



Horry County Schools

District Transparency Report March 2011

Vendor	Check Date	Description	Funding Source	Amount
# 0812 LA QUINTA INNS (PCARD)	3/25/2011	PUPIL ACTIVITY	ATHLETICS	265.52
#FEDEX OFFICE #1575 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	170.70
23RD SC INFANTRY	3/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
23RD SC INFANTRY	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.00
A-OAK FARMS (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AASPA (PCARD)	3/25/2011	ADVERTISING	IMPROVING TEACHER QUALITY	200.00
ABOUT FACE READING	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,060.20
AC MOORE STR # 155 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.85
AC MOORE STR # 155 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.02
AC MOORE STR # 155 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	113.20
AC MOORE STR # 155 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	115.94
AC MOORE STR # 155 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	133.84
AC MOORE STR # 155 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	174.32
AC MOORE STR #109 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	249.55
AC MOORE STR #109 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	256.08
ACADEMIC ASSISTANTS PLUS LLC	3/10/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,100.00
ACADEMIC ASSURANCE	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,620.00
ACADEMIC INNOVATIONS	3/10/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	199.00
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	225.00
ACCURATE BACKGROUND INC	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,193.00
ACHIEVEMENT PRODUCTS	3/4/2011	SUPPLIES	IDEA (84.027)	200.13

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ACTEVA EVENT PAYMENT (PCARD)	3/25/2011	TRAVEL - IN STATE	DISCOVERY OF AMERICAN HISTORY	225.00
ADVANCE AUTO PARTS #5320 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	517.44
ADVENT ENVIRONMENTAL INC	3/18/2011	LAND	PHASE IV BUILDING PROGRAM	19,226.79
AFLAC	3/15/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,369.88
AFLAC	3/29/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,530.02
AGLE RICHARD II	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
AIG VALIC	3/15/2011	ORP-AMERICAN GENERAL	GENERAL FUND	21,497.62
AIG VALIC	3/29/2011	ORP-AMERICAN GENERAL	GENERAL FUND	21,556.23
AIKEN COUNTY	3/15/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	3/29/2011	GARNISHMENTS	GENERAL FUND	114.45
AIMS ONLINE STORE (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	157.25
ALCO	3/2/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,495.71
ALCO	3/9/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,064.02
ALCO	3/16/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,219.91
ALCO	3/23/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	4,450.88
ALL IN STITCHES	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	503.99
ALLEN COOKE ENTERPRISES (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	110.30
ALLENS TROPHIES (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.23
ALLIED BOILER AND SUPPLY (PCARD)	3/25/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	187.59
ALLIED BOILER SUPPLY	3/4/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	9,989.16
ALVAREZ MANUEL	3/4/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,236.64
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.44
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.64
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	103.00
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	117.16
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.90
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	128.74
AMAZON MKTPLACE PMTS (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.35
AMAZON.COM (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	241.50
AMAZON.COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.78
AMAZON.COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.17
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	253.17

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	ESOL TITLE III	134.89
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	104.73
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	172.74
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	159.09
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	345.75
AMAZON.COM (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	621.18
AMAZON.COM (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	245.28
AMAZON.COM (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,316.81
AMERICAN HEART ASSOCIATION	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,637.10
AMERICAN HERO	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.00
AMERICAN HERO (PCARD)	3/25/2011	MEALS	TITLE I (84.010)	128.15
AMERICAN HOMEPATIENT	3/4/2011	STUDENT SERVICES	IDEA (84.027)	209.28
AMERICAN INDUSTRIES INC	3/4/2011	PURCHASES	GENERAL FUND	243.13
AMERICAN PRINTING HOUSE	3/10/2011	SUPPLIES	IDEA (84.027)	249.00
AMERICAN RED CROSS	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
AMERIKLEAN OF SC INC	3/25/2011	CLEANING SERVICES	GENERAL FUND	84,729.59
AMSTERDAM PRNT & LITHO (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	881.63
AMSTERDAM PRNT & LITHO (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	454.79
AMTRAK .COM 0408107030145 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.00
ANDY OWINGS MUSIC CENTER	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,637.37
ANDY OWINGS MUSIC CENTER	3/11/2011	SUPPLIES	GENERAL FUND	590.45
ANDYMARK INC	3/18/2011	SUPPLIES	SANTEE COOPER	1,419.31
ANDYMARK, INC. (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	616.96
ANDYMARK, INC. (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	617.57
ANYTIME TUTORING LLC	3/4/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	6,606.10
ANYTIME TUTORING LLC	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	450.00
AO HARDEE & SON INC	3/25/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	109,698.00
APC*ALLPOSTERS.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	164.69
APC*ALLPOSTERS.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	248.86
APPLE STORE INC	3/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,481.84
APPLE STORE INC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.91
APPLE STORE INC	3/10/2011	SUPPLIES	ED TECH - TITLE II	5,824.00

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APPLE STORE INC	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,077.84
APPLE STORE INC	3/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PUPIL ACTIVITY FUND	1,855.44
APPLETREE LEARNING LLC	3/4/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	43,058.40
APPLETREE LEARNING LLC	3/25/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	52,605.05
APPLIED BEHAVIORAL LEARNING ENTERPRISES	3/10/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	7,500.00
ARES SPORTSWEAR LTD (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.46
ATLANTA BRAVES (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,986.00
ATLANTIC CLEANING SERVICES	3/10/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	456.00
ATTAINMENT COMPANY, INC A (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	292.95
AURALOG INC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
AWARDS PLUS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
AWL*PEARSON EDUCATION (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	ESOL TITLE III	800.00
AYNOR BUILDING SUPPLY	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.46
AYNOR BUILDING SUPPLY	3/25/2011	SUPPLIES	GENERAL FUND	315.41
AYNOR HIGH	3/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR HIGH	3/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
AYNOR JOURNAL	3/18/2011	SUPPLIES	GENERAL FUND	145.00
AYNOR TIRE MART INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.48
B&H PHOTO-VIDEO	3/10/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.90
B&H PHOTO-VIDEO	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,035.75
BADGE A MINIT INC	3/4/2011	SUPPLIES	TITLE I - STIMULUS	577.85
BADGE A MINIT INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.70
BAKER DIST CO 535 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	106.22
BAKER DIST CO 535 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	202.84
BAKER DIST CO 535 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	439.79
BAKER DISTRIBUTING COMPANY LLC	3/10/2011	PURCHASES	GENERAL FUND	7,433.16
BAKER DISTRIBUTING COMPANY LLC	3/10/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,779.43
BALLS BATS & GLOVES	3/10/2011	SUPPLIES	ATHLETICS	993.27
BAMM COM 00093062 (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	217.99
BAMM COM 00093062 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.21
BANC OF AMERICA LEASING	3/10/2011	RENTALS	GENERAL FUND	17,176.59
BARBIZON CHARLOTTE INC	3/4/2011	SUPPLIES	GENERAL FUND	656.62

Vendor	Check Date	Description	Funding Source	Amount
BARCO PRODUCTS CO INC	3/10/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,006.22
BARNES & NOBLE #2289 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.50
BARNES & NOBLE #2289 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	401.39
BARNES & NOBLES	3/11/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	147.00
BARNES & NOBLES	3/18/2011	TEXTBOOKS	GENERAL FUND	327.50
BARNES & NOBLES	3/22/2011	SUPPLIES	AT RISK STUDENT LEARNING	189.49
BARNES & NOBLES	3/29/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	812.03
BARNES AND NOBLE COLLEGE BOOKSTORE 394	3/4/2011	TEXTBOOKS	GENERAL FUND	22,267.20
BARNES REBECCA ELIZABETH	3/18/2011	STUDENT SERVICES	IDEA (84.027)	752.55
BARNES REBECCA ELIZABETH	3/25/2011	STUDENT SERVICES	IDEA (84.027)	1,110.23
BARNES&NOBLE*COM (PCARD)	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	757.61
BARNES&NOBLE*COM (PCARD)	3/25/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	587.41
BARNES&NOBLE*COM (PCARD)	3/25/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	278.04
BARNES&NOBLE*COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	202.18
BARTELS VIRGINIA BROWN	3/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	164.73
BATTERIES PLUS 123 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	103.62
BATTERIES PLUS LLC	3/18/2011	SUPPLIES	SANTEE COOPER	418.38
BATTLE & VAUGHT P A	3/11/2011	LEGAL SERVICES	GENERAL FUND	200.00
BATTLE LACROSSE & SPORTS	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,680.00
BEACH BUM CAFE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
BEAMAN RICHARD BRYAN	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
BEAVERS SUSAN	3/18/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	200.00
BEAVERS SUSAN	3/25/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	180.00
BECK JONATHAN A	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
BECK JONATHAN A	3/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.00
BELLEVILLE WHOLESALE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.97
BENCHMARK EDUCATION COMPANY	3/4/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	776.60
BENCHMARK EDUCATION COMPANY	3/18/2011	SUPPLIES	GENERAL FUND	423.50
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/4/2011	SUPPLIES	GENERAL FUND	570.68
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.47
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/18/2011	SUPPLIES	GENERAL FUND	531.32
BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	2,655.35

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BENDER BURKOT EAST SCHOOL SUPPLY CORP	3/23/2011	SUPPLIES	GENERAL FUND	126.58
BENSCH APRIL LAVERN	3/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BENSCH DAVID	3/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BERKLEY COUNTY FAMILY COURT	3/15/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	3/29/2011	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.51
BEST BUY CO INC	3/25/2011	SUPPLIES	GENERAL FUND	691.21
BEST FABRICS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.08
BESTBUY.COM 00009944 (PCARD)	3/25/2011	EQUIPMENT	GENERAL FUND	169.54
BESTBUY.COM 00009944 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.11
BETTER WORLD BOOKS (PCARD)	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	171.43
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/10/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,000.00
BI-LO 107 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.76
BI-LO 107 (PCARD)	3/25/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	270.08
BI-LO 116 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.12
BILINGUAL CONNECTIONS	3/10/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	320.00
BILINGUAL CONNECTIONS	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	200.00
BLACK S TIRE SVC INC 9 (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	667.36
BLACK WATER MIDDLE SCHOOL	3/7/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	106.00
BLACK WATER MIDDLE SCHOOL	3/7/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
BLACK WATER MIDDLE SCHOOL	3/7/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
BLANTON SUPPLIES (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.53
BLOOMERS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.60
BLUE MARBLE SCIENCE	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.00
BLUE RIDGE TOURS INC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BOATHOUSE SPORTS LTD	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.00
BOLLINGER INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
BOOSTERS INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.75
BOUND TO STAY BOUND BOOKS (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.30
BOUND TO STAY BOUND BOOKS (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	832.79

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BOUND TO STAY BOUND BOOKS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.60
BOUND TO STAY BOUND BOOKS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.87
BOUND TO STAY BOUND BOOKS INC	3/10/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,119.02
BOUND TO STAY BOUND BOOKS INC	3/10/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,002.35
BOUND TO STAY BOUND BOOKS INC	3/18/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,065.29
BOWE EUGENE	3/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
BOWE EUGENE	3/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
BOWE EUGENE	3/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
BRAINPOP.COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,495.00
BRAINPOP.COM (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	995.00
BREAKFAST BY THE SEA INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
BRIDGEWATER ACADEMY	3/29/2011	TRANSITS	GENERAL FUND	97,598.88
BRITTON WELDON C	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
BRITTON WELDON C	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BRITTON WELDON C	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	139.60
BRITTON WELDON C	3/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.80
BRITTON WELDON C	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
BRITTON WELDON C	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BRITTON WELDON C	3/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.80
BRITTON WELDON C	3/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
BROCK LAVERNE K	3/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	216.75
BROWN LISA M	3/11/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	200.00
BTS #9 (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	108.54
BTS #9 (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	124.08
BTS #9 (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	139.82
BTS #9 (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	338.60
BTS #9 (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	755.32
BUCKLE DOWN (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	436.53
BUCKSPORT WATER SYSTEMS INC	3/4/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	241.70
BULLS EYE BRANDS INC	3/2/2011	FOOD	FOOD SERVICE FUND	3,150.72
BULLS EYE BRANDS INC	3/9/2011	FOOD	FOOD SERVICE FUND	4,014.88
BULLS EYE BRANDS INC	3/16/2011	FOOD	FOOD SERVICE FUND	955.46

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BULLS EYE BRANDS INC	3/23/2011	FOOD	FOOD SERVICE FUND	3,887.90
BUREAU OF EDU & RESEARCH (PCARD)	3/25/2011	STAFF SERVICES	IMPROVING TEACHER QUALITY	597.00
BURGESS CARLOS	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.50
BURGESS CARLOS	3/24/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.10
BURROUGHS & CHAPIN	3/11/2011	SUPPLIES	ATHLETICS	250.00
BUYCOSTUMES.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	134.89
BYRD ANGELA C	3/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	181.05
C AND G AUTO AND TRUCK (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	746.97
C C DICKSON CO 1030 (PCARD)	3/25/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,221.37
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	104.64
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	140.41
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	196.96
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	222.49
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	232.27
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	236.12
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	262.42
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	275.46
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	298.71
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	312.82
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	314.04
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	326.59
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	355.57
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	496.74
C C DICKSON CO 1030 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,461.30
C C DICKSON CO 1094 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	162.21
CALDERISO NICOLA	3/11/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	200.00
CALLOWAY HOUSE	3/10/2011	SUPPLIES	GENERAL FUND	106.92
CAMBIUM LEARNING INC	3/4/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,109.72
CAMBIUM LEARNING INC	3/10/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,362.90
CAMBIUM LEARNING INC	3/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,281.48
CAMBIUM LEARNING INC	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	387.50
CAMCOR INC	3/10/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,319.34

Vendor	Check Date	Description	Funding Source	Amount
CAMCOR INC	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,245.41
CAPPS R J DEWEY	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CARDINAL HEALTH INC	3/25/2011	SUPPLIES	GENERAL FUND	1,603.05
CARLEX 800-526-3768 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	390.17
CAROLINA BIOLOGICAL SUPPL (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	153.63
CAROLINA BIOLOGICAL SUPPLY INC	3/4/2011	SUPPLIES	GENERAL FUND	241.50
CAROLINA BIOLOGICAL SUPPLY INC	3/4/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	181.30
CAROLINA BIOLOGICAL SUPPLY INC	3/10/2011	TEXTBOOKS	GENERAL FUND	1,583.24
CAROLINA BIOLOGICAL SUPPLY INC	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	502.13
CAROLINA BIOMEDICAL SERVICES INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
CAROLINA EVENTS AND TENTS INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ELEMENTARY	3/11/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	118.00
CAROLINA FOREST ELEMENTARY	3/11/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	480.00
CAROLINA FOREST HIGH	3/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	3/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/16/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/17/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/17/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	3/24/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	3/24/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	3/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH SCHOOL	3/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH SCHOOL	3/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH SCHOOL	3/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA PROPERTY & MAINTENANCE	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,015.00
CAROLINA PROPERTY & MAINTENANCE	3/10/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	342.00
CAROLINA PROPERTY & MAINTENANCE	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	3/18/2011	PROPERTY SERVICES	GENERAL FUND	450.00
CAROLINA PROPERTY & MAINTENANCE	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	408.00
CAROLINA PROPERTY & MAINTENANCE	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,773.00
CAROLINA TRAVEL AND TOURS LLC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,430.00
CAROLINA TRAVEL AND TOURS LLC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,780.00
CAROLINA TRAVEL AND TOURS LLC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CAROLINA TRAVEL AND TOURS LLC	3/29/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	900.00
CAROLINA TRUST FEDERAL CREDIT UNION	3/15/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	3/29/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROWINDS SVC CTR (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRABBA'S #9103 (PCARD)	3/25/2011	MEALS	HIGH SCHOOLS THAT WORK	232.32
CARRABBAS #9109 (PCARD)	3/25/2011	FOOD	HIGH SCHOOLS THAT WORK	185.40
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/10/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	260.00
CARROT-TOP INDUSTRIES INC	3/25/2011	SUPPLIES	GENERAL FUND	330.94
CARSON DELLOSA PUBLISHING	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	131.67
CARTRIDGE WORLD # (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	985.63
CASEYS LAWN CARE	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	700.00
CASEYS LAWN CARE	3/10/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
CASEYS LAWN CARE	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	395.00
CASEYS LAWN CARE	3/18/2011	OTHER OBJECTS	GENERAL FUND	400.00
CASEYS LAWN CARE	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,505.00
CASEYS LAWN CARE	3/25/2011	PROPERTY SERVICES	GENERAL FUND	160.00

Vendor	Check Date	Description	Funding Source	Amount
CASEYS LAWN CARE	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,545.00
CC DICKSON	3/4/2011	PURCHASES	GENERAL FUND	181.05
CCLR	3/11/2011	SUPPLIES	ATHLETICS	599.50
CDW GOVERNMENT (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.52
CE MYRTLE BEACH (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	367.52
CECILLA REA	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
CECILLA REA	3/24/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
CENTER STAGE FABRICS LLC	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CENTERS TO GO INC	3/4/2011	SUPPLIES	GENERAL FUND	330.00
CENTERS TO GO INC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CENTERS TO GO INC	3/10/2011	SUPPLIES	GENERAL FUND	300.00
CENTURY MARKETIN (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	653.81
CERRATO RICH	3/29/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
CES-SC-0042 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	101.74
CES-SC-0042 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	125.42
CES-SC-0042 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	130.87
CES-SC-0042 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	264.97
CHABAD LUBAVITCH JEWISH CENTER	3/10/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	175.92
CHABAD LUBAVITCH JEWISH CENTER	3/18/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	373.15
CHALLENGER LEARNING CENTER	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,950.00
CHAPTER 13 TRUSTEE(US BANKRUPT	3/15/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	3/29/2011	GARNISHMENTS	GENERAL FUND	237.50
CHEESEBURGER IN PRDS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CHESAPEAKE REHAB EQUIPMENT INC	3/25/2011	SUPPLIES	IDEA (84.027)	1,800.00
CHICK-FIL-A #01756 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,823.78
CHICK-FIL-A #01131 (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	105.93
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.50
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.50
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.00

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01336 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	923.87
CHICK-FIL-A OF CONWAY	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,197.80
CHICK-FIL-A OF CONWAY	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.26
CHICK-FIL-A OF CONWAY	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.26
CHICK-FIL-A OF CONWAY	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.26
CHILD LIKE CONSULTING INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.00
CHILDRENS MUSEUM OF SC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.50
CHILDS & HALLIGAN PA	3/11/2011	LEGAL SERVICES	GENERAL FUND	11,020.43
CHR*CBD.COM LLC (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	420.88
CICI'S OF MYRTLE BEACH (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	286.60
CICI'S OF MYRTLE BEACH (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.58
CICIS	3/10/2011	MEALS	PUPIL ACTIVITY FUND	605.00
CINTAS CORP LOCATION #260	3/4/2011	SUPPLIES	GENERAL FUND	403.23
CINTAS CORP LOCATION #260	3/8/2011	WITHHOLDING FOR UNIFORMS	GENERAL FUND	501.65
CINTAS CORP LOCATION #260	3/10/2011	SUPPLIES	GENERAL FUND	135.54
CINTAS CORP LOCATION #260	3/10/2011	SUPPLIES MAINTENANCE	GENERAL FUND	104.69
CINTAS CORPORATION	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	3/10/2011	SUPPLIES	GENERAL FUND	541.08
CITY OF CONWAY	3/4/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	15,658.14
CITY OF CONWAY	3/25/2011	PERMITS	PHASE IV BUILDING PROGRAM	100.00
CITY OF CONWAY	3/25/2011	PERMITS	PHASE IV BUILDING PROGRAM	100.00
CITY OF LORIS	3/18/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,455.04
CITY OF MB CANAL ST (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
CITY OF MYRTLE BEACH	3/10/2011	ENERGY	GENERAL FUND	1,574.29
CITY OF MYRTLE BEACH	3/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,053.88
CITY OF N MYRTLE BEACH	3/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,506.71
CLARION TOWN HSE HOTEL VN (PCARD)	3/25/2011	TRAVEL - IN STATE	GENERAL FUND	184.18
CLARK ANGELA W	3/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	229.50
CLASSROOM SUPPLY MART	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.26
CLEAN SWEEP	3/10/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	400.00
CLEMSON UNIV DBA RM COOPER LEADER CNTR	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,850.00
CLUB Z! INC	3/4/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	589.80

Vendor	Check Date	Description	Funding Source	Amount
CLUB Z! INC	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	660.00
CNI SYSTEMS	3/10/2011	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	2,278.10
COASTAL ATHLETIC SUPPLY	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.59
COASTAL AUTO RESTYLING LLC	3/10/2011	SUPPLIES	GENERAL FUND	193.32
COASTAL CAROLINA UNIVERSITY	3/4/2011	PUPIL ACTIVITY	GENERAL FUND	132.00
COASTAL CAROLINA UNIVERSITY	3/4/2011	TUITION TO OTHER ENTITY	GENERAL FUND	33,867.00
COASTAL CAROLINA UNIVERSITY	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
COASTAL CAROLINA UNIVERSITY	3/16/2011	SUPPLIES	GENERAL FUND	100.00
COASTAL CAROLINA UNIVERSITY	3/18/2011	TUITION TO OTHER ENTITY	COLLEGE COURSES -COASTAL CAROL	225.00
COASTAL CAROLINA UNIVERSITY	3/22/2011	TUITION TO OTHER ENTITY	GENERAL FUND	142,820.00
COASTAL COMMERCIAL ROOFING CO INC	3/10/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
COASTAL CONTRACT HARDWARE (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	255.23
COASTAL ENGRAVERS MB (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.90
COASTAL ENGRAVERS NMB (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.16
COASTAL FASTNERS & SUPPLY (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	133.97
COASTAL MONOGRAMS INC	3/25/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,609.98
COASTAL SANITARY SUPPLY INC	3/4/2011	EQUIPMENT	GENERAL FUND	9,442.44
COASTAL SANITARY SUPPLY INC	3/4/2011	SUPPLIES	GENERAL FUND	795.92
COASTAL SANITARY SUPPLY INC	3/11/2011	SUPPLIES	GENERAL FUND	127.44
COASTAL SANITARY SUPPLY INC	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	278.71
COASTAL SANITARY SUPPLY INC	3/22/2011	SUPPLIES	GENERAL FUND	464.13
COCA COLA BOTTLING CO (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.60
COLLEGE BOARD	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	26,250.00
COLLEGEBOARD*PRODUCTS (PCARD)	3/25/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	298.77
COLLEGEBOARD*PRODUCTS (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	800.00
COLLEGEBOARD*STORE (PCARD)	3/25/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	528.00
COLLINS SPORTS MEDICINE	3/18/2011	SUPPLIES	ATHLETICS	368.80
COLONIAL CAMP INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,552.00
COLONIAL LIFE & ACCIDENT	3/15/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,429.98
COLONIAL LIFE & ACCIDENT	3/29/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,402.88
COMFORT SUITES JACKSON (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	314.64
COMMUNICATION MANAGEMENT INC	3/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	48,824.64

Vendor	Check Date	Description	Funding Source	Amount
COMPUTER FUN	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.70
CONAWAY CONSTANCE E	3/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	4,500.00
CONSECO HEALTH INSURANCE CO	3/15/2011	CONSECO	GENERAL FUND	6,889.24
CONSECO HEALTH INSURANCE CO	3/29/2011	CONSECO	GENERAL FUND	6,926.48
CONSORTIUM ON READING EXECELLENCE INC	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	16,700.00
CONSORTIUM ON READING EXECELLENCE INC	3/25/2011	SUPPLIES	TITLE I (84.010)	6,121.50
CONSTRUCTIVE PLAYTHINGS	3/4/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	103.60
CONTINENTAL 0057953911860 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	858.31
CONTRACT CARPETS	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,204.00
CONTROL MANAGEMENT INC	3/18/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	4,999.10
CONTROL MANAGEMENT INC	3/22/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	4,294.00
CONWAY AUTO PARTS (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	930.98
CONWAY CITY POLICE	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,935.00
CONWAY ELECTRIC MOTOR (PCARD)	3/25/2011	SUPPLIES	FOOD SERVICE FUND	850.00
CONWAY FORD SERVICE #1 (PCARD)	3/25/2011	VEHICLES	FOOD SERVICE FUND	1,296.68
CONWAY GLASS (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	388.05
CONWAY HIGH	3/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
COOR FARM SUPPLY SERVI (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.17
CORE, INC (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	920.00
CORE, INC (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,380.00
COSTAS PIZZA (PCARD)	3/25/2011	FOOD	PUPIL ACTIVITY FUND	118.98
COSTCO WHOLESALE CORP	3/4/2011	MEALS	PUPIL ACTIVITY FUND	150.52
COSTCO WHOLESALE CORP	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,030.99
COSTCO WHOLESALE CORP	3/4/2011	SUPPLIES	TECHNOLOGY FAIR	194.07
COSTCO WHOLESALE CORP	3/4/2011	SUPPLIES	TITLE I (84.010)	386.52
COSTCO WHOLESALE CORP	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.15
COSTCO WHOLESALE CORP	3/10/2011	SUPPLIES	GENERAL FUND	186.18
COSTUME HOLIDAY HOUSE INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,692.58
CRABTREE NURSERY	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CREATIVE DESIGNS	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.70
CRESTWOOD HIGH SCHOOL	3/4/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	340.04
CSO RESEARCH INC (PCARD)	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	200.00

Vendor	Check Date	Description	Funding Source	Amount
CUSTOM PRINTWEAR INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,365.42
CUSTOM STITCHES EMBROIDERY &	3/4/2011	SUPPLIES	ATHLETICS	345.60
CVS PHARMACY #8936 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.75
D & S SITEWORK INC	3/4/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	11,139.00
D & S SITEWORK INC	3/8/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	199,003.09
DAI*SHOP.HISTORY.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	119.86
DAISY ELEMENTARY	3/4/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DAISY ELEMENTARY	3/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DAISY ELEMENTARY	3/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	325.00
DALE MUSIC COMPANY INC	3/18/2011	SUPPLIES	GENERAL FUND	226.68
DANIEL J BOUDAH CONSULTING	3/4/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - STIMULUS	1,730.30
DANIELS TOURS LLC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
DATAMATICS INC DBA ACHIEVE HIGH POINTS	3/4/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,264.20
DAVIDSON SOUTH #6462 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	860.20
DAVIS CALVIN	3/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	108.12
DAYS INN & SUITES (PCARD)	3/25/2011	SUPPLIES	ATHLETICS	473.85
DBC*BLICK ART MATERIAL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.45
DC PUBLISHING / ATTRACTIONS DINING GUIDE	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
DE LAGE LANDEN FINANCIAL SERVICES INC	3/4/2011	RENTALS	GENERAL FUND	1,794.47
DE LAGE LANDEN FINANCIAL SERVICES INC	3/4/2011	RENTALS	GENERAL FUND	7,555.90
DE LAGE LANDEN FINANCIAL SERVICES INC	3/18/2011	RENTALS	GENERAL FUND	240.90
DE LAGE LANDEN FINANCIAL SERVICES INC	3/18/2011	RENTALS	GENERAL FUND	252.51
DE LAGE LANDEN FINANCIAL SERVICES INC	3/18/2011	RENTALS	GENERAL FUND	1,251.46
DE LAGE LANDEN FINANCIAL SERVICES INC	3/18/2011	RENTALS	GENERAL FUND	7,191.87
DE LAGE LANDEN FINANCIAL SERVICES INC	3/25/2011	RENTALS	GENERAL FUND	5,992.78
DEBORDIEU CLUB	3/30/2011	FOOD	PUPIL ACTIVITY FUND	7,698.70
DEBT MANAGEMENT SERVICES (SBA)	3/15/2011	GARNISHMENTS	GENERAL FUND	113.66
DEBT MANAGEMENT SERVICES (SBA)	3/29/2011	GARNISHMENTS	GENERAL FUND	113.66
DEEP SURPLUS CABLES (PCARD)	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	313.88
DELL MARKETING LP INC	3/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,841.22
DELL MARKETING LP INC	3/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	204,466.68
DELL MARKETING LP INC	3/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STIMULUS	4,341.77

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	3/10/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,883.44
DELL MARKETING LP INC	3/10/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,325.44
DELL MARKETING LP INC	3/10/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,020.71
DELL MARKETING LP INC	3/10/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	4,782.74
DELL MARKETING LP INC	3/10/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	258.15
DELL MARKETING LP INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.53
DELL MARKETING LP INC	3/18/2011	SUPPLIES	GENERAL FUND	531.83
DELL MARKETING LP INC	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	108.38
DELL MARKETING LP INC	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,513.22
DELL MARKETING LP INC	3/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	17,116.18
DELL MARKETING LP INC	3/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	11,065.49
DELL MARKETING LP INC	3/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	62,104.72
DELL MARKETING LP INC	3/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	5,044.10
DELL MARKETING LP INC	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	119.22
DELL MARKETING LP INC	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	445.05
DELL MARKETING LP INC	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	3,337.85
DELL MARKETING LP INC	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I N&D STIMULUS	934.73
DELL SALES & SERVICE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	894.63
DELL SALES & SERVICE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	215.98
DELTA AIR 0067951975035 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	552.30
DELTA AIR 0067951975036 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	552.30
DELTA AIR 0067952028882 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	553.30
DELTA AIR 0067952028883 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	553.30
DELTA AIR 0067956376543 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	831.30
DELTA AIR 0067956386365 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	524.10
DELTA AIR 0067956386365 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	GENERAL FUND	174.70
DELTA EDUCATION LLC	3/10/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,722.47
DELTA FOREMOST CHEMICAL C (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	560.75
DELTA FOREMOST CHEMICAL CORPORATION	3/10/2011	PURCHASES	GENERAL FUND	653.92
DELTA MANAGEMENT ASSOCIATES INC	3/15/2011	GARNISHMENTS	GENERAL FUND	203.27
DELTA MANAGEMENT ASSOCIATES INC	3/29/2011	GARNISHMENTS	GENERAL FUND	222.71
DEMCO INC	3/10/2011	SUPPLIES	GENERAL FUND	143.80

Vendor	Check Date	Description	Funding Source	Amount
DEMCO INC	3/18/2011	SUPPLIES	GENERAL FUND	1,010.75
DEMCO INC	3/25/2011	SUPPLIES	GENERAL FUND	734.14
DEVELOPMENTAL RESOURCES INC	3/18/2011	TRAVEL - OUT OF STATE	GENERAL FUND	129.00
DICK BLICK ART MATERIALS INC	3/10/2011	SUPPLIES	GENERAL FUND	478.84
DIFFERENT ROADS TO LEARNING INC	3/18/2011	SUPPLIES	GENERAL FUND	167.65
DILLON SEED & SUPPLY (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.96
DILLON SUPPLY CO. (PCARD)	3/25/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	125.70
DILLON SUPPLY CO. (PCARD)	3/25/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	505.71
DILLON SUPPLY CO. (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	309.06
DISNEY DESTINATIONS LLC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,381.00
DIVERSIFIED COLLECTION SERVICES INC	3/15/2011	GARNISHMENTS	GENERAL FUND	272.10
DIVERSIFIED COLLECTION SERVICES INC	3/15/2011	GARNISHMENTS	GENERAL FUND	394.99
DIVERSIFIED COLLECTION SERVICES INC	3/29/2011	GARNISHMENTS	GENERAL FUND	272.11
DIVERSIFIED COLLECTION SERVICES INC	3/29/2011	GARNISHMENTS	GENERAL FUND	394.98
DIXIE SPORTING GOODS INC	3/4/2011	SUPPLIES	ATHLETICS	1,053.16
DIXIE SPORTING GOODS INC	3/10/2011	SUPPLIES	ATHLETICS	458.78
DIXIE SPORTING GOODS INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,308.85
DIXIE SPORTING GOODS INC	3/18/2011	SUPPLIES	ATHLETICS	835.92
DIXIE SPORTING GOODS INC	3/25/2011	SUPPLIES	ATHLETICS	340.20
DIXIE TURF LLC	3/25/2011	OTHER OBJECTS	AFTER SCHOOL CHILDCARE REGULAR	202.50
DIXON SUSAN	3/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	112.33
DJ PRODUCTIONS INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
DMI* DELL BUS ONLINE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	210.54
DN ENGINEERING INC	3/18/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	10,300.00
DNA APPAREL	3/25/2011	SUPPLIES	ATHLETICS	591.84
DOCUSYSTEMS INC	3/25/2011	RENTALS	GENERAL FUND	1,642.58
DODGE LEARNING RESOURCES (PCARD)	3/25/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	431.37
DODGE LEARNING RESOURCES (PCARD)	3/25/2011	TRAVEL - IN STATE	GENERAL FUND	180.66
DOLLAR GENERAL #11244 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	136.08
DOLLAR PLUS ZONE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	102.90
DOLLARTREE.COM (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	330.06
DOLRTREE 205 00002055 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.36

Vendor	Check Date	Description	Funding Source	Amount
DOMAIN NAME WEB HOSTING (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,573.00
DOMINO'S 5661 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.93
DOMINO'S 8752 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.31
DOMINO'S PIZZA #5663 (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	101.49
DOMINO'S PIZZA #5663 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.78
DOMINO'S PIZZA #5663 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.92
DOMINO'S PIZZA #5663 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	181.77
DOMINO'S PIZZA #5694 (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	152.54
DORCHESTER SCHOOL DISTRICT TWO	3/25/2011	TRAVEL - IN STATE	GENERAL FUND	200.00
DOROBANTU VICTOR	3/29/2011	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	116.90
DRAPHIX/TEACHER DIRECT (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	333.20
DREAMLAND SKATING ARENA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,023.00
DRUNKEN JACKS RESTAURANT (PCARD)	3/25/2011	FOOD	HIGH SCHOOLS THAT WORK	260.00
DTE INC DBA DUDLEY THEATRICAL	3/4/2011	SUPPLIES	GENERAL FUND	771.32
DTE INC DBA DUDLEY THEATRICAL	3/11/2011	SUPPLIES	GENERAL FUND	212.68
DULUX PAINT OF MYRTLE BEA (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	132.46
DULUX PAINT OF MYRTLE BEA (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	109.87
DULUX PAINT OF MYRTLE BEA (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	129.17
DULUX PAINT OF MYRTLE BEA (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	229.74
DUNES GOLF & BEACH CLUB	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
DUNKIN #338554 Q35 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DUNNS WELDING	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES PRINTING AND C (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	239.22
DURALINE IMAGING INC	3/18/2011	SUPPLIES	GENERAL FUND	631.80
DYNAMIC ENTERPRISES INC	3/18/2011	SUPPLIES	ADULT EDUCATION	178.20
EARLY ADVANTAGE LLC	3/25/2011	SUPPLIES	GENERAL FUND	199.00
EASTBAY	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.82
EASTERN DATA, INC (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	318.89
ECMC	3/15/2011	GARNISHMENTS	GENERAL FUND	209.13
ECMC	3/29/2011	GARNISHMENTS	GENERAL FUND	209.13
ED'S HOBBY SHOP (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.44
EDUCATION WEEK TEACHER MA (PCARD)	3/25/2011	ADVERTISING	IMPROVING TEACHER QUALITY	790.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL THEATRE ASSOC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.00
EDUCATIONAL THEATRE ASSOC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
EDVOTEK INC	3/2/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	183.74
EF EDUCATIONAL TOURS	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
EINSTRUCTION	3/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	867.40
ELECTRO-MECH	3/18/2011	TECHNOLOGY PURCHASES > \$5,000	CAPITAL IMPROVEMENTS FY 10	9,947.65
ELECTRO-MECH	3/25/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 09	869.91
ELECTRO-MECH	3/25/2011	TECHNOLOGY PURCHASES > \$5,000	CAPITAL IMPROVEMENTS FY 11	13,000.00
ELVIS SERVICE COMPANY (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES (PCARD)	3/25/2011	TRAVEL - IN STATE	GENERAL FUND	362.26
EMBASSY SUITES (PCARD)	3/25/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	543.39
EMC/PARADIGM PUBLISHING (PCARD)	3/25/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	271.70
EMPLOYEE REIMBURSEMENT	3/1/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	170.98
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.30
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	113.07
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	115.26
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	125.19
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	126.59
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	129.03
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.61
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	132.50
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	147.94
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	149.93
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	152.28
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	157.00
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	163.20
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	165.12
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	170.24
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	185.65
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	199.20
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	204.51

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	205.72
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	206.34
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	215.32
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	223.23
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	328.68
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	331.13
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	377.40
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	599.99
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	123.89
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	178.65
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	180.86
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	181.58
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	296.77
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	MCKINNEY-VENTO HOMELESS ACT	179.32
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	106.08
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.26
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	163.20
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	188.19
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN DISTRICT	TITLE I - STIMULUS	102.38
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	162.18
EMPLOYEE REIMBURSEMENT	3/1/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	510.00
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	145.49
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.16
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	111.80
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	119.88
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	139.23
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.10

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.37
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	169.26
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	174.94
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	175.95
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	176.46
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	178.50
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	181.56
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	191.41
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	199.74
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	199.92
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	201.51
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	204.51
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	222.36
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	226.44
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	264.15
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	266.02
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	285.60
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	310.72
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	319.01
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	333.60
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	366.99
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	388.62
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	414.12
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	436.05
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	510.00
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	994.34
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	100.35
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	132.46
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	148.92
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	160.67
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	181.50
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	225.81

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	228.00
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	264.69
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	301.91
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	375.30
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	553.83
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	READING	104.40
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	READING	123.60
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	READING	135.00
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	107.61
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.20
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	131.58
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	176.52
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	139.23
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	ATHLETICS	123.42
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	ATHLETICS	175.44
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	ATHLETICS	186.38
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	ATHLETICS	252.45
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	GENERAL FUND	183.60
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	GENERAL FUND	272.70
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	104.04
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	218.08
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	250.16
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	271.02
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	274.08
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	274.08
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	276.12
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	278.16
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	278.16
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	278.16
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IDEA - STIMULUS	282.73
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	447.26

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	134.31
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	147.17
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	150.00
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	209.75
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	209.75
EMPLOYEE REIMBURSEMENT	3/8/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	879.35
EMPLOYEE REIMBURSEMENT	3/9/2011	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	3/11/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	3,600.00
EMPLOYEE REIMBURSEMENT	3/15/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	3/15/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	137.08
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	102.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	122.40
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	192.80
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.87
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	109.08
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	111.75
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	112.20
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.28
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	119.09
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	129.10
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.98
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	135.96
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	149.94
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.37
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	167.28
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	181.42
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	192.27
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	244.80
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	298.99
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	331.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	354.37
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	409.54
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	463.32
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	643.58
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	103.98
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	164.42
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	230.80
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	253.47
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	273.56
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	277.61
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	285.57
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	297.45
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	301.92
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	334.97
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	336.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	604.18
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	232.25
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	READING	162.29
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.93
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.11
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	156.06
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	243.50
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	ATHLETICS	153.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	ATHLETICS	252.45
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	GENERAL FUND	136.68
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	IDEA - STIMULUS	231.75
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	IDEA - STIMULUS	277.81
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	IDEA - STIMULUS	281.22
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - IN STATE	READING	180.54

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	177.50
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	177.50
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	177.50
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	177.50
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	195.25
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	195.25
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	229.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	254.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	254.00
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	GENERAL FUND	195.25
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	112.75
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	112.75
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	112.75
EMPLOYEE REIMBURSEMENT	3/15/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	121.75
EMPLOYEE REIMBURSEMENT	3/16/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - IN DISTRICT	GENERAL FUND	124.18
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - IN DISTRICT	GENERAL FUND	126.85
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - IN DISTRICT	GENERAL FUND	202.47
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - IN DISTRICT	GENERAL FUND	302.09
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - IN STATE	IDEA - STIMULUS	274.08
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - IN STATE	IDEA - STIMULUS	274.08
EMPLOYEE REIMBURSEMENT	3/16/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	177.50
EMPLOYEE REIMBURSEMENT	3/17/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
EMPLOYEE REIMBURSEMENT	3/18/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	216.75
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.92
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	149.94
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	150.45

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	161.67
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	178.40
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	179.52
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	193.18
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	220.32
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	311.01
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	339.13
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	524.11
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	103.53
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	116.63
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	158.88
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	195.76
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	252.14
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	476.01
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	917.72
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	496.92
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	137.70
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	210.07
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	277.04
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	GENERAL FUND	142.70
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	GENERAL FUND	195.33
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	GENERAL FUND	216.24
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	IDEA (84.027)	153.77
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	298.84
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	TITLE I (84.010)	201.45
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - IN STATE	TITLE I (84.010)	201.45
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - OUT OF STATE	GENERAL FUND	221.74
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	250.00
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	250.00
EMPLOYEE REIMBURSEMENT	3/22/2011	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	278.10

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/23/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	3/23/2011	TRAVEL - OUT OF STATE	GENERAL FUND	629.50
EMPLOYEE REIMBURSEMENT	3/25/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	134.99
EMPLOYEE REIMBURSEMENT	3/25/2011	PUPIL ACTIVITY	GENERAL FUND	500.00
EMPLOYEE REIMBURSEMENT	3/25/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	2,000.00
EMPLOYEE REIMBURSEMENT	3/29/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	ESOL TITLE III	129.17
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	291.01
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.24
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.16
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	129.95
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.58
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	132.45
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	135.66
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	135.66
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	163.21
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	165.75
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	211.60
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	217.77
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	219.30
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	224.40
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	234.19
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	245.03
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	302.94
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	572.22
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	112.50
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	112.20
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.41
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	121.89
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.41
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.62

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	164.73
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	172.38
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	202.47
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	231.54
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	257.55
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	221.85
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	ATHLETICS	170.15
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	ATHLETICS	765.70
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	137.50
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	239.50
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	244.60
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	262.04
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	284.58
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	GENERAL FUND	339.66
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	IDEA (84.027)	137.94
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	IDEA (84.027)	188.70
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	PACE COURSES-HORRY GEORGETOWN	285.75
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	196.75
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	258.72
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	476.50
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	496.40
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	100.00
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	213.00
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	213.00
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	213.00
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	213.00
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	249.90
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	199.75
EMPLOYEE REIMBURSEMENT	3/29/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	1,080.00
EMPLOYEE REIMBURSEMENT	3/30/2011	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	210.00

Vendor	Check Date	Description	Funding Source	Amount
EMTECH LABORATORIES INC	3/11/2011	SUPPLIES	IDEA (84.027)	145.72
ENTERPRISE RENT-A-CAR (PCARD)	3/25/2011	PUPIL ACTIVITY	ATHLETICS	182.05
ENTERPRISE RENT-A-CAR (PCARD)	3/25/2011	PUPIL ACTIVITY	ATHLETICS	550.92
ENTERPRISE RENT-A-CAR (PCARD)	3/25/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	121.37
ENTERPRISE RENT-A-CAR (PCARD)	3/25/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	182.05
ENTERPRISE RENT-A-CAR (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	180.66
ENTERPRISE RENT-A-CAR (PCARD)	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	174.04
EPOPCORN (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
ES KINGSTON CATERING (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.80
ETA/CUISENAIRE	3/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	190.98
ETA/CUISENAIRE	3/25/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	388.21
ETS*PARAPRO SERVICES (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
ETZKORN LARRY D	3/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
ETZKORN LARRY D	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.66
ETZKORN LARRY D	3/24/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
EVANS ROBERT CRAIG	3/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	119.85
EZFUND COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
FAMILY SUPPORT SERVICES	3/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FBI CONSTRUCTION INC	3/4/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	404,036.97
FBLA/ PBL INC	3/16/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	630.00
FCCLA	3/18/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,420.00
FERGUSON ENT #29 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	263.84
FERGUSON ENT #29 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	271.76
FESTO CORP (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	838.93
FISHER SCI CHI (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	190.74
FISHER SCI EMD (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	194.40
FISHER SCIENCE EDUCATION INC	3/11/2011	SUPPLIES	GENERAL FUND	503.32
FISHER SCIENCE EDUCATION INC	3/18/2011	SUPPLIES	GENERAL FUND	150.45
FLAGHOUSE INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.76
FLAGHOUSE INC	3/11/2011	SUPPLIES	IDEA (84.027)	181.52
FLAGHOUSE INC	3/11/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	1,040.88
FLAGHOUSE INC	3/22/2011	SUPPLIES	IDEA (84.027)	110.66

Vendor	Check Date	Description	Funding Source	Amount
FLAGHOUSE INC	3/25/2011	SUPPLIES	IDEA (84.027)	440.60
FLAGHOUSE INC (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	114.84
FLORIDA VIRTUAL SCHOOL	3/11/2011	TUITION TO OTHER ENTITY	GENERAL FUND	21,100.00
FOLLETT LIBRARY RES (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	383.74
FOLLETT LIBRARY RES (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	117.01
FOLLETT LIBRARY RESOURCES INC	3/4/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	13,170.64
FOLLETT LIBRARY RESOURCES INC	3/4/2011	LIBRARY BOOKS AND MATERIALS	EEDA 8TH & 9TH GRADE AWARENESS	270.38
FOLLETT LIBRARY RESOURCES INC	3/4/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,941.90
FOLLETT LIBRARY RESOURCES INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,562.27
FOLLETT LIBRARY RESOURCES INC	3/4/2011	SUPPLIES	TITLE I (84.010)	797.86
FOLLETT LIBRARY RESOURCES INC	3/11/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	655.02
FOLLETT LIBRARY RESOURCES INC	3/11/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,418.00
FOLLETT LIBRARY RESOURCES INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.13
FOLLETT LIBRARY RESOURCES INC	3/18/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,555.43
FOLLETT LIBRARY RESOURCES INC	3/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	4,801.93
FOLLETT LIBRARY RESOURCES INC	3/22/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	843.91
FOLLETT LIBRARY RESOURCES INC	3/25/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,128.62
FOOD LION #0100 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.31
FOOD LION #0912 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.77
FOOD LION #0912 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.31
FOOD LION #0912 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	236.37
FOOD LION #1384 (PCARD)	3/25/2011	MEALS	TITLE I (84.010)	154.49
FOOD LION #1595 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	652.26
FOOD LION #1599 (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	137.59
FOOD LION #1599 (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	140.44
FOOD LION INC	3/4/2011	SUPPLIES	GENERAL FUND	309.85
FOOD LION INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.52
FOOD LION INC	3/22/2011	SUPPLIES	AT RISK STUDENT LEARNING	156.03
FOOD LION INC	3/22/2011	SUPPLIES	GENERAL FUND	834.58
FORDS PROPANE GAS INC	3/4/2011	ENERGY	STATE FISCAL STABILIZATION FUN	19,657.25
FORDS PROPANE GAS INC	3/8/2011	ENERGY	STATE FISCAL STABILIZATION FUN	6,250.94
FORDS PROPANE GAS INC	3/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	8,487.66

Vendor	Check Date	Description	Funding Source	Amount
FORMAL FASHIONS INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.24
FORMS & SUPPLY INC	3/2/2011	SUPPLIES	FOOD SERVICE FUND	217.06
FORMS & SUPPLY INC	3/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	744.42
FORMS & SUPPLY INC	3/4/2011	SUPPLIES	GENERAL FUND	2,965.65
FORMS & SUPPLY INC	3/4/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,210.04
FORMS & SUPPLY INC	3/4/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	1,073.46
FORMS & SUPPLY INC	3/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	488.16
FORMS & SUPPLY INC	3/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	446.86
FORMS & SUPPLY INC	3/9/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	464.38
FORMS & SUPPLY INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.67
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	231.63
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	GENERAL FUND	9,999.63
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	221.15
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	IDEA (84.027)	1,392.59
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	106.87
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	3,025.58
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	172.85
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	PUPIL ACTIVITY FUND	215.62
FORMS & SUPPLY INC	3/11/2011	SUPPLIES	TITLE I (84.010)	1,992.52
FORMS & SUPPLY INC	3/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,234.86
FORMS & SUPPLY INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.49
FORMS & SUPPLY INC	3/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,783.60
FORMS & SUPPLY INC	3/18/2011	SUPPLIES	GENERAL FUND	5,989.92
FORMS & SUPPLY INC	3/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	763.80
FORMS & SUPPLY INC	3/18/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	123.99
FORMS & SUPPLY INC	3/18/2011	SUPPLIES	PUPIL ACTIVITY FUND	362.67
FORMS & SUPPLY INC	3/18/2011	SUPPLIES	TITLE I (84.010)	521.29
FORMS & SUPPLY INC	3/18/2011	SUPPLIES - COPYING	GENERAL FUND	284.70
FORMS & SUPPLY INC	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	247.31
FORMS & SUPPLY INC	3/22/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	206.37
FORMS & SUPPLY INC	3/22/2011	SUPPLIES	TITLE I N&D STIMULUS	237.29
FORMS & SUPPLY INC	3/23/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	888.35

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	GENERAL FUND	16,977.57
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	IDEA (84.027)	478.56
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	276.73
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	786.00
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	PUPIL ACTIVITY FUND	274.35
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	TECHNOLOGY FAIR	288.45
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	TITLE I (84.010)	1,818.81
FORMS & SUPPLY INC	3/25/2011	SUPPLIES	TITLE I - STIMULUS	483.55
FORMS & SUPPLY INC	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,633.61
FORMS & SUPPLY INC	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,030.86
FOSTER-CAVINESS CO INC	3/2/2011	FOOD	FOOD SERVICE FUND	12,050.01
FOSTER-CAVINESS CO INC	3/9/2011	FOOD	FOOD SERVICE FUND	13,723.17
FOSTER-CAVINESS CO INC	3/16/2011	FOOD	FOOD SERVICE FUND	13,954.01
FOSTER-CAVINESS CO INC	3/23/2011	FOOD	FOOD SERVICE FUND	13,432.82
FOUNTAIN POLLY M	3/22/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	296.82
FRIEND CONSULTING LLC	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,817.63
FRINGE BENEFITS MANAGEMENT CO	3/15/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	26,320.26
FRINGE BENEFITS MANAGEMENT CO	3/29/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	26,477.22
FTD*THE DAISY FAIR FLO (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
GARY SMITH	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.70
GARY SMITH	3/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
GATENBY DAVE	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
GAYLORD OPRYLAND HTL ADV. (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	645.40
GBC	3/11/2011	SUPPLIES	TITLE I (84.010)	473.95
GBC*ECOMMERCE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	293.47
GBC*ECOMMERCE (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	245.79
GENERAL SALES COMPANY	3/2/2011	SMALL WARES	FOOD SERVICE FUND	1,353.10
GENERAL SALES COMPANY	3/2/2011	SUPPLIES	FOOD SERVICE FUND	121.69
GENERAL SALES COMPANY	3/9/2011	SMALL WARES	FOOD SERVICE FUND	630.40
GENERAL SALES COMPANY	3/16/2011	SMALL WARES	FOOD SERVICE FUND	290.30
GENERAL SALES COMPANY	3/23/2011	SMALL WARES	FOOD SERVICE FUND	732.70
GENERAL SALES COMPANY	3/23/2011	SUPPLIES	FOOD SERVICE FUND	860.40

Vendor	Check Date	Description	Funding Source	Amount
GENERAL WHOLESALE DIST (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	224.46
GENERAL WHOLESALE DIST (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	334.98
GENERAL WHOLESALE DIST (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	558.46
GENERAL WHOLESALE DISTRIBUTORS LLC	3/25/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	15,589.07
GEORGIA AQUARIUM INC (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.05
GERALD VERONICA DBA ULTIMATE GULLAH	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
GETAWAY TRAVELS LLC	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,600.00
GIA PUBLICATIONS INC	3/18/2011	SUPPLIES	GENERAL FUND	285.83
GIA PUBLICATIONS INC (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.80
GLASGOW RAYMOND C	3/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
GLASSCOCK CO INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,406.16
GLENDALE INDUSTRIES	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.30
GLENDALE INDUSTRIES (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	139.25
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	3/4/2011	SUPPLIES	GENERAL FUND	319.48
GOFF ROGER	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
GOLDEN CORRAL 2508 (PCARD)	3/25/2011	MEALS	ATHLETICS	641.56
GOLDEN CORRAL 854 (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	798.00
GOLDEN CORRAL 854 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
GOOD HARBOR FILLET COMPANY LLC	3/30/2011	FOOD	FOOD SERVICE FUND	1,025.00
GOPHER SPORT	3/18/2011	SUPPLIES	GENERAL FUND	514.51
GOVERNMENT FINANCE OFFICERS	3/11/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	885.00
GRADESEEK INC DBA ACE IT BY SYLVAN LEARN	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	7,634.24
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	3/9/2011	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	765.00
GRAHAM BRANYON L DBA GRAHAM ENTERPRISES	3/16/2011	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	520.00
GRAHAM BROS FARM SUPPLY	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	215.41
GRAHAM TWYLA DOILEY	3/4/2011	STUDENT TRANSPORTATION	GENERAL FUND	278.21
GRAHAM TWYLA DOILEY	3/15/2011	STUDENT TRANSPORTATION	GENERAL FUND	166.26
GRAINGER	3/2/2011	SUPPLIES	FOOD SERVICE FUND	223.31
GRAINGER	3/4/2011	SUPPLIES	GENERAL FUND	6,696.07
GRAINGER	3/4/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	367.50
GRAINGER	3/9/2011	SUPPLIES	FOOD SERVICE FUND	914.30
GRAINGER	3/11/2011	SUPPLIES	GENERAL FUND	5,016.97

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER	3/11/2011	TECHNOLOGY PURCHASES > \$5,000	CAPITAL IMPROVEMENTS FY 11	31,488.91
GRAINGER	3/18/2011	SUPPLIES	GENERAL FUND	2,624.43
GRAINGER	3/25/2011	PURCHASES	GENERAL FUND	16,161.55
GRAINGER	3/25/2011	SUPPLIES	GENERAL FUND	1,654.49
GRAINGER	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	117.87
GRAINGER	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	306.49
GRAINGER	3/30/2011	SUPPLIES	FOOD SERVICE FUND	143.43
GRAND STRAND WATER & SEWER	3/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	480.40
GRAND STRAND WATER & SEWER	3/29/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	480.40
GRAND STRAND WATER SEWER (PCARD)	3/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,843.99
GRAND STRAND WATER SEWER (PCARD)	3/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	20,527.26
GRAYBAR ELECTRIC CO INC	3/18/2011	SUPPLIES	GENERAL FUND	1,409.65
GRAYBAR ELECTRIC CO INC	3/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,527.01
GRAYBAR ELECTRIC COMPANY (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	281.24
GRAYBAR ELECTRIC COMPANY (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	432.69
GRAYBAR ELECTRIC COMPANY (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	667.71
GREAT AMERICAN LEASING CORPORATION	3/25/2011	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN OPPORTUNITIES INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.41
GREEN SEA FLOYDS HIGH	3/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	3/30/2011	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
GREENE LUZ	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
GRIFFINS IGA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.15
GROOME SARA ROSANNE	3/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	193.80
GROUP TRAVEL NETWORK INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.00
GSTS DESIGNS LLC	3/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,061.23
GSU CONTIN ED (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	570.00
GTM SPORTSWEAR/ITS GREEK TO ME	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.52
GTM SPORTSWEAR/ITS GREEK TO ME	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
GTM SPORTSWEAR/ITS GREEK TO ME	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GULF EAGLE SUPPLY INC	3/18/2011	PURCHASES	GENERAL FUND	601.34
GULFEAGLE-75 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	564.57
HAGEMEYER NA #26 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	129.39
HAGEMEYER NA #26 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	143.25
HAGEMEYER NA #26 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	414.78
HAGEMEYER NA #26 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	438.38
HALLMARK BUSINESS EXP (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
HAMILTON ROBERT SEAN	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
HAMPTON INN CHARLESTON (PCARD)	3/25/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	270.00
HAMPTON INN DOWNTOWN HIST (PCARD)	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	1,398.24
HAMPTON INN MYRTLE BEACH (PCARD)	3/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	862.40
HAMPTON INN NORTHWOOD (PCARD)	3/25/2011	INSTRUCTIONAL SERVICES	HIGH SCHOOLS THAT WORK	623.76
HARBOR FREIGHT TOOLS 335 (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	204.04
HARPER HILLARY VAN DE CARR	3/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	3,750.00
HARRELSON KEITH	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	137.50
HARRELSON KEITH	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	422.75
HAT WORLD # 5590 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.04
HATCHETTE CONSULTING LLC	3/4/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	9,738.22
HAZELWOOD LATRINA A	3/4/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	164.22
HBH LAND GROUP DBA US LAWNS OF MB	3/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
HBH LAND GROUP DBA US LAWNS OF MB	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
HD SUPPLY ELEC. #5D (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	259.20
HEALTH OCCUPATIONS STUDENTS OF	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
HEALTHMASTER HOLINGS LLC	3/25/2011	TECHNOLOGY	GENERAL FUND	9,398.58
HERALD OFFICE SUPPLY INC	3/4/2011	RENTALS	GENERAL FUND	1,189.03
HERALD OFFICE SUPPLY INC	3/4/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	345.60
HERALD OFFICE SUPPLY INC	3/11/2011	SUPPLIES	TITLE I (84.010)	345.60
HERALD OFFICE SUPPLY INC	3/15/2011	RENTALS	GENERAL FUND	470.13
HERALD OFFICE SUPPLY INC	3/18/2011	RENTALS	GENERAL FUND	5,725.08
HERALD OFFICE SUPPLY INC	3/18/2011	SUPPLIES - COPYING	GENERAL FUND	3,826.12
HERALD OFFICE SUPPLY INC	3/25/2011	RENTALS	GENERAL FUND	507.84

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC (PCARD)	3/25/2011	SUPPLIES - COPYING	GENERAL FUND	174.03
HERFF JONES #1546 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	528.63
HERFF JONES INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,773.41
HERFF JONES INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,413.36
HERFF JONES INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,722.26
HERITAGE FOOD SERVICE EQUIPMENT INC	3/23/2011	SUPPLIES	FOOD SERVICE FUND	2,691.08
HERITAGE FOODSERVICE E (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	150.79
HERITAGE FOODSERVICE E (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	171.47
HERITAGE FOODSERVICE E (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	271.93
HERITAGE FOODSERVICE E (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	275.92
HERITAGE FOODSERVICE E (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	470.02
HERITAGE FOODSERVICE E (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	720.84
HEWLETT PACKARD COMPANY	3/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	246.34
HEWLETT PACKARD COMPANY	3/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	639.20
HEWLETT PACKARD COMPANY	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,771.50
HEWLETT PACKARD COMPANY	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,612.73
HG REYNOLDS COMPANY INC	3/4/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	24,248.53
HG REYNOLDS COMPANY INC	3/4/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	13,776.00
HG REYNOLDS COMPANY INC	3/18/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	58,635.00
HIGHSMITH CO INC	3/11/2011	SUPPLIES	GENERAL FUND	275.19
HIGHSMITH CO INC	3/18/2011	SUPPLIES	GENERAL FUND	310.73
HIGHSMITH CO INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	652.68
HILL MANUFACTURING CO INC	3/18/2011	SUPPLIES	GENERAL FUND	469.80
HILTON GARDEN INN (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.28
HILTON GARDEN INN (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	150.75
HILTON GARDEN INN (PCARD)	3/25/2011	TRAVEL - IN STATE	OTHER EIA FUNDS	452.25
HILTON HOTELS (PCARD)	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	286.38
HILTON MYRTLE BEACH RESORT	3/11/2011	RENTALS	TECHNOLOGY FAIR	2,974.38
HOBART WILMINGTON N (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	297.21
HOBART WILMINGTON N (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	743.90
HOBART WILMINGTON N (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	912.65
HODGE TREE SERVICE	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00

Vendor	Check Date	Description	Funding Source	Amount
HOFFMAN & HOFFMAN (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	382.32
HOLIDAY INN EXPRESS (PCARD)	3/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	1,150.24
HOLIDAY INNS (PCARD)	3/25/2011	PUPIL ACTIVITY	ATHLETICS	300.39
HOME PLATE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.35
HOMWOOD ELEMENTARY	3/25/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
HORACE MANN EDUCATORS	3/15/2011	HORACE MANN INSURANCE	GENERAL FUND	4,379.98
HORACE MANN EDUCATORS	3/29/2011	HORACE MANN INSURANCE	GENERAL FUND	4,379.98
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.00
HORRY COUNTY CLERK OF COURT	3/15/2011	GARNISHMENTS	GENERAL FUND	4,157.22
HORRY COUNTY CLERK OF COURT	3/29/2011	GARNISHMENTS	GENERAL FUND	4,157.22
HORRY COUNTY POLICE DEPARTMENT	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,815.00
HORRY COUNTY POLICE DEPARTMENT	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	720.00
HORRY COUNTY SCHOOLS	3/29/2011	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	195.00
HORRY COUNTY TREASURER	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	382.50
HORRY COUNTY TREASURER	3/16/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	903.23
HORRY COUNTY TREASURER	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,320.00
HORRY ELECTRIC COOP*	3/4/2011	ENERGY	STATE FISCAL STABILIZATION FUN	49,297.26
HORRY ELECTRIC COOP*	3/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	42,069.75
HORRY ELECTRIC COOP*	3/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	112,483.50
HORRY ELECTRIC COOP*	3/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	21,294.83
HORRY GEORGETOWN TEC	3/23/2011	RENTALS	WACCAMAW MINI GRANTS PROGRAM	150.00
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	131.15
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	CELL PHONES	PHASE IV BUILDING PROGRAM	215.98
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	FOOD SERVICE FUND	718.43
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	FOOD SERVICE FUND	884.14
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	GENERAL FUND	447.90
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	GENERAL FUND	608.26
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	GENERAL FUND	1,548.12
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	GENERAL FUND	2,444.71
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	GENERAL FUND	3,192.18
HORRY TELEPHONE COOPERATI (PCARD)	3/25/2011	COMMUNICATION	GENERAL FUND	4,051.14
HUCKS & WASHINGTON FURNITURE	3/23/2011	SUPPLIES	GENERAL FUND	928.80

Vendor	Check Date	Description	Funding Source	Amount
HYATT HOTELS SF AIRPORT (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	4,252.52
HYATT PLACE CHARLESTON AI (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	146.13
IBIS OF THE CAROLINAS INC	3/11/2011	SUPPLIES	GENERAL FUND	612.00
IDENT-A-KID SERVICES OF AMERICA	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
IMAGINATIONS INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.20
IMPERIAL SERVICES GROUP	3/4/2011	REPAIRS AND MAINTENANCE	PHASE IV BUILDING PROGRAM	1,209.39
INCLUSION SOLUTIONS LLC	3/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA-PRESCHOOL STIMULUS	10,000.00
INFOBASE PUBLISHING (PCARD)	3/25/2011	LIBRARY BOOKS AND MATERIALS	EEDA 8TH & 9TH GRADE AWARENESS	172.00
INFOMART INC	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,312.75
INFOMART INC	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,083.25
INKJETSUPERSTORE.COM (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	272.07
INLET AFFAIRS BANQUET & C (PCARD)	3/25/2011	FOOD	HIGH SCHOOLS THAT WORK	180.00
INN AT USC (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	449.76
INST FOR MULTI-SENSORY (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	499.98
INSTITUTION FOOD IN (PCARD)	3/25/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	468.46
INTEGRITY INSTALLATION SERVICE	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	302.96
INTEGRITY INSTALLATION SERVICE	3/11/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	3,200.00
INTEGRITY INSTALLATION SERVICE	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	987.00
INTEGRITY INSTALLATION SERVICE	3/18/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	1,387.82
INTEGRITY INSTALLATION SERVICE	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,085.00
INTERNAL REVENUE SERVICES	3/15/2011	GARNISHMENTS	GENERAL FUND	4,231.53
INTERNAL REVENUE SERVICES	3/29/2011	GARNISHMENTS	GENERAL FUND	3,966.42
INTERSTATE BATTERY SYSTEM (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	3/2/2011	FOOD	FOOD SERVICE FUND	6,349.44
INTERSTATE BRANDS CORPORATION	3/9/2011	FOOD	FOOD SERVICE FUND	5,068.25
INTERSTATE BRANDS CORPORATION	3/16/2011	FOOD	FOOD SERVICE FUND	5,383.33
INTERSTATE BRANDS CORPORATION	3/23/2011	FOOD	FOOD SERVICE FUND	4,738.23
INTERSTATE BRANDS CORPORATION	3/30/2011	FOOD	FOOD SERVICE FUND	5,462.92
INVISION SERVICES, INC	3/11/2011	STUDENT SERVICES	IDEA (84.027)	5,434.00
IPEVO INC	3/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	655.50
IPEVO INC (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	414.00
J & A CATERING	3/11/2011	MEALS	PUPIL ACTIVITY FUND	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	106.67
J W PEPPER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	127.87
J W PEPPER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	821.93
J W PEPPER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	849.15
JACQUELINE DELANEHY	3/4/2011	SUPPLIES	TITLE I (84.010)	1,719.20
JCPENNEY STORE 2422 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.85
JENNIE-O TURKEY STORE SALES LLC	3/16/2011	FOOD	FOOD SERVICE FUND	20,566.77
JESSICA BROWN	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
JESSICA WILLOUGHBY	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	990.00
JIMMY JOHN'S (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
JOHNSON CONTROLS, SSNA (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	240.70
JOHNSON DAVID	3/30/2011	SUPPLIES	GENERAL FUND	200.00
JOHNSON SIGNS	3/11/2011	SUPPLIES	ATHLETICS	350.00
JOLLY FARMER PRDCTS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	736.94
JONES SCHOOL SUPPL (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	118.55
JONES SCHOOL SUPPL (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	231.65
JOSEPH G DURIVAGE LLC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
JOU*ACADEMIC SUPERSTORE (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.24
JROTC EXCHANGE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	112.60
JTM PROVISIONS CO	3/30/2011	FOOD	FOOD SERVICE FUND	16,025.50
JULIAN WATER TECH AND SERVICE AIC INC	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST FOR KIX CATALOG LLC (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.80
JUST PRINTING INC	3/4/2011	PRINTING AND BINDING	GENERAL FUND	261.47
JUST PRINTING INC	3/4/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	355.00
JUST PRINTING INC	3/4/2011	SUPPLIES	GENERAL FUND	375.20
JUST PRINTING INC	3/11/2011	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	3/11/2011	SUPPLIES	GENERAL FUND	136.41
JUST PRINTING INC	3/25/2011	SUPPLIES	GENERAL FUND	575.54
JVA MAINTENANCE	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
JW PEPPER & SONS INC	3/4/2011	SUPPLIES	GENERAL FUND	344.79
JW PEPPER & SONS INC	3/11/2011	SUPPLIES	GENERAL FUND	445.99
JW PEPPER & SONS INC	3/18/2011	SUPPLIES	GENERAL FUND	796.99

Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	3/25/2011	SUPPLIES	GENERAL FUND	1,113.95
KAGAN PUBLISHING, INC. (PCARD)	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	470.00
KALEIDOSCOPE ADVENTURES INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	35,298.00
KANAWHA INSURANCE COMPANY	3/15/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	5,045.80
KANAWHA INSURANCE COMPANY	3/29/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,997.27
KANGAROO EXP #853 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
KATHY'S FLOWERS & GIFT (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
KELLEY MCCAIN & SMITH OWENS LLC	3/11/2011	LEGAL SERVICES	GENERAL FUND	25,000.00
KEMPKES MUSIC SERVICE INC	3/25/2011	SUPPLIES	GENERAL FUND	638.71
KEY TECHNOLOGIES	3/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	104.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	320.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	460.00
KIAWAH ISLAND RESORT #1 (PCARD)	3/25/2011	TRAVEL - IN STATE	GENERAL FUND	215.00
KIMBALL MIDWEST (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	228.64
KINGS DELIGHT	3/16/2011	FOOD	FOOD SERVICE FUND	13,083.52
KINGS DELIGHT	3/30/2011	FOOD	FOOD SERVICE FUND	7,366.63
KINGS FLORIST	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.53
KINGS FLORIST (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.78
KINGSTON ELECTRIC INC	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,247.50
KIRKLAND'S #371 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.11
KMART #7555	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.68
KMART 03817 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.32
KNIGHT JR MICHAEL DALE	3/30/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
KOHL'S #1054 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.97
KRANOS CORP DBA SCHUTT RECONDITIONING	3/18/2011	REPAIRS AND MAINTENANCE	ATHLETICS	4,776.71
KRISPY KREME DOUGHNUT CO (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	506.77
KROGER #26 (PCARD)	3/25/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	294.80
KROGER #26 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.37
KROGER #26 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.20
L G TODDS BODY SHOP	3/18/2011	SUPPLIES - VEHICLES	GENERAL FUND	2,485.00
L L HOUSEMOVING INC	3/11/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	2,270.00
LAKE VIEW HIGH SCHOOL	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.00

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATER (PCARD)	3/25/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	3,668.79
LAKESHORE LEARNING MATERIALS	3/4/2011	SUPPLIES	GENERAL FUND	1,702.43
LAKESHORE LEARNING MATERIALS	3/4/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	592.72
LAKESHORE LEARNING MATERIALS	3/4/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	234.73
LAKESHORE LEARNING MATERIALS	3/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	488.17
LAKESHORE LEARNING MATERIALS	3/11/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	1,597.55
LAKESHORE LEARNING MATERIALS	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.82
LAKESHORE LEARNING MATERIALS	3/18/2011	SUPPLIES	GENERAL FUND	288.09
LAKESHORE LEARNING MATERIALS	3/18/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	221.06
LAKESHORE LEARNING MATERIALS	3/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,528.84
LAKESHORE LEARNING MATERIALS	3/25/2011	SUPPLIES	GENERAL FUND	1,469.54
LAKESHORE LEARNING MATERIALS	3/25/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	1,174.75
LAMINATOR.COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,449.99
LAMINATOR.COM (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	251.88
LAMOTTE CO (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	101.05
LASER PROS INTERNATIONAL (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	110.92
LAURIE'S IGA FOODL (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	121.26
LD-4INKJETS (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	329.40
LD-4INKJETS (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	671.98
LEARNING ENHANCEMENT CORPORATION	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	IDEA (84.027)	158.00
LEARNING HAVENS LLC	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,725.00
LEARNING SERVICES CIM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
LEE BRANDON G	3/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
LEGO DACTA-PITSCO LLC	3/4/2011	SUPPLIES	SANTEE COOPER	1,036.57
LEGO EDUCATION (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.39
LEGO EDUCATION (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.79
LIBERTS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.48
LIBERTY AT BROADWAY (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.86
LIFETOUCH PUBLISHING INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,664.44
LIFETOUCH PUBLISHING INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,344.16
LIGHTHOUSE CARE CENTER CONWAY	3/11/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,120.00
LIGHTHOUSE CARE CENTER CONWAY	3/11/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	696.00

Vendor	Check Date	Description	Funding Source	Amount
LIGHTHOUSE CARE CENTER CONWAY	3/18/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	14,240.00
LIGHTING DESIGN & TECHNICAL SERVICES	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
LINGUI SYSTEMS INC	3/25/2011	SUPPLIES	GENERAL FUND	448.85
LITTLE RIVER LATERNATOR (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	228.00
LITTLE RIVER WATER & SEWER INC	3/4/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,728.61
LITTLE RIVER WATER & SEWER INC	3/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,621.13
LNR*LUNARPAGES WEBHOST (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	250.80
LOGANS ROADHOUSE 216 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
LONGLEY SUPPLY CO (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	388.88
LONGLEY SUPPLY CO (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	587.49
LONGLEY SUPPLY CO (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	768.95
LONGLEY SUPPLY COMPANY	3/4/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	12,644.64
LONGLEY SUPPLY COMPANY	3/18/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	2,993.78
LONGS OUTDOOR POWER EQUIPMENT	3/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	131.54
LORIS HIGH	3/1/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	3/1/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	3/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/7/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/9/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/16/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
LORIS HIGH	3/17/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	3/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	3/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	3/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
LORIS HIGH	3/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
LORIS HIGH	3/31/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.48
LORIS MIDDLE	3/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
LOVELL LLC DBA SOCCER LOCKER	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.24

Vendor	Check Date	Description	Funding Source	Amount
LOVELL LLC DBA SOCCER LOCKER	3/11/2011	SUPPLIES	ATHLETICS	227.34
LOVELL LLC DBA SOCCER LOCKER	3/18/2011	SUPPLIES	ATHLETICS	1,053.00
LOW COUNTRY GLASS (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	765.00
LOWES #00410* (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	156.09
LOWES #00410* (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	165.49
LOWES #00410* (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	150.68
LOWES #00603* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	524.74
LOWES #00603* (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	274.67
LOWES #01004* (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.08
LOWES #01004* (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.27
LOWES #01004* (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
LOWES #01004* (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.89
LOWES #01004* (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.81
LOWES #01004* (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.50
LOWES #01004* (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	ATHLETICS	352.80
LOWES #01004* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	352.28
LOWES #01705* (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	112.32
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	147.97
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	154.92
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	158.92
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	1,032.42
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	117.88
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	119.72
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.48
LOWES #01705* (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	221.93
LOWES #02869* (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	186.69
LOWES COMPANIES INC	3/11/2011	SUPPLIES	GENERAL FUND	101.84
LOWES OF M B INC	3/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	123.05
LOWES OF M B INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,103.91
LOWES OF M B INC	3/11/2011	SUPPLIES	GENERAL FUND	498.63
LOWES OF M B INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	822.84
LOWES OF M B INC	3/25/2011	SUPPLIES	GENERAL FUND	284.37

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	3/25/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	298.77
LUCKS MUSIC LIBRARY	3/25/2011	SUPPLIES	GENERAL FUND	338.69
LUMBER EXPRESS	3/11/2011	SUPPLIES	GENERAL FUND	424.64
M B KAHN CONSTRUCTION CO INC	3/8/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	270,700.15
M B KAHN CONSTRUCTION CO INC	3/10/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	178,394.00
M B KAHN CONSTRUCTION CO INC	3/18/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	479,536.56
M B KAHN CONSTRUCTION CO INC	3/25/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	251,845.00
M LEE SMITH PUBLISHERS LLC	3/18/2011	PERIODICALS	GENERAL FUND	387.00
MAGILTON JAMES T	3/11/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	200.00
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
MAKE MUSIC INC	3/25/2011	SUPPLIES	GENERAL FUND	248.00
MANSFIELD OIL CO	3/18/2011	ENERGY	GENERAL FUND	1,254.06
MANSFIELD OIL CO	3/18/2011	ENERGY	PUPIL ACTIVITY FUND	560.89
MANSFIELD OIL CO	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,916.37
MANSFIELD OIL CO	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	231.26
MANSFIELD OIL CO	3/18/2011	SUPPLIES	ATHLETICS	230.03
MANSFIELD OIL CO	3/18/2011	SUPPLIES	GENERAL FUND	377.97
MANSFIELD OIL CO	3/18/2011	SUPPLIES - VEHICLES	GENERAL FUND	15,890.30
MARCH OF DIMES	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
MARRIOTT HOTELS & RESORTS (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	138.64
MARTINS GOLF & TENNIS	3/25/2011	SUPPLIES	ATHLETICS	156.44
MARYLAND CHILD SUPPORT ACCOUNT	3/15/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	3/29/2011	GARNISHMENTS	GENERAL FUND	210.00
MASTERCRAFT RENOVATION SY (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,396.00
MASTERPLAN LLC	3/11/2011	PURCHASES	GENERAL FUND	2,494.80
MAX COWEN STUDENT STORES INC	3/18/2011	SUPPLIES	PUPIL ACTIVITY FUND	252.48
MB ELECTRONICS (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	678.72
MBF TOURS AND TRAVEL LLC	3/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	3/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
MBF TOURS AND TRAVEL LLC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
MBF TOURS AND TRAVEL LLC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
MBF TOURS AND TRAVEL LLC	3/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00

Vendor	Check Date	Description	Funding Source	Amount
MBF TOURS AND TRAVEL LLC	3/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MBF TOURS AND TRAVEL LLC	3/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
MBF TOURS AND TRAVEL LLC	3/16/2011	TRAVEL - IN STATE	GENERAL FUND	900.00
MBF TOURS AND TRAVEL LLC	3/18/2011	TRAVEL - IN STATE	GENERAL FUND	900.00
MBF TOURS AND TRAVEL LLC	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
MBF TOURS AND TRAVEL LLC	3/23/2011	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	36,554.00
MBF TOURS AND TRAVEL LLC	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBHS PTSO	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.66
MC SOUND	3/15/2011	SUPPLIES	ATHLETICS	589.00
MC SOUND LIGHT AND VIDEO INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.24
MCCALLS SUPPLY INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	826.63
MCDONALD'S F7648 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.18
MCGINNIS BRIAN	3/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
MCGRAW HILL	3/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	147.74
MCGRAW-HILL COMPANIES	3/11/2011	SUPPLIES	IDEA (84.027)	1,453.14
MCGRAW-HILL COMPANIES	3/11/2011	SUPPLIES	IDEA - STIMULUS	516.60
MCGRAW-HILL COMPANIES	3/18/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,490.16
MCGRAW-HILL COMPANIES	3/18/2011	SUPPLIES	GENERAL FUND	248.93
MCGRAW-HILL COMPANIES	3/18/2011	SUPPLIES	IDEA (84.027)	1,638.92
MCGRAW-HILL COMPANIES	3/25/2011	SUPPLIES	IDEA (84.027)	269.59
MCGRAW-HILL E-COMMERCE (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	391.29
MCNAIR LAW FIRM PA	3/15/2011	LEGAL SERVICES	GENERAL FUND	3,410.03
MCNEY MILT	3/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
MCNEY MILT	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
MCNEY MILT	3/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.60
MEDICAL UNIVERSITY OF SOUTH CAROLINA	3/18/2011	STUDENT SERVICES	GENERAL FUND	300.00
MENC (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	120.00
METLIFE	3/15/2011	ORP-MET LIFE	GENERAL FUND	18,924.35
METLIFE	3/29/2011	ORP-MET LIFE	GENERAL FUND	18,973.58
MG TRUST COMPANY - CPI CONSULTANTS INC	3/15/2011	TSA: GATEKEEPER	GENERAL FUND	79,159.59
MG TRUST COMPANY - CPI CONSULTANTS INC	3/29/2011	TSA: GATEKEEPER	GENERAL FUND	79,394.09
MICHELIN CAREER CEN (PCARD)	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	100.00

Vendor	Check Date	Description	Funding Source	Amount
MIDTOWN BISTRO (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.00
MINUTEMAN PRESS DBA PANOS PRINTING	3/2/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	591.88
MITCHELL1	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,078.92
MOOZIES CLOSET (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.71
MOTOROLA SOLUTIONS INC	3/18/2011	SUPPLIES	IDEA (84.027)	1,273.94
MPACT TECHNICAL SERVICES	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MR AL MUSIC (PCARD)	3/25/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	847.00
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	181.50
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.00
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.00
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	638.00
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	819.50
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,267.50
MR. AL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,368.00
MSCN-FRND-WB (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.08
MUSIC & ARTS CENTER INC	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
MUSIC & ARTS CENTER INC	3/11/2011	SUPPLIES	GENERAL FUND	1,355.83
MUSIC IN MOTION	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	834.38
MUSIC ON THE STRAND	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
MUSICAL INNOVATIONS (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	236.07
MY YARD CENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.60
MYERS JAMES	3/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
MYR BCH PELICANS TICKETS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MYRTLE BEACH COMMUNICATIONS INC	3/2/2011	COMMUNICATION	GENERAL FUND	4,492.80
MYRTLE BEACH COMMUNICATIONS INC	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,774.46
MYRTLE BEACH COMMUNICATIONS INC	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,177.71
MYRTLE BEACH COMMUNICATIONS INC	3/25/2011	SUPPLIES	GENERAL FUND	629.72
MYRTLE BEACH COMMUNICATIONS INC	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	25,887.60
MYRTLE BEACH HIGH	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.00
MYRTLE BEACH HIGH	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH IMAX (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	661.25

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH IMAX (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,356.50
MYRTLE BEACH MARRIOTT	3/25/2011	OTHER OBJECTS	GENERAL FUND	8,000.00
MYRTLE BEACH PELICANS BASEBALL	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
MYRTLE BEACH POLICE	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	262.50
MYRTLE BEACH STATE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
MYRTLE BEACH WINNELSON SUPPLY	3/1/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	2,181.60
MYSTERIES BY MOUSHEY INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
NACES PLUS FOUNDATION INC	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,616.00
NADZAK CARY	3/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	700.00
NARST ONLINE (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	GENERAL FUND	190.00
NASCO INTERNATIONAL (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	468.44
NASSP-E-COMMERCE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.54
NAT. SC. TEACHER ASSOC (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	250.00
NATIONAL ACADEMIC QUIZ	3/29/2011	PUPIL ACTIVITY	GENERAL FUND	515.00
NATIONAL BETA CLUB	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
NATIONAL BETA CLUB	3/18/2011	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	870.00
NATIONAL ENGLISH HONOR SOCIETY	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
NATIONAL FFA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
NATIONAL FFA ORGANIZATION	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.00
NATIONAL INSTRUMENTS CORP (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	168.71
NATIONAL LIGHTING INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	121.50
NATIONAL SCHOOL PRODUCTS	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.15
NATIVE SONS INC	3/15/2011	SUPPLIES	PUPIL ACTIVITY FUND	225.00
NC CHILD SUPPORT	3/15/2011	GARNISHMENTS	GENERAL FUND	758.50
NC CHILD SUPPORT	3/29/2011	GARNISHMENTS	GENERAL FUND	758.50
NCS PEARSON INC	3/18/2011	SUPPLIES	IDEA (84.027)	155.26
NET RESULTS SPORTS MARKETING	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.20
NEUSER WALT	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,296.00
NEW WAVE EMBROIDERY & SCREENPRINTING	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,099.35
NEW WAVE EMBROIDERY & SCREENPRINTING	3/25/2011	SUPPLIES	PUPIL ACTIVITY FUND	324.00
NEW YORK STATE CHILD SUPPORT	3/15/2011	GARNISHMENTS	GENERAL FUND	331.18

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	3/29/2011	GARNISHMENTS	GENERAL FUND	331.18
NEXTMEDIA OUTDOOR INC (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
NIGHTINGALES NURSING & ATTENDANTS	3/25/2011	STUDENT SERVICES	GENERAL FUND	3,737.65
NORTH MYRTLE BEACH HIGH	3/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	3/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	3/17/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH MYRTLE BEACH HIGH	3/30/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTHWEST EVALUATION ASSOCIATION	3/25/2011	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	172,762.60
NORTHWEST EVALUATION ASSOCIATION	3/25/2011	STATISTICAL SERVICES	GENERAL FUND	73,237.40
NOVA LIGHTING INC	3/25/2011	PURCHASES	GENERAL FUND	2,410.13
NUHORIZONS DIVE & TRAVEL INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,180.00
NUHORIZONS DIVE & TRAVEL INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.00
OCC DOC OF SOUTH CAROLINA	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,628.00
OCEAN DUNES-SAND DUNES	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,708.29
OEHLER TE-ANNE	3/2/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	154.15
OFFICE DEPOT #1214 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	186.21
OFFICE DEPOT #1214 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	224.17
OFFICE DEPOT #1214 (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	647.89
OFFICE DEPOT #1214 (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,343.22
OFFICE DEPOT #1214 (PCARD)	3/25/2011	SUPPLIES - COPYING	GENERAL FUND	777.17
OFFICE DEPOT #2149 (PCARD)	3/25/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	148.91
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	100.42
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	FOOD SERVICE FUND	110.75
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	112.18
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	136.05
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	154.55
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	175.22
OFFICE DEPOT #2179 (PCARD)	3/25/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	188.54
OFFICE DEPOT #2200 (PCARD)	3/25/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	112.22
OFFICE DEPOT #2200 (PCARD)	3/25/2011	SUPPLIES - COPYING	GENERAL FUND	342.30
OFFICE DEPOT #243 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	158.04
OFFICE MAX (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	110.91

Vendor	Check Date	Description	Funding Source	Amount
OFFICE MAX INC	3/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	733.28
OFFICE MAX INC	3/11/2011	SUPPLIES	GENERAL FUND	129.97
OFFICE MAX INC	3/11/2011	SUPPLIES - COPYING	GENERAL FUND	1,487.97
OFFICE MAX INC	3/22/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.17
OHIO CHILD SUPPORT PAYMENT	3/15/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	3/29/2011	GARNISHMENTS	GENERAL FUND	257.04
OLYMPIA GYMNASTICS	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.00
OLYMPIA GYMNASTICS	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.00
OM OFFICE SUPPLY INC	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	21,138.00
ORACLE AMERICA INC	3/4/2011	TECHNOLOGY	GENERAL FUND	4,013.42
ORACLE AMERICA INC	3/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,401.19
ORACLE AMERICA INC	3/4/2011	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	739.20
ORIENTAL TRADING CO (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	492.80
ORIENTAL TRADING CO (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	449.30
ORIENTAL TRADING CO INC	3/4/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	503.29
ORIENTAL TRADING CO INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.30
ORIENTAL TRADING CO INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.76
ORIENTAL TRADING CO INC	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	988.80
ORTIZ MARLAINA "NINA"	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
OTIS SPUNKMEYER INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.91
OTIS SPUNKMEYER INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.27
OTVEST LLC	3/4/2011	SUPPLIES	IDEA (84.027)	131.95
OXENDINE JOSHUA T	3/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	331.50
OZARK DELIGHT CANDY COMPA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.35
OZARK DELIGHT CANDY COMPA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00
PACIFIC INTERPRETERS INC	3/18/2011	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	165.41
PALLOTTA JERRY	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/18/2011	FUND MODIFICATIONS	IMPROVING TEACHER QUALITY	6,048.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	3/29/2011	TRANSITS	GENERAL FUND	65,656.20
PALMETTO CHEVROLET (PCARD)	3/25/2011	SUPPLIES - VEHICLES	GENERAL FUND	552.42
PALMETTO MICROFILM SYSTEMS	3/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	585.63
PALMETTO PARTS CO (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	134.93

Vendor	Check Date	Description	Funding Source	Amount
PAN AMERICAN PANCAKE HOUS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
PAPA JOHN'S #0321 (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	182.81
PAPA JOHN'S #1424 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.05
PAPA JOHN'S #2112 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.68
PAPA JOHN'S #2112 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.00
PAPA JOHNS #1166 (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	196.14
PAPER DIRECT (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	317.80
PARTS AUTOMOTIVE LLC	3/18/2011	PURCHASES	GENERAL FUND	737.75
PARTS AUTOMOTIVE LLC (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,915.96
PARTS AUTOMOTIVE LLC (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,996.43
PARTS PEOPLE COM INC (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.95
PARTS PEOPLE COM INC (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	251.90
PAYPAL *DHGATE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	250.80
PAYPAL *LINKYO (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.95
PAYPAL *SCASL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
PAYPAL *SCASL (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
PAYPAL *STEK (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	474.75
PC MALL GOV 67 (PCARD)	3/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	635.04
PC MALL GOV INC	3/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.69
PCW APPLIANCE SERVICE INC	3/2/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	110.75
PEARSON	3/2/2011	SUPPLIES	IDEA (84.027)	307.78
PEARSON EDUCATION	3/15/2011	SUPPLIES	IDEA (84.027)	1,888.77
PEARSON EDUCATION DBA NCS PEARSON INC	3/11/2011	SUPPLIES	IDEA (84.027)	986.49
PEARSON EDUCATION INC	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,000.00
PECKNEL MUSIC COMPANY	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	580.40
PEE DEE ELEMENTARY	3/3/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
PEE DEE ELEMENTARY	3/3/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	220.00
PEE DEE ELEMENTARY	3/3/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	365.00
PEE DEE ELEMENTARY	3/22/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
PEE DEE ELEMENTARY	3/22/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
PEE DEE ELEMENTARY	3/22/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
PEE DEE FIRE & SAFETY INC	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,091.08

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	3/11/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,054.75
PEE DEE FIRE & SAFETY INC	3/22/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	282.75
PEE DEE FIRE & SAFETY INC	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,293.36
PEE DEE OFFICE SOLUT (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	552.10
PEE DEE OFFICE SOLUTIONS INC	3/18/2011	SUPPLIES	GENERAL FUND	179.55
PEE DEE OFFICE SOLUTIONS INC	3/29/2011	SUPPLIES	GENERAL FUND	1,209.35
PEGRAM ASSOCIATES INC	3/8/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	13,262.80
PEGRAM ASSOCIATES INC	3/8/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	17,535.68
PENN THOMAS H	3/11/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
PEPSI BOTTLING VENTURES LLC	3/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.31
PEPSI BOTTLING VENTURES LLC	3/2/2011	FOOD	FOOD SERVICE FUND	2,669.89
PEPSI BOTTLING VENTURES LLC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.03
PEPSI BOTTLING VENTURES LLC	3/9/2011	FOOD	FOOD SERVICE FUND	3,766.77
PEPSI BOTTLING VENTURES LLC	3/16/2011	FOOD	FOOD SERVICE FUND	3,326.26
PEPSI BOTTLING VENTURES LLC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	538.79
PEPSI BOTTLING VENTURES LLC	3/23/2011	FOOD	FOOD SERVICE FUND	2,318.66
PEPSI BOTTLING VENTURES LLC	3/30/2011	FOOD	FOOD SERVICE FUND	4,678.52
PET DAIRY	3/2/2011	FOOD	FOOD SERVICE FUND	13,683.09
PET DAIRY	3/9/2011	FOOD	FOOD SERVICE FUND	43,891.18
PET DAIRY	3/16/2011	FOOD	FOOD SERVICE FUND	54,335.85
PET DAIRY	3/23/2011	FOOD	FOOD SERVICE FUND	34,275.79
PET DAIRY	3/30/2011	FOOD	FOOD SERVICE FUND	45,239.40
PHONAK LLC	3/2/2011	SUPPLIES	IDEA (84.027)	253.39
PIEDMONT COCA COLA BOTTLING	3/2/2011	FOOD	FOOD SERVICE FUND	2,750.06
PIEDMONT COCA COLA BOTTLING	3/9/2011	FOOD	FOOD SERVICE FUND	4,596.41
PIEDMONT COCA COLA BOTTLING	3/16/2011	FOOD	FOOD SERVICE FUND	4,782.17
PIEDMONT COCA COLA BOTTLING	3/23/2011	FOOD	FOOD SERVICE FUND	2,824.89
PIEDMONT COCA COLA BOTTLING	3/30/2011	FOOD	FOOD SERVICE FUND	4,867.94
PIKE MCFARLAND HALL ASSOC INC	3/18/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	8,545.00
PIKE MCFARLAND HALL ASSOC INC	3/25/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	9,846.10
PINE GROVE INC	3/11/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	20,881.56
PIONEER RESEARCH (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	540.80

Vendor	Check Date	Description	Funding Source	Amount
PIONEER VALLEY BOOKS (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	329.70
PITNEY BOWES INC	3/22/2011	SUPPLIES	GENERAL FUND	6,673.73
PITNEY BOWES INC	3/25/2011	RENTALS	GENERAL FUND	2,237.18
PITNEY BOWES INC	3/25/2011	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	3/25/2011	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES TELEMKTG (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	132.17
PITNEY BOWES* (PCARD)	3/25/2011	SUPPLIES - COPYING	GENERAL FUND	335.32
PITNEYBOWES-POSTAGE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	300.00
PITNEYBOWES-POSTAGE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	350.00
PITNEYBOWES-POSTAGE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	800.00
PIZZA HUT	3/11/2011	SUPPLIES	TECHNOLOGY FAIR	913.42
PIZZA HUT 22700330 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	637.63
PLAYSCRIPTS INC (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.34
POPE JOSE SADOS	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
POSITIVE PROMOTIONS	3/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.75
POSITIVE PROMOTIONS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.59
POSITIVE PROMOTIONS (PCARD)	3/25/2011	SUPPLIES	TITLE I - STIMULUS	436.48
POWELL DANIEL	3/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	178.50
POWER SYSTEMS INC	3/11/2011	SUPPLIES	ATHLETICS	2,235.84
PREMIERE CREDIT OF NORTH AMERICA LLC	3/15/2011	GARNISHMENTS	GENERAL FUND	108.29
PREMIERE CREDIT OF NORTH AMERICA LLC	3/29/2011	GARNISHMENTS	GENERAL FUND	108.29
PRINTING BY DESIGNS	3/25/2011	SUPPLIES	GENERAL FUND	216.00
PRINTING PORT INC	3/18/2011	SUPPLIES	GENERAL FUND	199.80
PRINTING PORT INC	3/29/2011	PRINTING AND BINDING	SCHOOL-TO-WORK TRANSITION	907.20
PRO 1022 DISTRIBUTORS INC (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	757.77
PRO-MARKETING ASSOCIATES	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.20
PROCHASKA MIKE	3/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.10
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	3/9/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	290.00
PROGRESS ENERGY CAROLINA'S INC	3/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	45,911.42
PROJECT LEAD THE WAY INC	3/4/2011	SUPPLIES	GENERAL FUND	15,631.08
PROJECT LEAD THE WAY INC	3/25/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	1,042.55
PRONTO PRESS INC	3/18/2011	PRINTING AND BINDING	GENERAL FUND	382.32

Vendor	Check Date	Description	Funding Source	Amount
PROPST TONYA DR	3/11/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,000.00
PSA HEALTHCARE	3/25/2011	STUDENT SERVICES	GENERAL FUND	4,628.25
PSAT/NMSQT	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.00
PSAT/NMSQT	3/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,108.00
RAID CORPS INC	3/11/2011	OTHER OBJECTS	GENERAL FUND	8,333.33
RAINBOW BOOK COMPANY	3/11/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,014.30
RANCIER PHOTOGRAPHY	3/4/2011	SUPPLIES	GENERAL FUND	179.85
RAYCOM MEDIA INC 01 OF 01 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
RAYMOND GEDDES & COMPANY INC	3/18/2011	PRINTING AND BINDING	PUPIL ACTIVITY FUND	287.97
RAYMOND GEDDES & COMPANY INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.50
RC *RICOH CORP (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	508.72
REALLY GOOD STUFF INC	3/4/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	297.15
REALLY GOOD STUFF INC	3/11/2011	SUPPLIES	GENERAL FUND	653.45
REALLY GOOD STUFF INC	3/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	221.51
REALLY GOOD STUFF INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.44
REALLY GOOD STUFF INC	3/22/2011	SUPPLIES	GENERAL FUND	209.33
REALLY GOOD STUFF INC	3/25/2011	SUPPLIES	GENERAL FUND	280.52
REBEL YELL INC	3/4/2011	SUPPLIES	GENERAL FUND	241.19
REBEL YELL INC	3/11/2011	SUPPLIES	GENERAL FUND	303.69
RECORD MANAGEMENT SOFTWARE INC	3/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	725.00
RED ROCK CASINO RESORT SP (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	GENERAL FUND	268.80
REDDY ICE COMPANY	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.00
RELATIONAL TECHNOLOGY SOLUTIONS	3/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	5,500.18
RELATIONAL TECHNOLOGY SOLUTIONS	3/11/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE II BUILDING PROGRAM	4,922.84
RELATIONAL TECHNOLOGY SOLUTIONS	3/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	404.89
RELIABLE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	457.83
RENAISSANCE HOTELS 9671L (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.96
RESEARCH PRESS COMPANY	3/25/2011	SUPPLIES	IDEA (84.027)	305.36
RESERVATIONS WDW (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
RESOURCES FOR READING	3/25/2011	SUPPLIES	TITLE I (84.010)	804.82
RESTOCKIT.COM (PCARD)	3/25/2011	SUPPLIES	TITLE I - STIMULUS	340.72
REVELS TURF & TRACTOR (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	831.75

Vendor	Check Date	Description	Funding Source	Amount
RHODES GRADUATION SERVICES INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.32
RICK TROW PRODUCTIONS	3/25/2011	TEXTBOOKS	EEDA 8TH & 9TH GRADE AWARENESS	307.74
RICOH AMERICAS CORPORATION	3/1/2011	RENTALS	GENERAL FUND	20,558.80
RIOZ BRAZILIAN STEAKHOUSE (PCARD)	3/25/2011	MEALS	HIGH SCHOOLS THAT WORK	365.39
RIPLEY AQUARIUM MYRTLE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.00
RIPLEYS AQUARIUM MB (PCARD)	3/25/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	156.00
RISING BOOKS INC (PCARD)	3/25/2011	TEXTBOOKS	GENERAL FUND	225.50
RISO INC	3/11/2011	RENTALS	GENERAL FUND	862.73
RISO INC	3/25/2011	RENTALS	GENERAL FUND	1,178.28
RIVARS CUSTOM SHOW APPAREL	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.85
RIVERTOWN BISTRO (PCARD)	3/25/2011	MEALS	HIGH SCHOOLS THAT WORK	369.59
ROBERT HINSON	3/2/2011	FOOD	FOOD SERVICE FUND	200.00
ROBERT L BELLAMY AND ASSOC INC	3/2/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	5,361.75
ROBERT R BROWING	3/15/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	3/29/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	3/4/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	20,303.14
ROBERTS PAINT COMPANY INC	3/11/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	8,728.64
ROBIN FOGARTY & ASS. (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	185.70
ROLLINS REBECCA C	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.32
ROSETTA STONE LTD	3/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	726.60
ROWND A J	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
ROWND A J	3/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.40
ROWND A J	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND A J	3/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	3/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
ROWND A J	3/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	3/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	3/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROWND JOHN	3/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.80
ROWND JOSH	3/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.80
ROWND JOSH	3/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40

Vendor	Check Date	Description	Funding Source	Amount
ROWND JOSH	3/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
ROWND JOSH	3/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
ROWND JOSH	3/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.70
ROYAL CLEANERS	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.34
ROYCE ROLLS RINGER CO	3/11/2011	PURCHASES	GENERAL FUND	1,388.28
RPM ENGINEERS INC	3/25/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	475.00
RSC EQUIPMENT RENTAL 180 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,184.12
S A CONSULTING (PCARD)	3/25/2011	SUPPLIES - COPYING	GENERAL FUND	1,411.75
S&S WORLDWIDE (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	155.23
S&W READY MIX CONCRETE CO (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	302.94
S/T ADVERTISING AGENCY	3/10/2011	SUPPLIES	ATHLETICS	124.20
SALEM PRESS INC	3/18/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,100.00
SAMMONS PRESTON INC	3/18/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	690.55
SAMS CLUB 6353	3/4/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	640.98
SAMS CLUB 6353	3/4/2011	MEALS	HIGH SCHOOLS THAT WORK	161.22
SAMS CLUB 6353	3/4/2011	MEALS	PUPIL ACTIVITY FUND	1,287.54
SAMS CLUB 6353	3/4/2011	MEALS	TITLE I - STIMULUS	274.89
SAMS CLUB 6353	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,017.52
SAMS CLUB 6353	3/4/2011	SUPPLIES	GENERAL FUND	1,225.50
SAMS CLUB 6353	3/4/2011	SUPPLIES	TITLE I (84.010)	434.13
SAMS CLUB 6353	3/4/2011	SUPPLIES	TITLE I - STIMULUS	165.37
SAMS CLUB 6353	3/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	174.36
SAMS CLUB 6353	3/9/2011	MEALS	PUPIL ACTIVITY FUND	149.59
SAMS INTERNET (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.56
SANTEE COOPER	3/4/2011	ENERGY	STATE FISCAL STABILIZATION FUN	232,126.10
SANTEE COOPER	3/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	105,240.85
SANTEE COOPER	3/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	48,615.64
SANTEE COOPER	3/18/2011	MISCELLANEOUS FEES	PHASE IV BUILDING PROGRAM	15,297.18
SANTEE COOPER	3/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	35,546.33
SANTEE COOPER	3/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SAX ARTS & CRAFTS INC	3/11/2011	SUPPLIES	GENERAL FUND	145.03
SAX ARTS & CRAFTS INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.66

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SC ATHLETIC ADMINISTRATION ASSOCIATION	3/1/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	105.00
SC BUDGET AND CONTROL BOARD	3/1/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	697.86
SC BUDGET AND CONTROL BOARD	3/1/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,109,070.81
SC BUDGET AND CONTROL BOARD	3/29/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	697.86
SC BUDGET AND CONTROL BOARD	3/29/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,105,471.71
SC BUSINESS EDUCATION ASSOCIATION	3/1/2011	TRAVEL - IN DISTRICT	OCCUPATIONAL EDUCATION (84.048	100.00
SC DECA	3/18/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	349.50
SC DECA	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,045.50
SC DECA	3/30/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	815.50
SC DEFERRED COMPENSATION	3/15/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,748.96
SC DEFERRED COMPENSATION	3/29/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,498.96
SC DEPARTMENT OF EDUCATION	3/4/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,289.09
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	781.81
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	ATHLETICS	406.70
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	134.83
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	GENERAL FUND	169.78
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	IDEA (84.027)	1,013.49
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	105.64
SC DEPARTMENT OF EDUCATION	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,821.53
SC DEPARTMENT OF EDUCATION	3/4/2011	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,883.92
SC DEPARTMENT OF EDUCATION	3/4/2011	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	783.96
SC DEPARTMENT OF EDUCATION	3/4/2011	STUDENT TRANSPORTATION	GENERAL FUND	159.35
SC DEPARTMENT OF EDUCATION	3/4/2011	SUPPLIES	GENERAL FUND	401.00
SC DEPARTMENT OF EDUCATION	3/8/2011	SUPPLIES	GENERAL FUND	173.00
SC DEPARTMENT OF EDUCATION	3/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	162.37
SC DEPARTMENT OF EDUCATION	3/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,616.71
SC DEPARTMENT OF JUVENILE JUSTICE	3/18/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	3,844.88
SC DEPARTMENT OF REVENUE	3/16/2011	GARNISHMENTS	GENERAL FUND	2,841.24
SC DEPARTMENT OF REVENUE	3/29/2011	GARNISHMENTS	GENERAL FUND	3,251.29
SC ELECTRIC & GAS	3/4/2011	ENERGY	STATE FISCAL STABILIZATION FUN	14,565.45
SC ELECTRIC & GAS	3/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	7,301.90
SC ELECTRIC & GAS	3/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	1,409.85

Vendor	Check Date	Description	Funding Source	Amount
SC ELECTRIC & GAS	3/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	2,433.36
SC EMPLOYMENT SECURITY COMMISSION	3/15/2011	GARNISHMENTS	GENERAL FUND	150.00
SC EMPLOYMENT SECURITY COMMISSION	3/29/2011	GARNISHMENTS	GENERAL FUND	150.00
SC FFA ASSOCIATION	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
SC FFA ASSOCIATION	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
SC FFA ASSOCIATION	3/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.00
SC FFA ASSOCIATION	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
SC FUTURE BUSINESS LEADERS	3/2/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,330.00
SC FUTURE BUSINESS LEADERS	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,960.00
SC HIGH SCHOOL LEAGUE	3/1/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	285.00
SC HIGH SCHOOL LEAGUE	3/1/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	414.70
SC HIGH SCHOOL LEAGUE	3/4/2011	OTHER OBJECTS	ATHLETICS	340.90
SC HOSA	3/9/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,275.00
SC HOSA	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SC HOSPITALITY & TOURISM EDUCATIONAL	3/25/2011	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	185.50
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	304.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	336.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	348.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	451.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	451.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	451.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	451.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	468.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	485.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	519.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	536.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	536.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	553.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	570.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	575.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	578.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	638.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	681.00
SC LAW ENFORCEMENT (PCARD)	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,233.00
SC MIDDLE SCHOOL ASSOCIATION	3/4/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,400.00
SC MUSIC ED ASSOCIATION (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	3/8/2011	TRAVEL - IN STATE	GENERAL FUND	280.00
SC MUSIC EDUCATORS ASSOCIATION	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
SC RETIREMENT INSTALLMENT PROGRAM	3/15/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,768.03
SC RETIREMENT INSTALLMENT PROGRAM	3/29/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,534.39
SC SCHOOL BOARD INS TRUST	3/22/2011	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	190,874.00
SC SCHOOL BOARD INS TRUST	3/25/2011	WORKERS COMP DEDUCTIBLE	GENERAL FUND	166,984.92
SC SPEECH-LANGUAGE HEARING	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
SC STATE COUNCIL OF INTL (PCARD)	3/25/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	450.00
SC STATE COUNCIL OF INTL (PCARD)	3/25/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,037.01
SC STATE COUNCIL OF INTL (PCARD)	3/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	687.99
SC STATE COUNCIL OF INTL (PCARD)	3/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	225.00
SC TAX COMMISSION	3/9/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	966.53
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	170.74
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	177.30
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,256.34
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	ATHLETICS	341.65
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	217.44

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	GENERAL FUND	5,093.77
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	IDEA (84.027)	288.32
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	IDEA - STIMULUS	3,570.24
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	143.57
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	1,120.48
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	7,047.17
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	SANTEE COOPER	407.95
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	SCHOOL IMPROVEMENT-ARRA ALLOC	199.92
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	TITLE I (84.010)	172.54
SC TAX COMMISSION	3/15/2011	SALES TAX PAYABLE	TITLE I - STIMULUS	138.46
SC TAX COMMISSION	3/16/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	4,081.46
SC YOUNG FARMER ASSOCIATION	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SCANTRON CORPORATION	3/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	2,824.00
SCANTRON CORPORATION	3/18/2011	SUPPLIES	GENERAL FUND	1,034.05
SCASA	3/15/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	831.00
SCASA 00 OF 00 (PCARD)	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,300.00
SCASA 00 OF 00 (PCARD)	3/25/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	171.00
SCASA 00 OF 00 (PCARD)	3/25/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	3/25/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	665.00
SCASA 00 OF 00 (PCARD)	3/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	3/25/2011	TRAVEL - IN STATE	ATHLETICS	201.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	3/4/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,297.82
SCHOLASTIC BOOK CLUB (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
SCHOLASTIC BOOK CLUB (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SCHOLASTIC BOOK CLUBS INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.00
SCHOLASTIC BOOK CLUBS INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.00
SCHOLASTIC BOOK CLUBS INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.00
SCHOLASTIC BOOK CLUBS INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
SCHOLASTIC BOOK FAIRS INC	3/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,482.60
SCHOLASTIC BOOK FAIRS INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,486.05
SCHOLASTIC BOOK FAIRS INC	3/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,609.23

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,670.68
SCHOLASTIC BOOK FAIRS INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,094.33
SCHOLASTIC BOOK FAIRS INC	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,915.73
SCHOLASTIC BOOK FAIRS INC	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,305.32
SCHOLASTIC INC	3/4/2011	SUPPLIES	AT RISK STUDENT LEARNING	619.04
SCHOLASTIC INC	3/4/2011	TEXTBOOKS	GENERAL FUND	4,864.10
SCHOLASTIC INC	3/25/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	346.50
SCHOLASTIC INC	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,954.26
SCHOLASTIC INC	3/25/2011	SUPPLIES	TITLE I (84.010)	236.97
SCHOLASTICA TRAVEL INC	3/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.00
SCHOOL CHECK IN	3/4/2011	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN	3/11/2011	SUPPLIES	GENERAL FUND	103.55
SCHOOL CHECK IN	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
SCHOOL CHECK IN (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.60
SCHOOL HEALTH CORP (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	189.00
SCHOOL HEALTH CORPORATION	3/11/2011	SUPPLIES	GENERAL FUND	228.32
SCHOOL HEALTH CORPORATION	3/18/2011	SUPPLIES	ATHLETICS	1,407.39
SCHOOL HEALTH CORPORATION	3/18/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	149.34
SCHOOL MATE	3/4/2011	SUPPLIES	GENERAL FUND	156.00
SCHOOL MATE	3/11/2011	SUPPLIES	GENERAL FUND	305.00
SCHOOL NURSE SUPPLY INC	3/18/2011	SUPPLIES	GENERAL FUND	245.47
SCHOOL NURSE SUPPLY INC	3/18/2011	SUPPLIES	IDEA (84.027)	860.86
SCHOOL OUTFITTERS (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	321.49
SCHOOL SPECIALTY INC	3/8/2011	SUPPLIES	GENERAL FUND	960.98
SCHOOL SPECIALTY INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.56
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	343.12
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	GENERAL FUND	3,190.96
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	IDEA (84.027)	311.81
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	454.43
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,277.95
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	459.83
SCHOOL SPECIALTY INC	3/11/2011	SUPPLIES	TITLE I (84.010)	263.85

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	3/18/2011	SUPPLIES	GENERAL FUND	3,302.27
SCHOOL SPECIALTY INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.18
SCHOOL SPECIALTY INC	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	121.14
SCHOOL SPECIALTY INC	3/25/2011	SUPPLIES	GENERAL FUND	3,369.74
SCHOOL SPECIALTY INC	3/25/2011	SUPPLIES	IDEA (84.027)	425.31
SCHOOL SPECIALTY INC	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	224.41
SCHOOL SPECIALTY INC	3/25/2011	SUPPLIES	TITLE I (84.010)	147.53
SCHOOL STORE OF THE CAROLINAS	3/18/2011	SUPPLIES	GENERAL FUND	256.37
SCHOOL-TECH INC 00 OF 00 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.87
SCOTT ELECTRIC	3/18/2011	PURCHASES	GENERAL FUND	736.66
SCSBA ONLINE (PCARD)	3/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SCSHA (PCARD)	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	450.00
SEABOARD SIGNS & ENGRAVING INC	3/4/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	810.00
SEED COMMUNICATIONS INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,883.44
SEED COMMUNICATIONS INC	3/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	26,400.00
SEED COMMUNICATIONS INC	3/8/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	33,067.44
SEED COMMUNICATIONS INC	3/8/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	4,361.04
SEED COMMUNICATIONS INC	3/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	19,631.59
SEED COMMUNICATIONS INC	3/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	568.08
SEED COMMUNICATIONS INC	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,434.52
SEED COMMUNICATIONS INC	3/29/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,418.04
SEED COMMUNICATIONS INC	3/29/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	20,849.40
SELLERS CONSTRUCTION LLC	3/2/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	111,775.00
SELLERS EVAN	3/23/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	193.80
SEON DESIGN INC	3/25/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	487.00
SEON DESIGN INC	3/25/2011	SUPPLIES	GENERAL FUND	9,088.00
SHAFFER JEANNE L	3/1/2011	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	280.00
SHAFFER JEANNE L	3/29/2011	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	145.00
SHAK INC	3/11/2011	FOOD	PUPIL ACTIVITY FUND	900.00
SHEALY PRESTON	3/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
SHELLEYS SEAFOOD (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SHERWIN WILLIAMS #2255 (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	ATHLETICS	267.12

Vendor	Check Date	Description	Funding Source	Amount
SHOWSTOPPER TOURS	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.00
SHS ATHLETIC BOOSTER CLUB	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.00
SIGN IT QUICK INC	3/11/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	126.36
SIGN IT QUICK INC	3/18/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	627.90
SIGNATURE GOLF DBA CONWAY COUNTRY CLUB	3/16/2011	MEALS	HIGH SCHOOLS THAT WORK	444.00
SKILLSUSA - VICA INC	3/30/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
SLEEP INN (PCARD)	3/25/2011	PUPIL ACTIVITY	ATHLETICS	279.72
SLOSSON EDUCATIONAL PUB INC	3/23/2011	SUPPLIES	IDEA (84.027)	326.70
SMILEMAKERS	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.94
SOCASTEE HIGH	3/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	3/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/16/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	3/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	3/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASTEE HIGH	3/23/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	3/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	3/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH SCHOOL	3/16/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	165.00
SOCIAL STUDIES SCHOOL SERVICE	3/25/2011	SUPPLIES	GENERAL FUND	167.94
SOCIEDAD HONORIA HISPANICA	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
SOLAN ASSOCIATES PC	3/16/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,022.50
SOSMETAL PRODUCTS INC (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	185.94
SOUTH ATLANTIC TRADING CO	3/25/2011	SUPPLIES	GENERAL FUND	215.61
SOUTHEASTERN ENVIRONMENT INC	3/1/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	850.00
SOUTHEASTERN PAPER GROUP INC	3/1/2011	SUPPLIES	GENERAL FUND	5,189.52
SOUTHEASTERN PAPER GROUP INC	3/2/2011	SUPPLIES	FOOD SERVICE FUND	10,638.60
SOUTHEASTERN PAPER GROUP INC	3/4/2011	SUPPLIES	GENERAL FUND	3,804.11
SOUTHEASTERN PAPER GROUP INC	3/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,029.78

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	3/8/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	373.99
SOUTHEASTERN PAPER GROUP INC	3/8/2011	SUPPLIES	GENERAL FUND	8,049.66
SOUTHEASTERN PAPER GROUP INC	3/9/2011	SUPPLIES	FOOD SERVICE FUND	3,506.17
SOUTHEASTERN PAPER GROUP INC	3/9/2011	SUPPLIES	GENERAL FUND	2,773.72
SOUTHEASTERN PAPER GROUP INC	3/10/2011	SUPPLIES	GENERAL FUND	657.70
SOUTHEASTERN PAPER GROUP INC	3/11/2011	SUPPLIES	GENERAL FUND	2,085.58
SOUTHEASTERN PAPER GROUP INC	3/15/2011	SUPPLIES	GENERAL FUND	1,904.15
SOUTHEASTERN PAPER GROUP INC	3/16/2011	SUPPLIES	FOOD SERVICE FUND	10,944.32
SOUTHEASTERN PAPER GROUP INC	3/16/2011	USDA COMMODITIES	FOOD SERVICE FUND	277.19
SOUTHEASTERN PAPER GROUP INC	3/18/2011	SUPPLIES	GENERAL FUND	6,302.02
SOUTHEASTERN PAPER GROUP INC	3/18/2011	SUPPLIES MAINTENANCE	GENERAL FUND	261.12
SOUTHEASTERN PAPER GROUP INC	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	152.18
SOUTHEASTERN PAPER GROUP INC	3/25/2011	SUPPLIES	FOOD SERVICE FUND	3,502.75
SOUTHEASTERN PAPER GROUP INC	3/25/2011	SUPPLIES	GENERAL FUND	7,418.39
SOUTHEASTERN PAPER GROUP INC	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	271.30
SOUTHEASTERN PAPER GROUP INC	3/29/2011	SUPPLIES	GENERAL FUND	1,376.46
SOUTHEASTERN PAPER GROUP INC	3/30/2011	SUPPLIES	FOOD SERVICE FUND	9,735.74
SOUTHEASTERN PERFORMANCE APPAREL	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.03
SOUTHEASTERN PERFORMANCE APPAREL	3/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.46
SOUTHERN ASPHALT INC	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
SOUTHERN IMAGING GROUP	3/4/2011	SUPPLIES	GENERAL FUND	312.68
SOUTHERN LOCK & SUPPLY COMPANY	3/4/2011	PURCHASES	GENERAL FUND	1,155.60
SOUTHERN REGIONAL EDUCATION	3/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,760.00
SOUTHERN REGIONAL EDUCATION	3/23/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,980.00
SOUTHERN REGIONAL EDUCATION	3/30/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	440.00
SOUTHERN SIGNS AND BANNERS	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.64
SOUTHWEST MEDICAL & REHAB	3/25/2011	SUPPLIES	IDEA (84.027)	1,310.95
SPANN ROOFING & SHEET MTL INC	3/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
SPATH JOE	3/9/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.50
SPIRIT AIRL 4870068883040 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	ESOL TITLE III	104.70
SPIRIT AIRL 4870068917541 (PCARD)	3/25/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	105.00
SPIRIT AIRL 4870069045166 (PCARD)	3/25/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	4,943.40

Vendor	Check Date	Description	Funding Source	Amount
SPRINT *WIRELESS (PCARD)	3/25/2011	CELL PHONES	GENERAL FUND	3,053.43
SSG*SPORT SUPPLY GROUP (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	299.77
SSI*SCHOOL SPECIALTY (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	108.30
SSI*SCHOOL SPECIALTY (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	388.84
SSI*SCHOOL SPECIALTY (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	446.85
SSI*SCHOOL SPECIALTY (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	275.35
ST ANDREW CATHOLIC SCHOOL	3/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	399.85
ST JAMES HIGH	3/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
STADIUMCUP.NET	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.50
STALVEYS CLEANERS	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.21
STANDARD COFFEE CO. (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.87
STANDARD LIFE & CASUALTY	3/15/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	167.00
STANDARD LIFE & CASUALTY	3/29/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	167.00
STAPLES DIRECT00209908 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	104.77
STAPLS7070480984000001 (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	631.57
STAPLS7070537586000001 (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	241.60
STAPLS7070750667000001 (PCARD)	3/25/2011	SUPPLIES	SCHOOL-TO-WORK TRANSITION	1,389.84
STAPLS7071123595000001 (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,371.00
STAPLS9213686452000 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	232.94
STAR MUSIC COMPANY	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.74
STAR MUSIC COMPANY	3/4/2011	SUPPLIES	GENERAL FUND	3,566.19
STAR MUSIC COMPANY	3/8/2011	SUPPLIES	GENERAL FUND	509.61
STAR MUSIC COMPANY	3/11/2011	SUPPLIES	GENERAL FUND	571.60
STAR MUSIC COMPANY	3/18/2011	SUPPLIES	GENERAL FUND	129.19
STAR MUSIC COMPANY	3/25/2011	SUPPLIES	GENERAL FUND	150.00
STAR MUSICMYRTLE BEACH (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.30
STAR MUSICMYRTLE BEACH (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	209.41
STAR MUSICMYRTLE BEACH (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	192.01
STAR MUSICMYRTLE BEACH (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	1,243.60
STATE EDUCATION ASSISTANCE AUTHORITY	3/15/2011	GARNISHMENTS	GENERAL FUND	1,517.95
STATE EDUCATION ASSISTANCE AUTHORITY	3/29/2011	GARNISHMENTS	GENERAL FUND	1,428.78
STATE OF FLORIDA DISBURSEMENT UNIT	3/15/2011	GARNISHMENTS	GENERAL FUND	988.00

Vendor	Check Date	Description	Funding Source	Amount
STATE OF FLORIDA DISBURSEMENT UNIT	3/29/2011	GARNISHMENTS	GENERAL FUND	988.00
STU*STUMPS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.89
STU*STUMPS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	752.01
STUDENT GROUP TOURS INC	3/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,472.00
STUDENT SUPPLY CO INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.84
STUDY ISLAND LLC	3/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	872.00
STUMPS PRINTING INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.34
SUGGS JR JESSE LEE	3/22/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,541.84
SUNBELT RENTALS #020 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	360.60
SUNBELT RENTALS #020 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	395.12
SUNDANCE/NEWBRIDGE EDUCATIONAL	3/18/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	1,920.05
SUNWAY CHARTER & TOURS INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
SUNWAY CHARTER & TOURS INC	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,035.00
SUNWAY CHARTER & TOURS INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,550.00
SUNWAY CHARTER & TOURS INC	3/30/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,250.00
SUPER DUPER PUBLICATION	3/11/2011	SUPPLIES	GENERAL FUND	197.85
SUPER DUPER PUBLICATION	3/18/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	136.80
SUPER DUPER PUBLICATION	3/25/2011	SUPPLIES	GENERAL FUND	272.64
SURF WATER PROMOTIONS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
SURF WATER PROMOTIONS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.00
SURFSIDE BOWLING (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.93
SURFWATER SCREEN PRINTING	3/11/2011	PUPIL ACTIVITY	SCHOLARSHIP - CASSIDY JONES FR	327.00
SUTTON CONCEPTS	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
SWEET TEES INC	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.60
SYX*GLOBALINDUSTRIALEQ (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	157.77
SYX*GLOBALINDUSTRIALEQ (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	341.86
SYX*TIGERDIRECT.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	869.15
T&T SPORTS	3/11/2011	SUPPLIES	ATHLETICS	1,701.22
T&T SPORTS	3/18/2011	SUPPLIES	ATHLETICS	1,464.97
TAYLOR BRYAN	3/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
TAYLOR MARTHA H	3/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	800.00
TAYLOR MUSIC INC	3/2/2011	SUPPLIES	GENERAL FUND	900.00

Vendor	Check Date	Description	Funding Source	Amount
TAYLOR WILLIAM BRENT	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
TCT*ITS ELEMENTARY (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.03
TEACHER CREATED MATERIALS	3/22/2011	SUPPLIES	GENERAL FUND	439.99
TEACHERS DISCOVERY	3/18/2011	SUPPLIES	GENERAL FUND	344.32
TERRY'S DO IT BEST (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	100.56
TERRY'S LASER CARE	3/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	204.12
TERRY'S LASER CARE	3/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.60
TERRY'S LASER CARE	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.64
TERRY'S LASER CARE	3/11/2011	SUPPLIES	GENERAL FUND	803.52
TERRY'S LASER CARE	3/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.40
TERRY'S LASER CARE	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.12
TERRY'S LASER CARE	3/25/2011	SUPPLIES	GENERAL FUND	1,470.96
TERRY'S LASER CARE	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,129.76
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	3/25/2011	PRINTING AND BINDING	SCHOOL-TO-WORK TRANSITION	1,495.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/15/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/29/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.45
TGT*TARGET.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	112.90
TGT*TARGET.COM (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	1,071.91
THE EARTHWORKS GROUP INC	3/18/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	242.89
THE FLAG CO INC INTERNET (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	232.01
THE FLOORING CONNECTION LLC	3/25/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	1,349.48
THE FREEZE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
THE HAGOOD HOUSE (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	375.00
THE HARTFORD	3/15/2011	ORP-HARTFORD	GENERAL FUND	53,487.04
THE HARTFORD	3/29/2011	ORP-HARTFORD	GENERAL FUND	53,484.89
THE HOME DEPOT 1116 (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	110.05
THE HOME DEPOT 1122 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.27
THE JM SMUCKER LLC	3/9/2011	FOOD	FOOD SERVICE FUND	8,670.89
THE LEUKEMIA & LYMPHOMA SOCIETY	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	751.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
THE LEUKEMIA & LYMPHOMA SOCIETY	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,362.00

Vendor	Check Date	Description	Funding Source	Amount
THE LEUKEMIA & LYMPHOMA SOCIETY	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	842.05
THE OFFICE PAL INC	3/4/2011	SUPPLIES	GENERAL FUND	1,095.12
THE OFFICE PAL INC	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	860.79
THE OFFICE PAL INC	3/25/2011	SUPPLIES	GENERAL FUND	248.04
THE PALACE THEATRE I (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,087.50
THE PARENT CHILD HOME PROGRAM INC	3/25/2011	SUPPLIES	TITLE I (84.010)	368.00
THE R L BRYAN COMPANY (PCARD)	3/25/2011	TEXTBOOKS	AT RISK STUDENT LEARNING	171.68
THE R L BRYAN COMPANY (PCARD)	3/25/2011	TEXTBOOKS	AT RISK STUDENT LEARNING	305.59
THE SHACK (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.70
THE STANDARD	3/15/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,407.73
THE STANDARD	3/29/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,398.00
THE STANDARD INSURANCE	3/29/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,888.56
THE STATE HOUSE GIFT SH (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.11
THE SUN NEWS (PCARD)	3/25/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	3/25/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.00
THEATRE HOUSE INC	3/25/2011	SUPPLIES	GENERAL FUND	346.79
THERAPY SHOPPE INC	3/25/2011	SUPPLIES	IDEA (84.027)	197.42
THIRTY-ONE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.90
THOMAS SUPPLY COMPANY INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	116.77
THOMAS SUPPLY COMPANY INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	139.76
THOMAS SUPPLY COMPANY INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	144.24
THOMAS SUPPLY COMPANY INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	311.93
THOMAS SUPPLY COMPANY INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	338.78
THOMAS SUPPLY COMPANY INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	426.10
THOMAS SUPPLY INC	3/4/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	8,209.58
THOMAS SUPPLY INC	3/4/2011	PURCHASES	GENERAL FUND	210.14
THOMAS SUPPLY INC	3/15/2011	PURCHASES	GENERAL FUND	840.59
THOMPSON PUBLISHING GROUP	3/22/2011	PERIODICALS	GENERAL FUND	438.50
THREE GUYS SUBS & PIES (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	180.00
TIAA-CREF	3/15/2011	ORP-CREF	GENERAL FUND	23,802.00
TIAA-CREF	3/29/2011	ORP-CREF	GENERAL FUND	24,129.32

Vendor	Check Date	Description	Funding Source	Amount
TIRE TOWN OF CONWAY (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	620.07
TIRE TOWN OF CONWAY (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,194.30
TITAN TECHNOLOGIES INC	3/2/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	6,505.00
TITAN TECHNOLOGIES INC	3/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	100.00
TITAN TECHNOLOGIES INC	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	11,769.00
TLF*BUDS & BLOOMS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.76
TLF*BUDS & BLOOMS (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.98
TLF*FLOWERS BY RICHARD (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.64
TODD HOUSE INC	3/18/2011	MEALS	HIGH SCHOOLS THAT WORK	686.64
TODD'S WELDING & MACHIN (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,301.52
TOLEDO PHYSICAL EDUCATION	3/11/2011	SUPPLIES	GENERAL FUND	507.03
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	243.00
TRACTOR SUPPLY #213 (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	178.17
TRAINERS WAREHOUSE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.48
TRANSPORATION ACCESSORIES (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	251.42
TRANSPORATION ACCESSORIES (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,224.43
TRAVEL VENTURES OF BAY COUNTY	3/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,397.25
TRAVEL VENTURES OF BAY COUNTY	3/29/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	2,351.20
TRAYCO OF SC INC	3/11/2011	PURCHASES	GENERAL FUND	1,005.26
TRAYCO OF SC INC	3/15/2011	PURCHASES	GENERAL FUND	193.32
TRAYCO OF SC INC	3/25/2011	PURCHASES	GENERAL FUND	1,588.56
TREETOP PUBLISHING	3/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	148.75
TRESTLE	3/11/2011	SUPPLIES	GENERAL FUND	132.60
TRESTLE CAFE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.60
TRIPLE T (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	350.95
TRIUMPH LEARNING LLC	3/18/2011	SUPPLIES	NEGLECTED AND DELINQUENT	1,074.94
TROPHY PLACE	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.84
TROPHY PLACE (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.20
TROXELL COMMUNICATIONS INC	3/2/2011	EQUIPMENT	GENERAL FUND	3,033.40
TROXELL COMMUNICATIONS INC	3/11/2011	EQUIPMENT	GENERAL FUND	586.44
TUCKER MATERIALS OF MYRTL (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	163.47
TURNER`S CUSTOM AUTO GLAS (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	185.00

Vendor	Check Date	Description	Funding Source	Amount
TURNER`S CUSTOM AUTO GLAS (PCARD)	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	189.20
TUTORING ONE	3/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	478.20
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.05
ULINE	3/2/2011	SUPPLIES	PHASE II BUILDING PROGRAM	272.29
ULINE	3/2/2011	SUPPLIES	PHASE III BUILDING PROGRAM	272.29
ULINE	3/18/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	1,366.01
UNGER RUSSELL S	3/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.90
UNIFIRST CORPORATION	3/2/2011	SUPPLIES	GENERAL FUND	342.50
UNIFIRST CORPORATION	3/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	110.16
UNIFIRST CORPORATION	3/11/2011	SUPPLIES	GENERAL FUND	292.40
UNIFIRST CORPORATION	3/18/2011	RENTALS	GENERAL FUND	391.80
UNIFIRST CORPORATION	3/18/2011	SUPPLIES	GENERAL FUND	464.62
UNIFIRST CORPORATION	3/18/2011	SUPPLIES MAINTENANCE	GENERAL FUND	154.10
UNIFIRST CORPORATION	3/25/2011	RENTALS	GENERAL FUND	208.18
UNIFIRST CORPORATION	3/25/2011	SUPPLIES	GENERAL FUND	373.34
UNITED AIR 0167956014135 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	631.50
UNITED AIR 0167956014137 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	631.50
UNITED AIR 0167956014139 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	631.50
UNITED AIR 0167956116146 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	GENERAL FUND	631.50
UNITED AIR 0167956116148 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	GENERAL FUND	631.50
UNITED HEALTH CARE SPECIALTY BENEFITS	3/15/2011	VISION CARE-SPECTRA	GENERAL FUND	25,263.50
UNITED HEALTH CARE SPECIALTY BENEFITS	3/29/2011	VISION CARE-SPECTRA	GENERAL FUND	25,198.67
UNITED LASER	3/1/2011	SUPPLIES	GENERAL FUND	1,306.80
UNITED LASER	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	564.84
UNITED LASER	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	354.24
UNITED STATES BANKRUPTCY COURT	3/15/2011	GARNISHMENTS	GENERAL FUND	1,962.50
UNITED STATES BANKRUPTCY COURT	3/29/2011	GARNISHMENTS	GENERAL FUND	1,962.50
UNITED WAY	3/15/2011	UNITED WAY	GENERAL FUND	1,929.58
UNITED WAY	3/29/2011	UNITED WAY	GENERAL FUND	1,741.58
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	3/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,449.11
UNIVERSITY OF SOUTH CAROLINA	3/11/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	180.00
US DEPARTMENT OF EDUCATION	3/15/2011	GARNISHMENTS	GENERAL FUND	1,413.81

Vendor	Check Date	Description	Funding Source	Amount
US DEPARTMENT OF EDUCATION	3/29/2011	GARNISHMENTS	GENERAL FUND	1,493.34
US FIRST 00 OF 00 (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	3,000.00
US FOODSERVICE	3/2/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,983.94
US FOODSERVICE	3/2/2011	FOOD	FOOD SERVICE FUND	133,555.19
US FOODSERVICE	3/4/2011	FOOD	FOOD SERVICE FUND	3,921.12
US FOODSERVICE	3/9/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,924.11
US FOODSERVICE	3/9/2011	FOOD	FOOD SERVICE FUND	104,747.12
US FOODSERVICE	3/16/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,789.17
US FOODSERVICE	3/16/2011	FOOD	FOOD SERVICE FUND	133,629.48
US FOODSERVICE	3/23/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,551.15
US FOODSERVICE	3/23/2011	FOOD	FOOD SERVICE FUND	128,834.75
US FOODSERVICE	3/23/2011	MEALS	PUPIL ACTIVITY FUND	241.86
US FOODSERVICE	3/25/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	617.32
US FOODSERVICE	3/30/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,885.16
US FOODSERVICE	3/30/2011	FOOD	FOOD SERVICE FUND	119,676.54
US GAMES DBA USGAMES.COM INC	3/18/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	541.78
US NETCOM CORP	3/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	235.00
US SCHOOL SUPPLY INC	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.95
US SECURITY ASSOCIATES INC	3/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	270.60
US SECURITY ASSOCIATES INC	3/1/2011	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	3,552.50
US SECURITY ASSOCIATES INC	3/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50
US SECURITY ASSOCIATES INC	3/2/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,794.52
US SECURITY ASSOCIATES INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.80
US SECURITY ASSOCIATES INC	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.40
US SECURITY ASSOCIATES INC	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,520.50
US SECURITY ASSOCIATES INC	3/11/2011	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,994.25
US SECURITY ASSOCIATES INC	3/15/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,537.44
US SECURITY ASSOCIATES INC	3/22/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	7,928.57
US SECURITY ASSOCIATES INC	3/22/2011	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,080.75
US SECURITY ASSOCIATES INC	3/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	541.20
USAIRWAYS 037795553675 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	ESOL TITLE III	161.90
USAIRWAYS 0377956476934 (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	465.80

Vendor	Check Date	Description	Funding Source	Amount
USPS 45186005229805983 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	384.00
USPS 45526005629806551 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.89
USPS 45616405729832615 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.40
VACUUM CENTER OF NMB (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	141.92
VAGABOND TOURS NY	3/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,000.00
VAN SANT ENTERPRISES (PCARD)	3/25/2011	SUPPLIES	SANTEE COOPER	913.46
VAUGHAN BOBBY	3/17/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
VENTURE ENG INC AND AMBER WALL	3/29/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,370.65
VIRCO MANUFACTURING CORP	3/22/2011	SUPPLIES	PHASE III BUILDING PROGRAM	2,568.97
VISTAPR*VISTAPRINT.COM (PCARD)	3/25/2011	SUPPLIES	IMPROVING TEACHER QUALITY	1,082.22
VSC FIRE & SECURITY INC	3/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	838.00
VWR SARGENT WELCH (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	152.76
WACCAMAW ANIMAL RESCUE MISSION	3/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
WACCAMAW BOWLING CENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.00
WACCAMAW YOUTH CENTER INC	3/11/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,100.00
WAL-MART #0574 (PCARD)	3/25/2011	FOOD	PUPIL ACTIVITY FUND	325.07
WAL-MART #0574 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
WAL-MART #0586 (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	135.52
WAL-MART #0586 (PCARD)	3/25/2011	MEALS	TITLE I (84.010)	223.05
WAL-MART #0586 (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	201.23
WAL-MART #0586 (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	204.56
WAL-MART #0586 (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	215.36
WAL-MART #0586 (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	770.43
WAL-MART #0586 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.47
WAL-MART #0586 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
WAL-MART #0586 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.89
WAL-MART #0586 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	192.83
WAL-MART #0586 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	216.70
WAL-MART #0586 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	292.73
WAL-MART #0586 (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	124.68
WAL-MART #0586 (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	945.99
WAL-MART #0643 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	103.45

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	745.59
WAL-MART #2712 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	152.04
WAL-MART #4664 (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	135.67
WAL-MART #4664 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.19
WAL-MART #4664 (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	290.64
WAL-MART #5087 (PCARD)	3/25/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	370.95
WAL-MART #5087 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.62
WAL-MART #5087 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	135.51
WAL-MART #5705 (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	130.85
WALMART.COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.49
WALMART.COM (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	447.08
WALMART.COM (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	145.26
WALMART.COM (PCARD)	3/25/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	729.95
WALMART.COM (PCARD)	3/25/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	160.94
WANDO HIGH SCHOOL	3/15/2011	PUPIL ACTIVITY	ATHLETICS	125.00
WARDS LOCAL MOTORS INC	3/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	692.82
WARDS LOCAL MOTORS INC	3/4/2011	SUPPLIES	GENERAL FUND	692.83
WASTE INDUSTRIES INC	3/8/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,829.81
WEBBERS LAWN SERVICE	3/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WEBER ASSOCIATES (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	135.90
WELLS FARGO FINANCIAL LEASING	3/11/2011	RENTALS	GENERAL FUND	1,317.45
WENDYS211 (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.47
WEST ASHLEY HIGH SCHOOL	3/2/2011	OTHER OBJECTS	ATHLETICS	345.50
WEST ASHLEY HIGH SCHOOL	3/15/2011	PUPIL ACTIVITY	ATHLETICS	150.00
WEST ASHLEY HIGH SCHOOL	3/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
WEST THOMSON	3/18/2011	PERIODICALS	GENERAL FUND	358.56
WEST THOMSON	3/18/2011	PERIODICALS	GENERAL FUND	959.04
WEST THOMSON	3/18/2011	PERIODICALS	GENERAL FUND	1,884.60
WESTERN PSYCHOLOGICAL SERVICES	3/18/2011	SUPPLIES	GENERAL FUND	103.40
WESTERN PSYCHOLOGICAL SERVICES	3/18/2011	SUPPLIES	IDEA (84.027)	438.90
WESTIN CHARLOTTE (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	173.21
WESTIN CHARLOTTE (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	186.16

Vendor	Check Date	Description	Funding Source	Amount
WESTIN CHARLOTTE (PCARD)	3/25/2011	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	390.32
WHITTEMORE PARK MIDDLE	3/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
WHOLESALE INDUSTRIAL ELEC (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.60
WHOLESALE INDUSTRIAL ELEC (PCARD)	3/25/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	181.83
WILLIAM V MACGILL & COMPANY	3/2/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	280.58
WILLIAM V MACGILL & COMPANY	3/2/2011	SUPPLIES	GENERAL FUND	443.34
WILLIAM V MACGILL & COMPANY	3/11/2011	SUPPLIES	GENERAL FUND	140.25
WILLIAM V MACGILL & COMPANY	3/25/2011	SUPPLIES	GENERAL FUND	352.79
WILLIAM V MACGILL (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	299.09
WILLIAMS GRACE O	3/11/2011	STUDENT SERVICES	IDEA (84.027)	1,100.00
WILSON JANE	3/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	154.99
WINDHAM PROFESSIONALS INC	3/15/2011	GARNISHMENTS	GENERAL FUND	421.57
WINDHAM PROFESSIONALS INC	3/29/2011	GARNISHMENTS	GENERAL FUND	459.84
WIRELESS GENERATION INC	3/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,900.00
WM SUPERCENTER (PCARD)	3/25/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	113.51
WM SUPERCENTER (PCARD)	3/25/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	185.24
WM SUPERCENTER (PCARD)	3/25/2011	FOOD	HIGH SCHOOLS THAT WORK	263.22
WM SUPERCENTER (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	203.01
WM SUPERCENTER (PCARD)	3/25/2011	MEALS	PUPIL ACTIVITY FUND	403.13
WM SUPERCENTER (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	202.75
WM SUPERCENTER (PCARD)	3/25/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	1,885.98
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.86
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.85
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.48
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.68
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.04
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.33
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.80
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
WM SUPERCENTER (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.96
WM SUPERCENTER (PCARD)	3/25/2011	SALES TAX ON ADULT MEALS	PUPIL ACTIVITY FUND	238.79

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	3/25/2011	SMALL WARES	FOOD SERVICE FUND	106.92
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	151.81
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	198.26
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	102.78
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	145.28
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	153.35
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	184.79
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	IDEA (84.027)	127.28
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	108.48
WM SUPERCENTER (PCARD)	3/25/2011	SUPPLIES	TITLE I (84.010)	105.65
WOLF CREEK GALLERY (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
WOLVERINE BRASS INC (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	275.73
WORLD'S FINEST CHOCOLA (PCARD)	3/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,459.58
WT COX SUBSCRIPTIONS INC	3/2/2011	PERIODICALS	GENERAL FUND	756.11
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES	GENERAL FUND	168.45
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	105.36
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	106.43
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	132.00
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	197.44
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	247.86
WW GRAINGER (PCARD)	3/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	274.65
WWW.NEWEGG.COM (PCARD)	3/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	7,958.00
WWW.NEWEGG.COM (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,086.06
WWW.NEWEGG.COM (PCARD)	3/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,642.62
XEROX CORPORATION	3/29/2011	RENTALS	GENERAL FUND	8,384.81
XTREME LIGHTING LLC	3/9/2011	PURCHASES	GENERAL FUND	1,269.00
XTREME LIGHTING LLC	3/18/2011	PURCHASES	GENERAL FUND	1,593.43
YOUNGS	3/18/2011	SUPPLIES	GENERAL FUND	512.91