPLIES	ATHLETICS	130.00
WINDHAM PROFESSIONALS INC	12/1/2010	GARNISHMENTS	GENERAL FUND	219.65
WINDHAM PROFESSIONALS INC	12/14/2010	GARNISHMENTS	GENERAL FUND	219.66
WINDHAM PROFESSIONALS INC	12/17/2010	GARNISHMENTS	GENERAL FUND	219.65
WM SUPERCENTER (PCARD)	12/31/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	108.24

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	403.28
WM SUPERCENTER (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	407.93
WM SUPERCENTER (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	620.02
WM SUPERCENTER (PCARD)	12/31/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	783.51
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	376.16
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.02
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.82
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.46
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.29
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.63
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.38
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.98
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.82
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.04
WM SUPERCENTER (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.74
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	225.51
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	126.13
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	147.45
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	235.20
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	261.57
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	274.43
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	PUPIL ACTIVITY FUND	293.73
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	TITLE I (84.010)	193.75
WM SUPERCENTER (PCARD)	12/31/2010	SUPPLIES	TITLE I (84.010)	205.97
WM SUPERCENTER (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	155.12
WM SUPERCENTER (PCARD)	12/31/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	323.48
WOK AND ROLL RESTAURANT (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,244.99
WOODBERRY ROBERT L	12/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
WOODBERRY ROBERT L	12/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
WORD ENTERTAINMENT QPS (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.45
WORLDS FINEST CHOCOLATE INC	12/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,721.25
WRIGHT KEVIN	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30

Vendor	Check Date	Description	Funding Source	Amount
WRISTBANDS W/A MSSGE (PCARD)	12/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.50
WT COX SUBSCRIPTIONS INC	12/10/2010	PERIODICALS	GENERAL FUND	838.33
WT COX SUBSCRIPTIONS INC	12/16/2010	PERIODICALS	GENERAL FUND	871.54
WW GRAINGER (PCARD)	12/31/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	120.88
WW GRAINGER (PCARD)	12/31/2010	SUPPLIES	GENERAL FUND	218.54
WW GRAINGER (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	124.39
WW GRAINGER (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	153.50
WW GRAINGER (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	224.86
WW GRAINGER (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	265.54
WW GRAINGER (PCARD)	12/31/2010	SUPPLIES MAINTENANCE	GENERAL FUND	407.99
WWW.NEWEGG.COM (PCARD)	12/31/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.99
WYNN TRAVIS	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.00
WYNN TRAVIS	12/16/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
XEROX AUDIO VISUAL SOLUTIONS	12/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,136.14
XEROX CORPORATION	12/10/2010	RENTALS	GENERAL FUND	6,349.66
XPEDX	12/10/2010	SUPPLIES	GENERAL FUND	4,057.34
XTREME LIGHTING INC	12/3/2010	PURCHASES	GENERAL FUND	1,296.00
XTREME LIGHTING INC	12/16/2010	PURCHASES	GENERAL FUND	1,296.00
XTREME LIGHTING INC	12/17/2010	PURCHASES	GENERAL FUND	2,596.32
ZABATTA JOE	12/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.00
ZABATTA JOE	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
ZABATTA JOE	12/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	230.00
ZABATTA JOE	12/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ZEBRA TECHNOLOGIES (PCARD)	12/31/2010	SUPPLIES - COPYING	GENERAL FUND	179.00