



Horry County Schools

District Transparency Report February 2011

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX OFFICE #1575 (PCARD)	2/23/2011	SUPPLIES - COPYING	GENERAL FUND	619.05
2M ENVIRONMENTAL TRAINING (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	750.00
A-OAK FARMS (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAATONER (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.00
AAFES CHARLESTON AFMCSS (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	151.00
ABILITATIONS	2/25/2011	SUPPLIES	IDEA (84.027)	529.26
AC MOORE STR # 155 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	249.61
ACADEMIC ASSISTANTS PLUS LLC	2/11/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,500.00
ACCURATE LABEL DESIGNS INC	2/4/2011	SUPPLIES	GENERAL FUND	290.00
ACHIEVEMENT PRODUCTS	2/22/2011	SUPPLIES	IDEA (84.027)	882.07
ACP DIRECT	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	251.45
ACP DIRECT (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	314.95
ACT INC	2/11/2011	SUPPLIES	ADULT ED VOC REHAB COLLABOR.	214.50
ACT INC	2/25/2011	STATISTICAL SERVICES	GENERAL FUND	270.00
ACTIVE PARENTING	2/25/2011	SUPPLIES	MISCELLANEOUS GRANTS	545.52
AEI*TEACHERS DISCOVERY (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	871.21
AFLAC	2/15/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,442.05
AFLAC	2/25/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,436.65
AGLE RICHARD II	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AIG VALIC	2/15/2011	ORP-AMERICAN GENERAL	GENERAL FUND	21,089.34
AIG VALIC	2/25/2011	ORP-AMERICAN GENERAL	GENERAL FUND	20,827.18

Vendor	Check Date	Description	Funding Source	Amount
AIKEN COUNTY	2/15/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	2/25/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN TRYON	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
AIRGAS NATIONAL WELDERS INC	2/25/2011	SUPPLIES	GENERAL FUND	243.00
AIRPORT HIGH SCHOOL	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
ALCO	2/1/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,626.44
ALCO	2/9/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	988.51
ALCO	2/16/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,987.22
ALCO	2/23/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,293.16
ALL STAR FLAGS INC	2/25/2011	SUPPLIES	GENERAL FUND	114.50
ALL STAR SPORTS INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	823.23
ALL STAR SPORTS INC	2/4/2011	SUPPLIES	ATHLETICS	534.42
ALL STAR SPORTS INC	2/18/2011	SUPPLIES	ATHLETICS	1,418.45
ALL STAR SPORTS INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,285.32
ALLEN COOKE ENTERPRISES (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	140.34
ALLIED BOILER AND SUPPLY (PCARD)	2/23/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	340.76
ALLIED BOILER AND SUPPLY (PCARD)	2/23/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	426.88
ALLIED BOILER SUPPLY	2/18/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	6,020.84
AMAZON MKTPLACE PMTS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.48
AMAZON.COM (PCARD)	2/23/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	200.81
AMAZON.COM (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.90
AMAZON.COM (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	350.62
AMAZON.COM (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	104.27
AMAZON.COM (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	360.96
AMAZON.COM (PCARD)	2/23/2011	SUPPLIES	IDEA (84.027)	163.18
AMAZON.COM (PCARD)	2/23/2011	SUPPLIES	IMPROVING TEACHER QUALITY	369.18
AMAZON.COM (PCARD)	2/23/2011	SUPPLIES	READING	138.49
AMAZON.COM (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.90
AMAZON.COM (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.29
AMAZON.COM (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,008.85
AMERICAN HEART ASSOCIATION	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,761.92
AMERICAN HEART ASSOCIATION	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	878.00

Vendor	Check Date	Description	Funding Source	Amount
AMERICAN VARSITY INC	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,177.15
ANDYMARK, INC. (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	195.88
ANDYMARK, INC. (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	1,112.40
ANDYMARK, INC. (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	1,231.51
ANYTIME COSTUME (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	623.96
ANYTIME TUTORING LLC	2/11/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,329.20
APL*APPLE ONLINE STORE (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.84
APPLE STORE INC	2/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	589.50
APPLE STORE INC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,248.48
APPLE STORE INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	3,531.52
APPLE STORE INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,505.60
APPLE STORE INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	486.00
APPLE STORE INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	2,155.68
APPLE STORE INC	2/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,942.08
APPLE STORE INC	2/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	538.92
APPLE STORE INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.28
APPLE STORE INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	538.92
APPLIED VIDEO SYSTEMS INC	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	441.94
ARMA INTERNATIONAL (PCARD)	2/23/2011	OTHER OBJECTS	GENERAL FUND	215.00
ART SMART	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
ASSOC SUPERV AND CURR (PCARD)	2/23/2011	SUPPLIES	IMPROVING TEACHER QUALITY	277.90
ATLANTIC CLEANING SERVICES	2/22/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	456.00
ATLANTIC COASTAL SUPPLY INC	2/25/2011	PURCHASES	GENERAL FUND	896.12
AURALOG INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,495.00
AWARD CO OF AMERICA IN (PCARD)	2/23/2011	PRINTING AND BINDING	GENERAL FUND	741.25
AWARD CO OF AMERICA IN (PCARD)	2/23/2011	SUPPLIES	READING	741.25
AWESOME INFLATABLE RIDES	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
AYNOR HIGH	2/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR HIGH	2/11/2011	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH SCHOOL BAND BOOSTERS	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
AYNOR IGA	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.98
AYNOR POLICE DEPARTMENT*	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00

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AYNOR POLICE DEPARTMENT*	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
B & H PHOTO-VIDEO-MO/TO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.00
B & H PHOTO-VIDEO-MO/TO (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	341.49
B&H PHOTO-VIDEO	2/11/2011	EQUIPMENT	GENERAL FUND	819.39
B&H PHOTO-VIDEO	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	672.90
B&H PHOTO-VIDEO	2/25/2011	SUPPLIES	EXXON MOBILE GRANT	680.94
B&H PHOTO-VIDEO	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	345.42
BADGE A MINIT INC	2/4/2011	SUPPLIES	GENERAL FUND	177.95
BAKER DIST CO 535 (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	350.00
BAKER DIST CO 535 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	112.96
BAKER DIST CO 535 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	259.81
BAKER DISTRIBUTING COMPANY LLC	2/11/2011	PURCHASES	GENERAL FUND	14,483.24
BANC OF AMERICA LEASING	2/11/2011	RENTALS	GENERAL FUND	2,488.28
BAND TODAY LLC	2/4/2011	SUPPLIES	GENERAL FUND	1,165.00
BARNES & NOBLE #2289 (PCARD)	2/23/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	518.15
BARNES & NOBLE #2289 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.25
BARNES & NOBLE #2289 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	179.90
BARNES & NOBLE #2289 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	391.00
BARNES & NOBLE #2289 (PCARD)	2/23/2011	SUPPLIES	IMPROVING TEACHER QUALITY	571.38
BARNES & NOBLE #2289 (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	428.03
BARNES & NOBLES	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,043.77
BARNES & NOBLES	2/18/2011	SUPPLIES	GENERAL FUND	993.77
BARNES REBECCA ELIZABETH	2/4/2011	STUDENT SERVICES	IDEA (84.027)	993.27
BARNES REBECCA ELIZABETH	2/18/2011	STUDENT SERVICES	IDEA (84.027)	752.55
BARNES&NOBLE*COM (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	103.65
BARNES&NOBLE*COM (PCARD)	2/23/2011	SUPPLIES	IMPROVING TEACHER QUALITY	274.53
BARNETT GARY L	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.75
BARTON SHEILA	2/4/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,235.04
BATTERIES PLUS 123 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.44
BATTERIES PLUS LLC	2/18/2011	SUPPLIES	GENERAL FUND	476.93
BATTLE & VAUGHT P A	2/11/2011	LEGAL SERVICES	GENERAL FUND	1,212.88
BATTLE LACROSSE & SPORTS	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.60

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BATTLESHIP NORTH CAROLINA	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
BEAUFORT COUNTY SCHOOLS	2/11/2011	OTHER OBJECTS	ATHLETICS	142.00
BENDER BURKOT EAST COAST (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	110.56
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/4/2011	SUPPLIES	GENERAL FUND	541.45
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/4/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	266.76
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,209.51
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/18/2011	SUPPLIES	GENERAL FUND	1,168.70
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,124.79
BENDER BURKOT EAST SCHOOL SUPPLY CORP	2/25/2011	SUPPLIES	GENERAL FUND	696.23
BERKLEY COUNTY FAMILY COURT	2/15/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	2/25/2011	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	2/23/2011	SUPPLIES	ATHLETICS	893.95
BEST BUY 00008557 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	424.99
BEST BUY CO INC	2/22/2011	SUPPLIES	GENERAL FUND	691.21
BESTBUY.COM 00009944 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	108.98
BETHEA CURTIS L	2/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
BETHEA CURTIS L	2/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
BETTER WORLD BOOKS (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	249.19
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/4/2011	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	2,400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/18/2011	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	2/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	1,600.00
BI-LO 107 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.26
BI-LO 107 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.15
BI-LO 107 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BI-LO 116 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	215.45
BILINGUAL CONNECTIONS	2/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	480.00
BLACK S TIRE SVC INC 9 (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	491.67
BLACKS TIRE SERVICE INC	2/18/2011	ENERGY	GENERAL FUND	735.05

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BLANTON SUPPLIES (PCARD)	2/23/2011	SUPPLIES	ATHLETICS	182.16
BLANTON SUPPLIES (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	126.30
BLANTON SUPPLIES (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	103.71
BLOOMERS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.52
BLUE MARBLE SCIENCE	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.00
BLUE SOMBRERO SPORT REG (PCARD)	2/23/2011	SUPPLIES	PACE COURSES-HORRY GEORGETOWN	550.00
BOATHOUSE SPORTS LTD	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,458.00
BOOKS A MILLIO00006528 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.42
BOOKS A MILLIO00006528 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.45
BOUND TO STAY BOUND BOOKS INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.66
BOWE EUGENE	2/10/2011	PUPIL ACTIVITY	ATHLETICS	102.20
BRAX SPIRIT CUPS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	6-8 LOTTERY ALLOCATION	6,333.50
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	3,714.21
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	37,301.86
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	2,809.79
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	689.23
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	11,997.49
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	1,020.01
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	READING	689.95
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	1,186.39
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	STATE FISCAL STABILIZATION FUN	52,618.55
BRIDGEWATER ACADEMY	2/9/2011	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	2,073.17
BRIDGEWATER ACADEMY	2/25/2011	TRANSITS	GENERAL FUND	97,598.88
BROWN ALAN C	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
BROWN JIMMY	2/14/2011	OTHER PUPIL ACTIVITY INCOME	ATHLETICS	104.40
BROWN JIMMY	2/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
BROWN KATNETRA	2/16/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	108.44
BSN SPORTS	2/4/2011	SUPPLIES	GENERAL FUND	324.12
BULLS EYE BRANDS INC	2/1/2011	FOOD	FOOD SERVICE FUND	5,085.35
BULLS EYE BRANDS INC	2/9/2011	FOOD	FOOD SERVICE FUND	4,805.70
BULLS EYE BRANDS INC	2/16/2011	FOOD	FOOD SERVICE FUND	1,361.53

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BULLS EYE BRANDS INC	2/23/2011	FOOD	FOOD SERVICE FUND	4,060.56
BURNETT ATHLETICS INC	2/4/2011	SUPPLIES	ATHLETICS	945.01
C C DICKSON CO 1030 (PCARD)	2/23/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	723.07
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	235.75
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	276.26
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	314.27
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	329.79
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	334.07
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	365.99
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	370.92
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	481.08
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	694.03
C C DICKSON CO 1030 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,020.33
C C DICKSON CO 1094 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	120.54
C C DICKSON CO 1094 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	244.53
C C DICKSON CO 1134 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	156.32
C C DICKSON CO 1134 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	224.07
C-STORE CONSULTING INCORPORATED	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CAMBIUM LEARNING INC	2/18/2011	SUPPLIES	IDEA (84.027)	495.29
CAMBIUM LEARNING INC	2/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,627.32
CAMBIUM LEARNING INC	2/25/2011	SUPPLIES	TITLE I - STIMULUS	623.26
CAMBIUM LEARNING INC	2/25/2011	TEXTBOOKS	TITLE I - STIMULUS	2,000.16
CAMCOR INC	2/4/2011	SUPPLIES	GENERAL FUND	1,632.96
CAMCOR INC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,952.46
CAMCOR INC	2/18/2011	SUPPLIES	GENERAL FUND	396.58
CAMCOR INC	2/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	3,060.38
CAMCOR INC	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	2,899.15
CAMCOR INC	2/25/2011	SUPPLIES	GENERAL FUND	1,609.63
CAMCOR INC	2/25/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	166.09
CAMCOR INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,627.71
CANNONS SMALL ENGINE	2/25/2011	SUPPLIES	GENERAL FUND	603.67
CAROLINA BIOLOGICAL SUPPL (PCARD)	2/23/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	223.74

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CAROLINA BIOLOGICAL SUPPLY INC	2/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	194.90
CAROLINA BIOLOGICAL SUPPLY INC	2/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	5,233.95
CAROLINA CUSTOM SCREEN PRINT	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.40
CAROLINA ENTERTAINMENT	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CAROLINA ENTERTAINMENT	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
CAROLINA FOREST ALL SPORTS	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.00
CAROLINA FOREST ELEMENTARY	2/24/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	117.00
CAROLINA FOREST HIGH	2/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	2/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	2/10/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CAROLINA INSULATION INC	2/11/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	745.00
CAROLINA INSULATION INC	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	745.00
CAROLINA PLASTICS & ENGRAVERS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.39
CAROLINA PROPERTY & MAINTENANCE	2/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	514.00
CAROLINA TRAVEL AND TOURS LLC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
CAROLINA TRUST FEDERAL CREDIT UNION	2/15/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	2/25/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROWINDS	2/9/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARROT-TOP INDUSTRIES INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.40
CARSON DELLOSA (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	184.07
CARSON DELLOSA (PCARD)	2/23/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,283.36
CC DICKSON	2/4/2011	PURCHASES	GENERAL FUND	121.07
CC DICKSON	2/11/2011	PURCHASES	GENERAL FUND	1,563.02
CC DICKSON	2/18/2011	PURCHASES	GENERAL FUND	252.16
CC DICKSON	2/25/2011	PURCHASES	GENERAL FUND	181.05
CCLR	2/18/2011	SUPPLIES	ATHLETICS	787.50
CCU BOOKSTORE #767 (PCARD)	2/23/2011	TEXTBOOKS	GENERAL FUND	168.07
CCU BOOKSTORE #767 (PCARD)	2/23/2011	TEXTBOOKS	GENERAL FUND	12,636.60
CDW GOVERNMENT (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	519.91
CDW GOVERNMENT (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.56
CDW GOVERNMENT (PCARD)	2/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	193.91

Vendor	Check Date	Description	Funding Source	Amount
CE MYRTLE BEACH (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	595.21
CEASER LYNN	2/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
CEASER LYNN	2/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
CEASER LYNN	2/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.20
CEFPI	2/18/2011	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	808.00
CENTER FOR CREATIVE LEAD (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	195.09
CEREBELLUM CORPORATION (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.85
CES-SC-0042 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	101.52
CES-SC-0042 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	353.58
CES-SC-0042 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	392.10
CHABAD LUBAVITCH JEWISH CENTER	2/11/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	230.56
CHABAD LUBAVITCH JEWISH CENTER	2/25/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	226.56
CHAMELA L HARRELL	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CHAMELA L HARRELL	2/1/2011	SUPPLIES	IDEA (84.027)	140.00
CHAMPIONSHIP PRODUCTIONS	2/4/2011	SUPPLIES	ATHLETICS	183.94
CHANNING L BETE COMPANY INC	2/11/2011	SUPPLIES	TITLE I (84.010)	244.75
CHAPIN HIGH SCHOOL NJROTC	2/18/2011	OTHER OBJECTS	ATHLETICS	414.00
CHAPIN HIGH SCHOOL NJROTC	2/25/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	118.05
CHAPTER 13 TRUSTEE(US BANKRUPT	2/15/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	2/25/2011	GARNISHMENTS	GENERAL FUND	237.50
CHARLES INGRAM LUMBER COMPANY INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
CHARTER COMM (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.39
CHESTERFIELD COUNTY SCHOOL DISTRICT	2/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	OCCUPATIONAL EDUCATION (84.048)	7,944.00
CHICK-FIL-A #01336 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.50
CHICK-FIL-A #01336 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
CHICK-FIL-A #01336 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	358.75
CHICK-FIL-A #01336 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.25
CHICK-FIL-A OF CONWAY	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,037.05
CHICK-FIL-A OF CONWAY	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.82
CHICK-FIL-A OF CONWAY	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	999.74
CHILD LIKE CONSULTING INC	2/25/2011	PUPIL ACTIVITY	GENERAL FUND	1,000.00
CHILD LIKE CONSULTING INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00

Vendor	Check Date	Description	Funding Source	Amount
CHILD LIKE CONSULTING INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
CHILDCRAFT EDUCATIONAL	2/25/2011	SUPPLIES	IDEA (84.027)	121.16
CHILDREN'S MUSEUM OF SOUT (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHILDRENS MUSEUM OF SC	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
CHILDRENS MUSEUM OF SC	2/11/2011	PUPIL ACTIVITY	GENERAL FUND	275.00
CHILDRENS MUSEUM OF SC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
CHILDRENS MUSEUM OF SC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,226.00
CHILDRENS MUSEUM OF SC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	562.50
CHILDS & HALLIGAN PA	2/11/2011	LEGAL SERVICES	GENERAL FUND	16,595.58
CINTAS CORP LOCATION #260	2/1/2011	WITHHOLDING FOR UNIFORMS	GENERAL FUND	595.67
CINTAS CORP LOCATION #260	2/4/2011	SUPPLIES	GENERAL FUND	173.21
CINTAS CORP LOCATION #260	2/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	446.28
CINTAS CORP LOCATION #260	2/11/2011	SUPPLIES	GENERAL FUND	230.02
CINTAS CORP LOCATION #260	2/18/2011	SUPPLIES	GENERAL FUND	365.56
CINTAS CORPORATION	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	2/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	270.54
CIRCLE SYSTEM GROUP/SCHUTT RECONDITIONIN	2/4/2011	SUPPLIES	ATHLETICS	2,249.32
CIRCLE SYSTEM GROUP/SCHUTT RECONDITIONIN	2/11/2011	REPAIRS AND MAINTENANCE	ATHLETICS	3,284.71
CITY OF CONWAY	2/1/2011	OTHER PROPERTY SERVICES	GENERAL FUND	100.00
CITY OF CONWAY	2/11/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,880.44
CITY OF CONWAY	2/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	41,610.15
CITY OF MYRTLE BEACH	2/18/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	26,307.42
CITY OF MYRTLE BEACH	2/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	32,178.32
CITY OF MYRTLE BEACH	2/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,555.06
CITY OF N MYRTLE BEACH	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	107.00
CITY OF N MYRTLE BEACH	2/25/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,110.65
CK SUPPLY	2/4/2011	PURCHASES	GENERAL FUND	3,248.99
CLASSROOM SUPPLY MART	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	854.30
CLASSROOMDIRECT	2/4/2011	SUPPLIES	GENERAL FUND	113.89
CLASSROOMDIRECT	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.55
CLASSROOMDIRECT	2/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	495.74
CLASSROOMDIRECT	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.66

Vendor	Check Date	Description	Funding Source	Amount
CLEAN SWEEP	2/18/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	400.00
CLEAN SWEEP	2/25/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	600.00
CLIFTON MICHAEL	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
COASTAL CAROLINA UNIVERSITY	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
COASTAL CAROLINA UNIVERSITY	2/11/2011	TUITION TO OTHER ENTITY	ACADEMICALLY/ARTISTIC ADVANCED	12,500.00
COASTAL CAROLINA UNIVERSITY	2/11/2011	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	2,400.00
COASTAL CAROLINA UNIVERSITY	2/18/2011	TUITION TO OTHER ENTITY	GENERAL FUND	720.00
COASTAL CHEM-DRY	2/4/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	600.00
COASTAL CONTRACT HARDWARE (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	143.31
COASTAL CONTRACT HARDWARE (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	322.92
COASTAL ELECTRIC & R (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	290.38
COASTAL GLASS CO INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	691.14
COASTAL GRADING LLC	2/25/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	5,400.00
COASTAL LAND SURVEYORS	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,450.00
COASTAL PRINTING	2/4/2011	SUPPLIES	GENERAL FUND	883.17
COASTAL SANITARY SUPPLY INC	2/18/2011	SUPPLIES	GENERAL FUND	121.51
COCA COLA BOTTLING CO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.60
COCA COLA BOTTLING COMPANY	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.21
COLLEAGUES ON CALL	2/4/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	22,000.00
COLLEGE OF CHARLESTON	2/25/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	100.00
COLLINS KIDS DAVID BENNETT FOUNDATION	2/17/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.00
COLLINS SPORTS MEDICINE	2/4/2011	SUPPLIES	ATHLETICS	146.30
COLONIAL LIFE & ACCIDENT	2/15/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,427.65
COLONIAL LIFE & ACCIDENT	2/25/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,466.54
COMFORT SUITES (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.94
COMMUNICATION MANAGEMENT INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	964.81
COMMUNICATION MANAGEMENT INC	2/4/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	2,974.92
COMMUNICATION MANAGEMENT INC	2/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	5,871.26
COMMUNICATION MANAGEMENT INC	2/25/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	6,598.25
COMPUSULT INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	465.69
COMPUTER SOFTWARE INNOVATIONS INC	2/8/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,877.01
COMPUTER SOFTWARE INNOVATIONS INC	2/11/2011	SUPPLIES	GENERAL FUND	280.80

Vendor	Check Date	Description	Funding Source	Amount
COMPUTER TECHNOLOGY LI (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	525.28
CONSECO HEALTH INSURANCE CO	2/15/2011	CONSECO	GENERAL FUND	6,932.74
CONSECO HEALTH INSURANCE CO	2/25/2011	CONSECO	GENERAL FUND	6,960.27
CONSERV FLAG COMPANY	2/11/2011	SUPPLIES	GENERAL FUND	360.72
CONSORTIUM ON READING EXECELLENCE INC	2/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	12,260.00
CONSTRUCTIVE PLAYTHINGS	2/11/2011	SUPPLIES	GENERAL FUND	142.58
CONTRACT CARPETS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	206.09
CONTRACT CARPETS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,338.82
CONTROL MANAGEMENT INC	2/4/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	5,834.00
CONTROL MANAGEMENT INC	2/11/2011	PURCHASES	GENERAL FUND	1,604.45
CONWAY AREA CHAMBER	2/4/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
CONWAY AUTO PARTS (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	779.50
CONWAY FENCE INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	375.00
CONWAY FENCE INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,400.00
CONWAY UNITED DESK INC	2/11/2011	SUPPLIES	GENERAL FUND	351.00
CONWAY VACUUM CENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	193.22
COOK MALCOLM G	2/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
COOPER METAL WORKS INC	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	625.00
COPPERS	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CORE, INC (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,380.00
CORE, INC (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	GENERAL FUND	920.00
COSTCO WHOLESALE CORP	2/4/2011	PRINTING AND BINDING	GENERAL FUND	2,209.67
COSTCO WHOLESALE CORP	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,339.56
COSTCO WHOLESALE CORP	2/4/2011	SUPPLIES	ADULT EDUCATION	1,104.83
COSTCO WHOLESALE CORP	2/4/2011	SUPPLIES	GENERAL FUND	23,329.52
COSTCO WHOLESALE CORP	2/4/2011	SUPPLIES	TITLE I (84.010)	1,104.83
COSTCO WHOLESALE CORP	2/4/2011	SUPPLIES - COPYING	GENERAL FUND	20,755.04
COSTCO WHOLESALE CORP	2/18/2011	MEALS	PUPIL ACTIVITY FUND	184.86
COSTCO WHOLESALE CORP	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.37
COSTCO WHOLESALE CORP	2/18/2011	SUPPLIES	TITLE I (84.010)	127.13
COSTCO WHOLESALE CORP	2/18/2011	SUPPLIES - COPYING	GENERAL FUND	1,178.51
COSTCO WHOLESALE CORP	2/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	273.11

Vendor	Check Date	Description	Funding Source	Amount
COSTUME HOLIDAY HOUSE (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
COUNTRY MEATS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
CR ESCHTRUTH	2/4/2011	SUPPLIES	GENERAL FUND	270.00
CR ESCHTRUTH	2/9/2011	SUPPLIES	GENERAL FUND	500.00
CR ESCHTRUTH	2/11/2011	SUPPLIES	GENERAL FUND	235.00
CRABTREE NURSERY	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.08
CREATIVE CONSORTIUM - HARRIS COSTUMES	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,251.77
CREATIVE CONSORTIUM - HARRIS COSTUMES	2/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
CUMMINS ATLANTIC #12 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	177.64
CUSTOM CATERING INC	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,653.75
CUSTOMINK.COM	2/25/2011	SUPPLIES	PUPIL ACTIVITY FUND	745.00
CVS PHARMACY #5515 Q03 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.95
DADE PAPER COMPANY	2/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.79
DAICHENDT HORST E	2/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	177.48
DALLAS RYAN	2/8/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
DANDELION LTD	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.57
DANIEL J BOUDAH CONSULTING	2/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - STIMULUS	1,492.90
DANIEL J BOUDAH CONSULTING	2/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	1,492.91
DARKNESSLIG (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	107.24
DARLINGTON HIGH SCHOOL	2/25/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	161.79
DATA RECOGNITION CORPORATION	2/4/2011	SUPPLIES	GENERAL FUND	180.00
DATAMATICS INC DBA ACHIEVE HIGH POINTS	2/11/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	517.80
DAVIDSON SOUTH #6462 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.48
DE LAGE LANDEN FINANCIAL SERVICES INC	2/4/2011	RENTALS	GENERAL FUND	241.32
DE LAGE LANDEN FINANCIAL SERVICES INC	2/4/2011	RENTALS	GENERAL FUND	2,825.52
DE LAGE LANDEN FINANCIAL SERVICES INC	2/16/2011	RENTALS	GENERAL FUND	3,319.79
DEBT MANAGEMENT SERVICES (SBA)	2/15/2011	GARNISHMENTS	GENERAL FUND	113.66
DEBT MANAGEMENT SERVICES (SBA)	2/25/2011	GARNISHMENTS	GENERAL FUND	113.66
DECA IMAGES	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
DECO SHARK DBA HOME PLATE SPORTS GRILL	2/17/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.05
DEEP SURPLUS CABLES (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	385.22
DEEP SURPLUS CABLES (PCARD)	2/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	1,143.59

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.54
DELL MARKETING LP INC	2/4/2011	SUPPLIES	GENERAL FUND	124.41
DELL MARKETING LP INC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	882.35
DELL MARKETING LP INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,156.71
DELL MARKETING LP INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	24,520.33
DELL MARKETING LP INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	102.59
DELL MARKETING LP INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.20
DELL MARKETING LP INC	2/25/2011	SUPPLIES	GENERAL FUND	189.37
DELL MARKETING LP INC	2/25/2011	SUPPLIES - COPYING	GENERAL FUND	512.95
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	107.72
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,797.77
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	1,027.34
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,107.15
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	NEGLECTED AND DELINQUENT	12,524.14
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	3,122.01
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	194.79
DELL MARKETING LP INC	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,447.21
DELL SALES & SERVICE (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	320.45
DELTA AIR 0067951809141 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	809.30
DELTA AIR 0067951809142 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	809.30
DELTA EDUCATION LLC	2/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	8,342.34
DELTA EDUCATION LLC	2/18/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,366.97
DELTA EDUCATION LLC	2/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	664.07
DELTA FOREMOST CHEMICAL CORPORATION	2/4/2011	PURCHASES	GENERAL FUND	370.53
DELTA MANAGEMENT ASSOCIATES INC	2/15/2011	GARNISHMENTS	GENERAL FUND	203.27
DELTA MANAGEMENT ASSOCIATES INC	2/25/2011	GARNISHMENTS	GENERAL FUND	204.68
DEMCO INC	2/4/2011	SUPPLIES	GENERAL FUND	189.85
DEMCO INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.63
DEMCO INC	2/25/2011	SUPPLIES	GENERAL FUND	180.83
DICK BLICK ART MATERIALS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.19
DICK BLICK ART MATERIALS INC	2/25/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	457.81
DILLON HIGH SCHOOL	2/18/2011	OTHER OBJECTS	ATHLETICS	254.15

Vendor	Check Date	Description	Funding Source	Amount
DILLON SEED & SUPPLY (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.77
DILLON SEED & SUPPLY COMPANY INC	2/25/2011	SUPPLIES	GENERAL FUND	993.30
DISNEY DESTINATIONS LLC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
DISNEY DESTINATIONS LLC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,600.00
DIVERSIFIED COLLECTION SERVICES INC	2/15/2011	GARNISHMENTS	GENERAL FUND	272.10
DIVERSIFIED COLLECTION SERVICES INC	2/15/2011	GARNISHMENTS	GENERAL FUND	394.99
DIVERSIFIED COLLECTION SERVICES INC	2/25/2011	GARNISHMENTS	GENERAL FUND	272.11
DIVERSIFIED COLLECTION SERVICES INC	2/25/2011	GARNISHMENTS	GENERAL FUND	394.99
DIVISION OF INSURANCE SERVICE	2/4/2011	COMMUNICATION	GENERAL FUND	7,013.50
DIXIE SPORTING GOODS INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.38
DIXIE SPORTING GOODS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.66
DIXIE SPORTING GOODS INC	2/18/2011	SUPPLIES	ATHLETICS	165.19
DIXIE SPORTING GOODS INC	2/25/2011	SUPPLIES	ATHLETICS	1,483.40
DIXIE TEAM SPORTS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,476.94
DJ PRODUCTIONS INC	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
DKC*DIGI KEY CORP (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	432.12
DMI* DELL BUS ONLINE (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	340.04
DMI* DELL K-12 PTR (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.39
DMI* DELL K-12 PTR (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	176.23
DMI* DELL K-12 PTR (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.00
DN ENGINEERING INC	2/25/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	5,500.00
DOCUSYSTEMS INC	2/25/2011	RENTALS	GENERAL FUND	921.76
DOLLAR GENERAL #11244 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.64
DOLLAR-GENERAL #6041 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.77
DOLLARTREE.COM (PCARD)	2/23/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	221.19
DOMINO'S PIZZA #5661 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.36
DOMINOS PIZZA CORPORATION	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.89
DON JOHNSTON INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	3,707.96
DOUBLE TREE BILTMORE HTL (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,387.98
DREHER HIGH SCHOOL	2/18/2011	OTHER OBJECTS	ATHLETICS	106.00
DUDLEY DAVID DREWREY	2/25/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	158.50
DUPLICATES COPY & PRINT INC	2/18/2011	PRINTING AND BINDING	TITLE I (84.010)	863.69

Vendor	Check Date	Description	Funding Source	Amount
DYNAVOX SYSTEMS LLC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	1,250.00
EAST COAST DISTRIBUTORS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	148.37
ECK SUPPLY	2/11/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,853.70
ECMC	2/15/2011	GARNISHMENTS	GENERAL FUND	100.08
ECMC	2/25/2011	GARNISHMENTS	GENERAL FUND	349.83
EDUCATIONAL ENTERPRISES RECORDING CO	2/4/2011	SUPPLIES	GENERAL FUND	139.50
EDUCATIONAL SERVICES AND CONTRACTORS LLC	2/18/2011	PURCHASES	GENERAL FUND	2,800.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	2/25/2011	PURCHASES	GENERAL FUND	1,436.50
EDUCATORS HANDBOOK.COM LLC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
ELECTRO-MECH	2/4/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	8,910.80
ELECTRONIX EXPRESS/R.S.R (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	768.92
ELLISON EDUCATIONAL EQUIPMENT	2/11/2011	SUPPLIES	GENERAL FUND	120.90
ELVIS SERVICE COMPANY (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
ELVIS SIGN AND GRAPHICS LLC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
EMBASSY SUITES (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.13
EMPLOYEE REIMBURSEMENT	2/1/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	2/1/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	ATHLETICS	122.50
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	113.70
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.63
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	123.50
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	137.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	156.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	157.07
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	176.61
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	190.03
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	201.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	214.38
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	251.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	266.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	271.94
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	338.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	418.25
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	127.50
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	196.90
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	MCKINNEY-VENTO HOMELESS ACT	132.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	186.50
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	219.50
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN STATE	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	2/1/2011	TRAVEL - IN STATE	GENERAL FUND	155.00
EMPLOYEE REIMBURSEMENT	2/2/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	2/4/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/4/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	288.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	301.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.94
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	110.13
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	112.69
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	113.05
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.80
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	117.92
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.71

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.32
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	152.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	176.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	214.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	265.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	277.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	380.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	GENERAL FUND	491.37
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	112.92
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	113.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	114.35
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	132.49
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	143.65
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	291.70
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	382.64
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	175.08
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	126.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	153.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	112.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	121.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	121.50
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	195.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	202.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	207.76
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	2/8/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	367.43
EMPLOYEE REIMBURSEMENT	2/9/2011	TRAVEL - IN STATE	GENERAL FUND	285.46
EMPLOYEE REIMBURSEMENT	2/11/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	2/11/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,800.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/11/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	3,600.00
EMPLOYEE REIMBURSEMENT	2/11/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/11/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	ESOL TITLE III	297.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	109.84
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	126.50
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	136.80
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	139.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	141.32
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	161.30
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	164.70
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	195.54
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	207.68
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	233.69
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	236.72
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	253.98
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	300.08
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	327.30
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	433.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	READING	113.50
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	100.02
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.31
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	130.23
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	145.48
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	180.97
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	182.60
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	412.05
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	139.85
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN STATE	GENERAL FUND	131.07

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN STATE	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN STATE	GENERAL FUND	234.40
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	114.43
EMPLOYEE REIMBURSEMENT	2/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	291.98
EMPLOYEE REIMBURSEMENT	2/18/2011	SUPPLIES	GENERAL FUND	844.10
EMPLOYEE REIMBURSEMENT	2/22/2011	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	192.54
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	103.36
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.59
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	109.72
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	120.64
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	128.50
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	175.65
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	177.48
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	183.60
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	189.58
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	193.29
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	212.62
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	282.01
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	289.35
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	409.02
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	GENERAL FUND	773.37
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	102.62
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	119.06
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	141.50
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	162.48
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	194.74
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	206.47
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	251.14
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	252.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	257.53
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	349.50
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	481.48
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	127.09
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	160.65
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	166.38
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	183.60
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	198.90
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	301.92
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	191.25
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	ATHLETICS	209.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	GENERAL FUND	313.10
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	573.80
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	256.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	256.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	256.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	256.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	256.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	100.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/22/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	260.00
EMPLOYEE REIMBURSEMENT	2/23/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	2/23/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	2/25/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	2/25/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	2/25/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,800.00
EMPLOYEE REIMBURSEMENT	2/25/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	3,600.00
EMPLOYEE REIMBURSEMENT	2/25/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	2/25/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	285.00
EMPLOYEE REIMBURSEMENT	2/25/2011	SUPPLIES	TEACHER SUPPLIES	275.00
ENCORE FUNDRAISER INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,632.40
ENHANCED VISION SYSTEMS INC	2/1/2011	SUPPLIES	IDEA (84.027)	120.00
ENTERPRISE RENT-A-CAR (PCARD)	2/23/2011	PUPIL ACTIVITY	ATHLETICS	392.79
ENTERPRISE RENT-A-CAR (PCARD)	2/23/2011	PUPIL ACTIVITY	ATHLETICS	914.30
ENTERPRISE RENT-A-CAR (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.44
ENTERPRISE RENT-A-CAR (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	492.36
ENTERPRISE RENT-A-CAR (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	READING	549.60
EPTING DISTRIBUTORS IN (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	141.43
ES KINGSTON CATERING (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
ESRI	2/15/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	270.00
ETS*PARAPRO SERVICES (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
EVANS LEARNING CENTER	2/11/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	120.00
EVANS LEARNING CENTER	2/22/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,440.00
EXCALIBUR SECURITY & INVESTIGATIONS INC	2/11/2011	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	541.39
EXCALIBUR SECURITY & INVESTIGATIONS INC	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	607.94
EXTRA BASES LLC DBA THE RIPKEN EXPERIENC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,606.00
EXXONMOBIL 42179150 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	READING	134.26
EZFUND COM (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
FAMILY SUPPORT SERVICES	2/11/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FATHER AND SONS WELDING	2/23/2011	SUPPLIES	FOOD SERVICE FUND	209.00
FBI CONSTRUCTION INC	2/2/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	165,024.96
FBLA/ PBL INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
FCCLA INC (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
FEENEY JACK	2/16/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
FENTEK INDUSTRIES INC	2/4/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,383.65
FIRST	2/4/2011	SUPPLIES	SANTEE COOPER	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
FIRST CLASS CONFERENCES (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	860.00
FIRST TEAM SPORTS CENTER	2/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.30
FLORIDA VIRTUAL SCHOOL	2/4/2011	TUITION TO OTHER ENTITY	GENERAL FUND	1,424.55
FLYNN PAMELA H	2/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	289.17
FOLLETT LIBRARY RES (PCARD)	2/23/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,499.39
FOLLETT LIBRARY RESOURCES INC	2/4/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,749.58
FOLLETT LIBRARY RESOURCES INC	2/11/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,687.92
FOLLETT LIBRARY RESOURCES INC	2/15/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,816.98
FOLLETT LIBRARY RESOURCES INC	2/25/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,557.11
FOLLETT LIBRARY RESOURCES INC	2/25/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	813.54
FOLLETT LIBRARY RESOURCES INC	2/25/2011	PERIODICALS	GENERAL FUND	1,716.92
FOLLETT LIBRARY RESOURCES INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.91
FOLLETT LIBRARY RESOURCES INC	2/25/2011	TEXTBOOKS	GENERAL FUND	342.27
FOLLETT SOFTWARE CO	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	256.10
FOLLETT SOFTWARE CO	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.16
FOOD LION #0899 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
FOOD LION #0912 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	203.37
FOOD LION #0912 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	222.15
FOOD LION #1595 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.65
FOOD LION INC	2/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	235.05
FOOD LION INC	2/11/2011	SUPPLIES	GENERAL FUND	318.70
FOOD LION INC	2/25/2011	SUPPLIES	GENERAL FUND	350.01
FORDS PROPANE GAS INC	2/1/2011	ENERGY	STATE FISCAL STABILIZATION FUN	2,069.82
FORDS PROPANE GAS INC	2/2/2011	ENERGY	STATE FISCAL STABILIZATION FUN	21,437.06
FORDS PROPANE GAS INC	2/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	3,098.00
FORDS PROPANE GAS INC	2/16/2011	ENERGY	STATE FISCAL STABILIZATION FUN	9,505.33
FORMAL FASHIONS (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	154.00
FORMS & SUPPLY INC	2/4/2011	SUPPLIES	ADULT EDUCATION	155.28
FORMS & SUPPLY INC	2/4/2011	SUPPLIES	GENERAL FUND	9,546.98
FORMS & SUPPLY INC	2/4/2011	SUPPLIES	IDEA (84.027)	490.05
FORMS & SUPPLY INC	2/4/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	291.66
FORMS & SUPPLY INC	2/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,291.98

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,259.37
FORMS & SUPPLY INC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	434.14
FORMS & SUPPLY INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.93
FORMS & SUPPLY INC	2/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,046.74
FORMS & SUPPLY INC	2/11/2011	SUPPLIES	EEDA - MISCELLANEOUS	824.90
FORMS & SUPPLY INC	2/11/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	626.54
FORMS & SUPPLY INC	2/11/2011	SUPPLIES	GENERAL FUND	13,902.90
FORMS & SUPPLY INC	2/11/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	326.68
FORMS & SUPPLY INC	2/11/2011	SUPPLIES	TITLE I (84.010)	3,792.90
FORMS & SUPPLY INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	944.82
FORMS & SUPPLY INC	2/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,363.82
FORMS & SUPPLY INC	2/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	455.49
FORMS & SUPPLY INC	2/17/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,353.67
FORMS & SUPPLY INC	2/17/2011	SUPPLIES	GENERAL FUND	4,340.21
FORMS & SUPPLY INC	2/17/2011	SUPPLIES	IDEA (84.027)	485.01
FORMS & SUPPLY INC	2/17/2011	SUPPLIES	TITLE I (84.010)	192.17
FORMS & SUPPLY INC	2/17/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	223.43
FORMS & SUPPLY INC	2/23/2011	SUPPLIES	FOOD SERVICE FUND	277.67
FORMS & SUPPLY INC	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	308.95
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	FOOD SERVICE FUND	132.88
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	333.03
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	GENERAL FUND	13,723.33
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	IDEA (84.027)	470.97
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	266.47
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,193.24
FORMS & SUPPLY INC	2/25/2011	SUPPLIES	TITLE I (84.010)	888.46
FOSTER-CAVINESS CO INC	2/1/2011	FOOD	FOOD SERVICE FUND	4,306.91
FOSTER-CAVINESS CO INC	2/9/2011	FOOD	FOOD SERVICE FUND	10,561.43
FOSTER-CAVINESS CO INC	2/16/2011	FOOD	FOOD SERVICE FUND	11,867.78
FOSTER-CAVINESS CO INC	2/23/2011	FOOD	FOOD SERVICE FUND	10,692.25
FOUR POINTS BY SHERATON (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	584.00
FRAME FACTORY & GALLERY	2/25/2011	SUPPLIES	ATHLETICS	320.46

Vendor	Check Date	Description	Funding Source	Amount
FREEDOM FUNDRAISING	2/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
FREEDOM SCIENTIFIC BLV GROUP LLC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	2,499.00
FREY SCIENTIFIC	2/17/2011	SUPPLIES	GENERAL FUND	690.74
FRIEND CONSULTING LLC	2/4/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,156.35
FRINGE BENEFITS MANAGEMENT CO	2/15/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	24,998.88
FRINGE BENEFITS MANAGEMENT CO	2/25/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	25,274.66
FRYE ASPHALT COMPANY LLC	2/25/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,000.00
GAL*GALLS INC (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	187.77
GARYS PUMPING SERVICE POR (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	240.00
GBC	2/4/2011	SUPPLIES	GENERAL FUND	381.45
GENERAL SALES COMPANY	2/16/2011	SMALL WARES	FOOD SERVICE FUND	424.56
GENERAL SALES COMPANY	2/23/2011	SMALL WARES	FOOD SERVICE FUND	1,606.80
GENERAL WHOLESALE DIST (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.38
GENERAL WHOLESALE DIST (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	234.38
GENERAL WHOLESALE DIST (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	241.00
GENERAL WHOLESALE DIST (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	246.13
GENERAL WHOLESALE DIST (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	371.87
GENERAL WHOLESALE DIST (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	879.58
GEORGIA AQUARIUM INC (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,041.50
GLAZIER FB CLINICS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.00
GOOD HARBOR FILLET COMPANY LLC	2/9/2011	FOOD	FOOD SERVICE FUND	2,750.00
GOPHER SPORT	2/11/2011	SUPPLIES	GENERAL FUND	518.15
GRADESEEK INC DBA ACE IT BY SYLVAN LEARN	2/11/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	7,899.31
GRAHAM TWYLA DOILEY	2/18/2011	STUDENT TRANSPORTATION	GENERAL FUND	314.08
GRAINGER	2/4/2011	SUPPLIES	GENERAL FUND	7,849.27
GRAINGER	2/4/2011	SUPPLIES - CHEMICALS	GENERAL FUND	286.39
GRAINGER	2/11/2011	SUPPLIES	GENERAL FUND	5,073.06
GRAINGER	2/11/2011	SUPPLIES MAINTENANCE	GENERAL FUND	473.17
GRAINGER	2/17/2011	SUPPLIES	GENERAL FUND	1,167.95
GRAINGER	2/17/2011	SUPPLIES MAINTENANCE	GENERAL FUND	573.91
GRAINGER	2/18/2011	PURCHASES	GENERAL FUND	3,054.26
GRAINGER	2/23/2011	SUPPLIES	FOOD SERVICE FUND	165.74

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER	2/25/2011	SUPPLIES	GENERAL FUND	5,842.62
GRAINGER	2/25/2011	SUPPLIES MAINTENANCE	GENERAL FUND	211.09
GRAINGER NANCY S	2/4/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00
GRAND STAND GARAGE DOOR (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	785.00
GRAND STRAND ALTERATIONS	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.75
GRAND STRAND WATER & SEWER	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	260.00
GRAND STRAND WATER & SEWER	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	260.00
GRAND STRAND WATER & SEWER	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	995.07
GRAND STRAND WATER & SEWER	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	9,696.25
GRAND STRAND WATER & SEWER	2/4/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	101.42
GRAND STRAND WATER & SEWER	2/15/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,610.00
GRAND STRAND WATER SEWER (PCARD)	2/23/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	9,623.42
GRAND STRAND WATER SEWER (PCARD)	2/23/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	22,877.61
GRAYBAR ELECTRIC CO INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	181.77
GRAYBAR ELECTRIC CO INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,412.37
GRAYSTONE GRAPHICS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	766.40
GREAT AMERICAN LEASING CORPORATION	2/11/2011	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN LEASING CORPORATION	2/25/2011	RENTALS	GENERAL FUND	4,772.52
GREAT SOURCE*BOOK/TEST (PCARD)	2/23/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	337.80
GREAT SOURCE*BOOK/TEST (PCARD)	2/23/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	776.94
GREEN SEA FLOYDS HIGH	2/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	2/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	2/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	2/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	2/21/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	2/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREGG BALDWIN	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
GREGORY GORUM	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
GREGORY GORUM	2/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
GTM SPORTSWEAR/ITS GREEK TO ME	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,708.00
GTM SPORTSWEAR/ITS GREEK TO ME	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,446.00

Vendor	Check Date	Description	Funding Source	Amount
GUMDROP BOOKS INC	2/4/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,637.71
GUMDROP BOOKS INC	2/11/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,219.18
GUMDROP BOOKS INC	2/17/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,059.79
GUMDROP BOOKS INC	2/25/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,144.63
HABITAT FOR HUMANITY OF HC	2/11/2011	SUPPLIES	GENERAL FUND	1,505.50
HAGAN JOHN E	2/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
HAGEMEYER NA #26 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	183.01
HAGEMEYER NA #26 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	379.54
HANLON TOM	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
HANSILL KAREN C	2/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,250.00
HARDWICKS LUBE IT (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	176.24
HARDWICKS LUBE IT (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	702.90
HARPER HILLARY VAN DE CARR	2/25/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	3,750.00
HASKIN BENNETT LEANNA	2/2/2011	TUITION REIMBURSEMENT	GENERAL FUND	399.00
HAYNES SIGN CO (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	356.40
HAYNES SIGN CO (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	356.40
HBH LAND GROUP DBA US LAWNS OF MB	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,150.00
HD SUPPLY ELEC. #5D (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	260.87
HD SUPPLY INC	2/11/2011	PURCHASES	GENERAL FUND	1,983.83
HEALTH OCCUPATIONS STUDENTS OF	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,605.00
HEALTHMASTER HOLINGS LLC	2/11/2011	TECHNOLOGY	GENERAL FUND	226.74
HEALTHMASTER HOLINGS LLC	2/25/2011	TECHNOLOGY	GENERAL FUND	3,864.88
HERALD MULTIFORMS INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.45
HERALD MULTIFORMS INC	2/18/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	2/1/2011	RENTALS	GENERAL FUND	36,218.70
HERALD OFFICE SUPPLY INC	2/2/2011	SUPPLIES	GENERAL FUND	8,562.06
HERALD OFFICE SUPPLY INC	2/2/2011	SUPPLIES	TITLE I (84.010)	345.60
HERALD OFFICE SUPPLY INC	2/11/2011	RENTALS	GENERAL FUND	2,478.20
HERALD OFFICE SUPPLY INC	2/11/2011	RENTALS	PHASE III BUILDING PROGRAM	2,986.02
HERALD OFFICE SUPPLY INC	2/11/2011	SUPPLIES	GENERAL FUND	270.32
HERALD OFFICE SUPPLY INC	2/11/2011	SUPPLIES - COPYING	GENERAL FUND	363.02
HERALD OFFICE SUPPLY INC	2/16/2011	RENTALS	FOOD SERVICE FUND	23,924.13

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	2/18/2011	RENTALS	GENERAL FUND	43,369.38
HERALD OFFICE SUPPLY INC	2/18/2011	SUPPLIES - COPYING	GENERAL FUND	403.06
HERALD OFFICE SUPPLY INC	2/25/2011	RENTALS	GENERAL FUND	511.09
HERALD OFFICE SUPPLY INC	2/25/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	815.67
HERFF JONES EDUC. (PCARD)	2/23/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,000.62
HERFF JONES INC	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,427.93
HERFF JONES INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,000.00
HERFF JONES INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,969.23
HERITAGE FOODSERVICE E (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	179.03
HERITAGE FOODSERVICE E (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	186.23
HERITAGE FOODSERVICE E (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	209.32
HERITAGE FOODSERVICE E (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	308.34
HERITAGE FOODSERVICE E (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	355.31
HERITAGE FOODSERVICE E (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	723.99
HEWLETT PACKARD COMPANY	2/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	438.00
HEWLETT PACKARD COMPANY	2/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	246.34
HEWLETT PACKARD COMPANY	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	193.32
HEWLETT PACKARD COMPANY	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	21ST CENT COMM LEARN CENTER	3,167.32
HG REYNOLDS COMPANY INC	2/2/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	170,034.00
HIGHSMITH 1016649359 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	167.99
HIGHSMITH 1016662839 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.07
HIGHSMITH CO INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.44
HIGHWATER CLAYS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.16
HILTON MYRTLE BEACH RESORT	2/11/2011	RENTALS	TECHNOLOGY FAIR	1,031.25
HIPP ROBERT BARNETT	2/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
HMCO *BOOKS (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	210.54
HOBART WILMINGTON N (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	111.13
HODGE TREE SERVICE	2/11/2011	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	925.00
HOFFMAN HOFFMAN INC	2/18/2011	PURCHASES	GENERAL FUND	723.60
HOLIDAY INN EXPRESS-FRCNC (PCARD)	2/23/2011	PUPIL ACTIVITY	ATHLETICS	1,082.40
HOLIDAY INNS RIVERVIEW (PCARD)	2/23/2011	TRAVEL - IN STATE	GENERAL FUND	235.02

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HOMECOURT PUBLISHERS (PCARD)	2/23/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	271.79
HOMEDEPOT.COM (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.46
HON COMPANY %FORMS & SUPPLY CORP	2/25/2011	SUPPLIES	GENERAL FUND	1,108.21
HORACE MANN EDUCATORS	2/15/2011	HORACE MANN INSURANCE	GENERAL FUND	4,380.99
HORACE MANN EDUCATORS	2/25/2011	HORACE MANN INSURANCE	GENERAL FUND	4,362.07
HORRY CO SOLID WASTE AUTH (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	232.94
HORRY CONWAY BOOKSTO#3940 (PCARD)	2/23/2011	TEXTBOOKS	GENERAL FUND	468.75
HORRY COUNTY CLERK OF COURT	2/15/2011	GARNISHMENTS	GENERAL FUND	4,179.96
HORRY COUNTY CLERK OF COURT	2/25/2011	GARNISHMENTS	GENERAL FUND	4,179.96
HORRY COUNTY POLICE DEPARTMENT	2/2/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	240.00
HORRY COUNTY POLICE DEPARTMENT	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,765.00
HORRY COUNTY POLICE DEPARTMENT	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,710.00
HORRY COUNTY POLICE DEPARTMENT	2/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	937.50
HORRY COUNTY STATE BANK	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
HORRY COUNTY TREASURER	2/9/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	736.81
HORRY COUNTY TREASURER	2/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,507.50
HORRY ELECTRIC COOP*	2/2/2011	ENERGY	STATE FISCAL STABILIZATION FUN	42,927.05
HORRY ELECTRIC COOP*	2/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	38,966.69
HORRY ELECTRIC COOP*	2/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	109,618.54
HORRY ELECTRIC COOP*	2/25/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	286.11
HORRY ELECTRIC COOP*	2/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	70,929.68
HORRY GEORGETOWN TEC	2/25/2011	TUITION TO OTHER ENTITY	GENERAL FUND	4,140.00
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	129.03
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	CELL PHONES	GENERAL FUND	20,588.23
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	FOOD SERVICE FUND	276.18
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	FOOD SERVICE FUND	1,407.33
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	123.61
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	448.20
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	1,843.08
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	1,965.91
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	4,273.88
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	14,664.38

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	DIRECT DIALED CALLS	GENERAL FUND	218.88
HORRY TELEPHONE COOPERATI (PCARD)	2/23/2011	DIRECT DIALED CALLS	GENERAL FUND	432.13
HOUGHTON MIFFLIN HARCOURT	2/18/2011	SUPPLIES	GENERAL FUND	226.27
HOYTS MUFFLER SHOP (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	170.40
HP DIRECT-PUBLICSECTOR (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	487.23
HUGH OBRIAN YOUTH LEADERSHIP	2/2/2011	TRAVEL - IN STATE	GENERAL FUND	150.00
HUNTINGTON BEACH STATE PARK	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
HUNTINGTON BEACH STATE PARK	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
IB PUBLISHING LTD (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	450.26
IDENT-A-KID SERVICES OF AMERICA	2/23/2011	SUPPLIES	PUPIL ACTIVITY FUND	360.00
IMAGINATIONS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.59
IMAGINATIONS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.80
IMAGINATIONS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.40
IMAX DISCOVERY THEATER	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.75
IMS, MYBINDING.COM, MYFIL (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	178.50
INCIPIO TECHNOLOGIES INC (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	524.85
INFOMART INC	2/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	728.75
INKJETSUPERSTORE.COM (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	330.85
INKJETSUPERSTORE.COM (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	206.92
INTEGRITY INSTALLATION SERVICE	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
INTERNAL REVENUE SERVICES	2/15/2011	GARNISHMENTS	GENERAL FUND	3,966.41
INTERNAL REVENUE SERVICES	2/25/2011	GARNISHMENTS	GENERAL FUND	3,966.43
INTERSTATE BATTERY SYSTEM (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	246.02
INTERSTATE BRANDS CORPORATION	2/1/2011	FOOD	FOOD SERVICE FUND	3,844.95
INTERSTATE BRANDS CORPORATION	2/11/2011	FOOD	FOOD SERVICE FUND	7,037.50
INTERSTATE BRANDS CORPORATION	2/16/2011	FOOD	FOOD SERVICE FUND	5,236.95
INTERSTATE BRANDS CORPORATION	2/23/2011	FOOD	FOOD SERVICE FUND	5,515.95
INTERSTATE TRANSPORTATION (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	633.85
INVISION SERVICES, INC	2/11/2011	STUDENT SERVICES	IDEA (84.027)	4,305.00
IPEVO INC	2/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	345.00
IVEY SALES ASSOCIATES INC	2/18/2011	SUPPLIES - CHEMICALS	ATHLETICS	310.00
J & L SERVICES	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.09

Vendor	Check Date	Description	Funding Source	Amount
J & P WIRE PRODUCTS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	356.50
J W PEPPER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	170.69
J W PEPPER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	179.09
J W PEPPER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	266.18
J W PEPPER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	560.99
JAEGER BETH A	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
JANPAK INC	2/11/2011	SUPPLIES	GENERAL FUND	111.83
JAVA JOE'S FUNDRAISING LLC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
JENNIE-O TURKEY STORE SALES LLC	2/16/2011	FOOD	FOOD SERVICE FUND	17,512.10
JERRY MARTIN EDUCATION CONSULTING LLC	2/11/2011	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,000.00
JERRY MARTIN EDUCATION CONSULTING LLC	2/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,000.00
JERRY MARTIN EDUCATION CONSULTING LLC	2/25/2011	STAFF SERVICES	PROFESSIONAL DEVELOPMENT	2,000.00
JERSEY MIKES SUBS#7031 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.34
JIM N NICKS CENTRE POINT (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	128.40
JIMMY JOHN'S (PCARD)	2/23/2011	FOOD	GENERAL FUND	104.00
JIST PUBLISHING INC	2/15/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	466.90
JOEL GLADDEN / GLADDEN SIGNS	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.00
JOHN DEERE COMPANY	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,109.54
JOHNSON ESAU	2/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
JOHNSTONE SUPPLY INC (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	194.30
JOLLY FARMER PRDCTS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	367.00
JOLLY FARMER PRDCTS (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	204.97
JOLLY FARMER PRDCTS (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	413.06
JOLLY FARMER PRODUCTS US INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	733.34
JOLLY FARMER PRODUCTS US INC	2/25/2011	SUPPLIES	GENERAL FUND	1,078.95
JONES SCHOOL SUPPL (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	158.20
JONES SCHOOL SUPPL (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	217.75
JONES SCHOOL SUPPL (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	523.76
JONES SCHOOL SUPPLY CO INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.25
JONES SCHOOL SUPPLY CO INC	2/18/2011	SUPPLIES	GENERAL FUND	403.13
JOSTENS INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,402.00
JTM PROVISIONS CO	2/11/2011	FOOD	FOOD SERVICE FUND	15,475.00

Vendor	Check Date	Description	Funding Source	Amount
JTM PROVISIONS CO	2/23/2011	FOOD	FOOD SERVICE FUND	7,670.00
JULIAN WATER TECH AND SERVICE AIC INC	2/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	2/4/2011	PRINTING AND BINDING	GENERAL FUND	846.40
JUST PRINTING INC	2/11/2011	PRINTING AND BINDING	GENERAL FUND	997.60
JUST PRINTING INC	2/11/2011	SUPPLIES	GENERAL FUND	268.60
JUST PRINTING INC	2/18/2011	SUPPLIES	GENERAL FUND	1,596.57
JUST PRINTING INC	2/18/2011	SUPPLIES	TITLE I (84.010)	294.20
JUST PRINTING INC	2/25/2011	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	2/25/2011	SUPPLIES - COPYING	GENERAL FUND	468.40
JUVENILE DIABETES RESEARCH FOUNDATION	2/9/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
JW PEPPER & SONS INC	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.18
JW PEPPER & SONS INC	2/2/2011	SUPPLIES	GENERAL FUND	1,019.76
JW PEPPER & SONS INC	2/11/2011	SUPPLIES	GENERAL FUND	188.92
JW PEPPER & SONS INC	2/18/2011	SUPPLIES	GENERAL FUND	270.87
JW PEPPER & SONS INC	2/25/2011	SUPPLIES	GENERAL FUND	153.24
KAGAN (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	207.00
KAGAN PUBLISHING & PROFES (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,047.00
KANAWHA INSURANCE COMPANY	2/15/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,928.92
KANAWHA INSURANCE COMPANY	2/25/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,955.75
KELE INC	2/25/2011	PURCHASES	GENERAL FUND	837.68
KELVIN (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	149.69
KEY CLUB INTERNATIONAL	2/17/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.00
KEY TECHNOLOGIES	2/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	3,033.00
KEY TECHNOLOGIES	2/17/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	1,364.75
KIAWAH ISLAND RESORT #1 (PCARD)	2/23/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	160.00
KIAWAH ISLAND RESORT #1 (PCARD)	2/23/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	521.00
KIMBALL MIDWEST (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	425.56
KINGS DELIGHT	2/9/2011	FOOD	FOOD SERVICE FUND	36,948.60
KMART #7555	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.81
KMART #7555	2/23/2011	SUPPLIES	GENERAL FUND	162.67
KMART 07555 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	233.61
KRISPY KREME DONUT	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,152.75

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME DOUGHNUT CO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.19
KRISPY KREME DOUGHNUT CO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.19
KROGER #26 (PCARD)	2/23/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	123.80
KUTA SOFT WARE LLC (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	122.00
LA QUINTA INN & SUITES (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.76
LA QUINTA INN & SUITES (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.76
LAKESHORE LEARNING MATERIALS	2/2/2011	SUPPLIES	GENERAL FUND	311.81
LAKESHORE LEARNING MATERIALS	2/2/2011	SUPPLIES	IDEA (84.027)	251.01
LAKESHORE LEARNING MATERIALS	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.07
LAKESHORE LEARNING MATERIALS	2/11/2011	SUPPLIES	GENERAL FUND	379.98
LAKESHORE LEARNING MATERIALS	2/18/2011	SUPPLIES	GENERAL FUND	122.75
LAKESHORE LEARNING MATERIALS	2/25/2011	SUPPLIES	GENERAL FUND	153.63
LAKEWOOD CONFERENCE CENT (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,444.64
LAND O'SUN DAIRIES (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.02
LASER PROS INTERNATIONAL (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.44
LASER PROS INTERNATIONAL (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.42
LASER PROS INTERNATIONAL (PCARD)	2/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	143.42
LE BLEU OF MYRTLE BEACH (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.71
LEADERSHIP & LEARNING CE (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	PROFESSIONAL DEVELOPMENT	1,197.00
LEARNING ENHANCEMENT CORPORATION	2/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,927.00
LEARNING ENHANCEMENT CORPORATION	2/11/2011	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	3,871.00
LEARNING ENHANCEMENT CORPORATION	2/18/2011	PROFESSIONAL AND TECHNICAL SER	IDEA (84.027)	2,268.00
LEGO EDUCATION (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	472.09
LEONARD BUILDING & TRUCK (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	125.00
LEONARD PEGGY	2/2/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	100.00
LERNER PUBLICATIONS COMPANY	2/2/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	533.02
LERNER PUBLICATIONS COMPANY	2/11/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	706.12
LEROYS APPLIANCE&FURN (PCARD)	2/23/2011	SUPPLIES	FOOD SERVICE FUND	406.10
LEVEL 8 TECHNOLOGY (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	956.70
LEVEL 8 TECHNOLOGY (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,413.64
LIBERTY AUTO GLASS (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	221.66
LIBRARY STORE INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.42

Vendor	Check Date	Description	Funding Source	Amount
LIBRARY STORE INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.73
LIBRARY VIDEO CO	2/11/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	158.65
LIBRARY VIDEO CO	2/18/2011	SUPPLIES	GENERAL FUND	286.28
LIFETOUGH PUBLISHING INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,000.02
LIGHTHOUSE CARE CENTER CONWAY	2/11/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,756.00
LIGHTHOUSE CARE CENTER CONWAY	2/11/2011	TRAVEL - IN DISTRICT	IMPROVING TEACHER QUALITY	330.00
LIGHTHOUSE CARE CENTER CONWAY	2/18/2011	STUDENT SERVICES	GENERAL FUND	28,805.00
LIGHTHOUSE CARE CENTER CONWAY	2/25/2011	SUPPLIES	NEGLECTED AND DELINQUENT	131.67
LINGUI SYSTEMS INC	2/18/2011	SUPPLIES	IDEA (84.027)	1,246.75
LITTLE J B	2/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
LITTLE RIVER LATERNATOR (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	190.60
LITTLE RIVER WATER & SEWER INC	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	6,505.00
LKIEWISE SOFTWARE	2/2/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ED TECH - TITLE II	13,250.00
LONGLEY SUPPLY CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	342.03
LONGLEY SUPPLY CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	829.23
LONGLEY SUPPLY CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,296.23
LONGLEY SUPPLY COMPANY	2/18/2011	PURCHASES	GENERAL FUND	2,263.98
LORIS HIGH	2/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	2/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	2/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	2/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	2/9/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	2/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS IGA	2/18/2011	SUPPLIES	TITLE I (84.010)	198.76
LORIS POLICE DEPARTMENT	2/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	610.00
LORIS POLICE DEPARTMENT	2/22/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	450.00
LORIS POLICE DEPARTMENT	2/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
LOVELL LLC DBA SOCCER LOCKER	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,120.18
LOW COUNTRY GLASS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	388.75
LOW COUNTRY GLASS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
LOW COUNTRY GLASS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	745.00

Vendor	Check Date	Description	Funding Source	Amount
LOWE'S FOOD #233 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.64
LOWES #00410* (PCARD)	2/23/2011	SUPPLIES	PALMETTO PRIDE LITTER INITATIV	370.93
LOWES #00410* (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	287.34
LOWES #00410* (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	214.51
LOWES #00410* (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	259.40
LOWES #00603* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	154.14
LOWES #00603* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	163.04
LOWES #00603* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	247.27
LOWES #00603* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	394.39
LOWES #00603* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	399.89
LOWES #00603* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	452.54
LOWES #01004* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	647.97
LOWES #01004* (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	449.17
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	175.01
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	252.92
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	297.68
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	152.19
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	123.61
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	210.39
LOWES #01705* (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	376.50
LOWES COMPANIES INC	2/11/2011	SUPPLIES	GENERAL FUND	101.65
LOWES OF M B INC	2/11/2011	SUPPLIES	GENERAL FUND	644.28
LOWES OF M B INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.20
LOWES OF M B INC	2/25/2011	SUPPLIES	GENERAL FUND	627.97
LOWES OF M B INC	2/25/2011	SUPPLIES	SANTEE COOPER	931.54
LUMBER EXPRESS	2/18/2011	SUPPLIES	GENERAL FUND	1,497.96
M B KAHN CONSTRUCTION CO INC	2/25/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	270,700.15
MANIGAULT JOSEPH D III	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
MANIGAULT JOSEPH D III	2/14/2011	OTHER PUPIL ACTIVITY INCOME	ATHLETICS	108.00
MANSFIELD OIL CO	2/15/2011	ENERGY	GENERAL FUND	1,159.43
MANSFIELD OIL CO	2/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,445.53
MANSFIELD OIL CO	2/15/2011	SUPPLIES	GENERAL FUND	229.94

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	2/15/2011	SUPPLIES - VEHICLES	GENERAL FUND	13,439.09
MARCO PRODUCTS INC	2/4/2011	SUPPLIES	GENERAL FUND	168.96
MARKEM INC DBA A+ MARKEM	2/11/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,170.00
MARRIOTT HILTONHEAD BCH&G (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	451.95
MARRIOTT HOTELS & RESORTS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.86
MARSHALL CAVENDISH	2/11/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	496.80
MARYLAND CHILD SUPPORT ACCOUNT	2/15/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	2/25/2011	GARNISHMENTS	GENERAL FUND	210.00
MASTERCRAFT RENOVATION SYS LLC	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
MATHWORKS MARCY	2/4/2011	SUPPLIES	AT RISK STUDENT LEARNING	383.57
MAYER-JOHNSON COMPANY	2/11/2011	SUPPLIES	GENERAL FUND	319.20
MBF TOURS AND TRAVEL LLC	2/15/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	22,370.00
MBF TOURS AND TRAVEL LLC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
MCALISTER'S DELI (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.25
MCDANIEL CRAIG	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
MCGEE CAD REPROGRAPHICS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.92
MCGRAW-HILL COMPANIES	2/1/2011	SUPPLIES	IDEA (84.027)	6,785.93
MCGRAW-HILL COMPANIES	2/1/2011	SUPPLIES	IDEA - STIMULUS	378,166.11
MCGRAW-HILL COMPANIES	2/1/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	105.53
MCGRAW-HILL COMPANIES	2/11/2011	SUPPLIES	AT RISK STUDENT LEARNING	641.52
MCGRAW-HILL COMPANIES	2/11/2011	SUPPLIES	IDEA - STIMULUS	3,276.38
MCGRAW-HILL COMPANIES	2/15/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,704.45
MCGRAW-HILL COMPANIES	2/18/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	34,451.41
MCGRAW-HILL COMPANIES	2/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	4,097.25
MCGRAW-HILL COMPANIES	2/18/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	446.79
MCGRAW-HILL COMPANIES	2/18/2011	SUPPLIES	IDEA (84.027)	2,675.06
MCGRAW-HILL COMPANIES	2/18/2011	SUPPLIES	IDEA - STIMULUS	37,619.81
MCGRAW-HILL COMPANIES	2/18/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,241.37
MCGRAW-HILL COMPANIES	2/18/2011	SUPPLIES	TITLE I - STIMULUS	1,390.08
MCGRAW-HILL COMPANIES	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,229.54
MCGRAW-HILL COMPANIES	2/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,126.07
MCGRAW-HILL COMPANIES	2/25/2011	SUPPLIES	IDEA (84.027)	315.87

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	2/25/2011	SUPPLIES	IDEA - STIMULUS	4,219.38
MCKENZIE WILLIAM Y	2/4/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	400.00
MEDCO SUPPLY INC	2/11/2011	SUPPLIES	GENERAL FUND	134.55
MEDICAL DISPOSABLES (PCARD)	2/23/2011	SUPPLIES	EEDA - MISCELLANEOUS	1,100.00
MENTORING MINDS (PCARD)	2/23/2011	SUPPLIES	IMPROVING TEACHER QUALITY	353.05
METALDETECTOR (PCARD)	2/23/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	2,836.85
METLIFE	2/15/2011	ORP-MET LIFE	GENERAL FUND	18,720.78
METLIFE	2/25/2011	ORP-MET LIFE	GENERAL FUND	18,563.16
METRO FENCE INC	2/11/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,801.44
MG TRUST COMPANY - CPI CONSULTANTS INC	2/15/2011	TSA: GATEKEEPER	GENERAL FUND	79,681.81
MG TRUST COMPANY - CPI CONSULTANTS INC	2/25/2011	TSA: GATEKEEPER	GENERAL FUND	79,832.59
MICHAEL BUSINESS MACHINES	2/15/2011	SUPPLIES	TITLE I (84.010)	1,246.80
MICHAEL BUSINESS MACHINES	2/22/2011	SUPPLIES	TITLE I (84.010)	192.45
MICKMAN BROTHERS/WREAT (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.19
MITCHELL LEVAN	2/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MLM PEE DEE ELEM (PCARD)	2/23/2011	SUPPLIES	TITLE I - STIMULUS	123.90
MONTEREY INSTITUTE FOR TECH & EDUCATION	2/4/2011	TUITION TO OTHER ENTITY	GENERAL FUND	3,000.00
MOODYS INVESTOR SERVICE INC	2/8/2011	OTHER OBJECTS	DEBT SERVICE FUND	11,060.00
MOTIVATORS INC (PCARD)	2/23/2011	SUPPLIES	EEDA - MISCELLANEOUS	599.00
MOTOROLA SOLUTIONS INC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	3,802.78
MR. AL (PCARD)	2/23/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	363.00
MR. AL (PCARD)	2/23/2011	PUPIL ACTIVITY	IDEA (84.027)	137.50
MRPOTTER	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,589.00
MRS BEE'S FLOWERS AND GIFT	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.40
MSCN-FRND (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	548.99
MURPHY'S CATERING	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
MURPHY'S CATERING	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MUSIC & ARTS CENTER INC	2/4/2011	SUPPLIES	GENERAL FUND	1,417.96
MUSIC EDUCATORS NATIONAL CONFERENCE	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
MUSIC THEATER INTERNATIONAL	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.00
MUSIC THEATRE INTERNATION (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,426.25
MYRTLE BEACH COMM 11 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.28

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMM 11 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.40
MYRTLE BEACH COMM 11 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	145.80
MYRTLE BEACH COMMUNICATIONS INC	2/4/2011	COMMUNICATION	GENERAL FUND	4,492.80
MYRTLE BEACH COMMUNICATIONS INC	2/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	187.50
MYRTLE BEACH COMMUNICATIONS INC	2/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	611.92
MYRTLE BEACH COMMUNICATIONS INC	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	725.76
MYRTLE BEACH COMMUNICATIONS INC	2/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	5,870.88
MYRTLE BEACH COMMUNICATIONS INC	2/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	61,197.12
MYRTLE BEACH COMMUNICATIONS INC	2/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,416.44
MYRTLE BEACH HIGH	2/4/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	2/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MYRTLE BEACH HIGH	2/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH POLICE	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	717.50
MYRTLE BEACH POLICE	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	691.25
MYRTLE BEACH POLICE	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	463.75
NAMIFIERS LLC	2/11/2011	SUPPLIES	GENERAL FUND	411.19
NASH OIL COMPANY	2/1/2011	ENERGY	STATE FISCAL STABILIZATION FUN	13,541.25
NASH OIL COMPANY	2/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	22,954.28
NASHVILLE WRAPS, LLC (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.16
NATA ONLINE (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
NATIONAL ART EDUCATION AS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
NATIONAL ATHLETIC TRAINERS ASSOC	2/18/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	193.00
NATIONAL BETA CLUB	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
NATIONAL BETA CLUB	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	930.00
NATIONAL HONOR SOCIETY	2/11/2011	SUPPLIES	GENERAL FUND	223.00
NATIONAL INSTRUMENTS CORP (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	772.79
NATIONAL PEN (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	259.90
NATIONAL SCHOOL PRODUCTS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.35
NC CHILD SUPPORT	2/15/2011	GARNISHMENTS	GENERAL FUND	758.50
NC CHILD SUPPORT	2/25/2011	GARNISHMENTS	GENERAL FUND	758.50
NCTM (PCARD)	2/23/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	104.00
NEFF COMPANY INC	2/18/2011	SUPPLIES	ATHLETICS	185.03

Vendor	Check Date	Description	Funding Source	Amount
NET RESULTS SPORTS MARKETING	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,243.79
NET RESULTS SPORTS MARKETING	2/18/2011	EQUIPMENT	ATHLETICS	6,426.00
NEVCO INC (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	329.48
NEVCO SCOREBOARD CO	2/18/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	710.70
NEW SOUTH CONCESSIONS LLC	2/18/2011	SUPPLIES MAINTENANCE	GENERAL FUND	670.00
NEW WAVE EMBROIDERY & SCREENPRINTING	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	959.04
NEW WAVE EMBROIDERY & SCREENPRINTING	2/2/2011	SUPPLIES	ATHLETICS	291.60
NEW WAVE EMBROIDERY & SCREENPRINTING	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,224.72
NEW WAVE EMBROIDERY & SCREENPRINTING	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,153.44
NEW WAVE EMBROIDERY & SCREENPRINTING	2/18/2011	SUPPLIES	ATHLETICS	181.44
NEW WAVE EMBROIDERY & SCREENPRINTING	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,302.48
NEW WAVE EMBROIDERY (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.32
NEW YORK STATE CHILD SUPPORT	2/15/2011	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	2/25/2011	GARNISHMENTS	GENERAL FUND	331.18
NEXT MEDIA	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
NEXTMEDIA OUTDOOR INC (PCARD)	2/23/2011	ADVERTISING	ADULT EDUCATION	2,300.00
NICK MILLER PIANO SERVICE LLC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
NIGHTINGALES NURSING & ATTENDANTS	2/2/2011	STUDENT SERVICES	GENERAL FUND	2,478.35
NIGHTINGALES NURSING & ATTENDANTS	2/25/2011	STUDENT SERVICES	GENERAL FUND	5,773.95
NORTH MYRTLE BEACH HIGH	2/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
NORTH MYRTLE BEACH HIGH	2/16/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NU IDEA SCHOOL SUPPLY INC	2/2/2011	SUPPLIES	GENERAL FUND	329.83
NUHORIZONS DIVE & TRAVEL INC	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,915.00
NUHORIZONS DIVE & TRAVEL INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	19,175.00
NUHORIZONS DIVE & TRAVEL INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,125.00
OCC DOC OF SOUTH CAROLINA	2/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,097.40
OCE IMAGISTICS INC	2/11/2011	RENTALS	GENERAL FUND	105.84
OCEAN BAY MIDDLE	2/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
OCEAN BAY MIDDLE	2/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.00
OCEAN BAY MIDDLE	2/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
OCEAN BAY MIDDLE	2/10/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
OCEAN THOMAS	2/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	141.94
OFFICE DEPOT #1214 (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA 8TH & 9TH GRADE AWARENESS	253.76
OFFICE DEPOT #1214 (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	141.97
OFFICE DEPOT #1214 (PCARD)	2/23/2011	TEXTBOOKS	GENERAL FUND	108.35
OFFICE DEPOT #2179 (PCARD)	2/23/2011	SUPPLIES	EEDA - MISCELLANEOUS	341.89
OFFICE DEPOT #2179 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	120.88
OFFICE DEPOT #2179 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	148.00
OFFICE DEPOT #2179 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	199.77
OFFICE DEPOT #2179 (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	280.61
OFFICE DEPOT #2200 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	100.38
OFFICE DEPOT #2200 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	186.82
OFFICE DEPOT #243 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	160.20
OFFICE MAX (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.45
OFFICE MAX INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	152.53
OHIO CHILD SUPPORT PAYMENT	2/15/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	2/25/2011	GARNISHMENTS	GENERAL FUND	257.04
OLYMPIA GYMNASTICS	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.00
OLYMPIA GYMNASTICS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
ONE ON ONE LEARNING	2/4/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,823.40
ONE ON ONE LEARNING	2/11/2011	PUPIL ACTIVITY	GENERAL FUND	1,276.00
ONE ON ONE LEARNING	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.00
ONE ON ONE LEARNING	2/25/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	52,072.90
ONE STOP PARTY SHOP (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.01
OPERATION OUTREACH USA INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
ORIENTAL TRADING CO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.46
ORIENTAL TRADING CO (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	220.13
ORIENTAL TRADING CO (PCARD)	2/23/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,153.35
ORIENTAL TRADING CO INC	2/2/2011	SUPPLIES	GENERAL FUND	167.86
ORIENTAL TRADING CO INC	2/2/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	131.32
ORIENTAL TRADING CO INC	2/11/2011	SUPPLIES	GENERAL FUND	193.12
ORTIZ MARLAINA "NINA"	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
OTIS SPUNKMEYER INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.91

Vendor	Check Date	Description	Funding Source	Amount
OTIS SPUNKMEYER INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.32
OTIS SPUNKMEYER INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.68
OUT OF THE SHELL LLC DBA LING'S	2/16/2011	FOOD	FOOD SERVICE FUND	2,359.80
OZARK PUBLISHING CO. INC.	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.15
PACIFIC INTERPRETERS INC	2/18/2011	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	169.58
PALACE THEATER INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
PALMER STEPHEN	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	6-8 LOTTERY ALLOCATION	289.92
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	4,539.59
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	AT RISK STUDENT LEARNING	23,559.07
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	EEDA CAREER SPECIALISTS	1,447.88
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	FORMATIVE ASSESSMENT	576.18
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	K-5 ENHANCEMENT PROGRAM	12,069.39
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	PROFESSIONAL DEVELOPMENT	852.70
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	READING	576.78
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	SCIENCE KITS REFURBISHMENT	991.80
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	STATE FISCAL STABILIZATION FUN	43,987.96
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/9/2011	FUND MODIFICATIONS	STUDENT HEALTH & FITNESS	2,085.60
PALMETTO ACAD OF LEARNING & SUCCESS INC	2/25/2011	TRANSITS	GENERAL FUND	65,656.20
PALMETTO CHEVROLET (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	507.92
PALMETTO CHEVROLET (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	197.48
PALMETTO CHEVROLET (PCARD)	2/23/2011	SUPPLIES - VEHICLES	GENERAL FUND	208.27
PALMETTO GLOVE & SAFETY	2/22/2011	PURCHASES	GENERAL FUND	733.64
PALMETTO PARTS CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	153.34
PALMETTO PARTS CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.17
PALMETTO PARTS CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	190.23
PALMETTO PARTS CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	198.61
PALMETTO PARTS CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	242.70
PALMETTO PARTS CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	331.55
PALMETTO TOUR & TRAVEL	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,874.00
PAPA JOHN'S #0640 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.11
PAPA JOHN'S #1424 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.14

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #2112 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.66
PARKPLAYSYS	2/22/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	17,292.28
PARTS AUTOMOTIVE LLC	2/25/2011	PURCHASES	GENERAL FUND	188.47
PARTS AUTOMOTIVE LLC (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,991.31
PAWLEYS ISLAND GOLF	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.28
PAYPAL *BLSMOOTHY24 (PCARD)	2/23/2011	TECHNOLOGY PURCHASES > \$5,000	CAPITAL IMPROVEMENTS FY 11	316.99
PAYPAL *DHGATE (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	250.80
PAYPAL *FOCUSEDTECH (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	964.50
PAYPAL *SUNTEK (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	163.74
PC MALL GOV INC	2/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.01
PC MALL GOV INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,019.60
PC NAME TAG (PCARD)	2/23/2011	SUPPLIES	ADULT EDUCATION	129.43
PC NAME TAG (PCARD)	2/23/2011	SUPPLIES	ADULT EDUCATION	365.00
PCI EDUCATIONAL PUBLISHING	2/4/2011	SUPPLIES	GENERAL FUND	255.05
PEARSON EDUCATION DBA NCS PEARSON INC	2/1/2011	SUPPLIES	IDEA (84.027)	687.74
PECKNEL MUSIC CO INC (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	299.34
PECKNEL MUSIC COMPANY	2/4/2011	SUPPLIES	GENERAL FUND	348.02
PEE DEE FIRE - SAFTEY (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	238.68
PEE DEE FIRE - SAFTEY (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	528.12
PEE DEE ELEMENTARY	2/21/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	460.00
PEE DEE FIRE & SAFETY INC	2/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,773.27
PEE DEE FIRE & SAFETY INC	2/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,093.30
PEE DEE FIRE & SAFETY INC	2/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,598.40
PEE DEE OFFICE SOLUTIONS INC	2/18/2011	SUPPLIES	GENERAL FUND	125.00
PEE DEE OFFICE SOLUTIONS INC	2/18/2011	SUPPLIES - COPYING	GENERAL FUND	266.20
PEE DEE OFFICE SOLUTIONS INC	2/25/2011	SUPPLIES	GENERAL FUND	194.40
PEGRAM ASSOCIATES INC	2/11/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	10,643.15
PEGRAM ASSOCIATES INC	2/11/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	20,828.79
PENDLETON BRIAN	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
PEPSI BOTTLING VENTURES LLC	2/1/2011	FOOD	FOOD SERVICE FUND	1,468.43
PEPSI BOTTLING VENTURES LLC	2/9/2011	FOOD	FOOD SERVICE FUND	3,031.96
PEPSI BOTTLING VENTURES LLC	2/16/2011	FOOD	FOOD SERVICE FUND	2,782.57

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	2/23/2011	FOOD	FOOD SERVICE FUND	3,483.29
PERSONNEL CONCEPTS	2/4/2011	SUPPLIES	GENERAL FUND	403.60
PET DAIRY	2/1/2011	FOOD	FOOD SERVICE FUND	47,765.72
PET DAIRY	2/8/2011	FOOD	FOOD SERVICE FUND	7,278.66
PET DAIRY	2/9/2011	FOOD	FOOD SERVICE FUND	43,925.85
PET DAIRY	2/16/2011	FOOD	FOOD SERVICE FUND	29,576.03
PET DAIRY	2/23/2011	FOOD	FOOD SERVICE FUND	46,773.82
PET DAIRY	2/23/2011	ORGANIZATION MEMBERSHIP DUES A	FOOD SERVICE FUND	178.72
PETROLEUM TRADERS CORP	2/18/2011	PURCHASES	GENERAL FUND	23,196.90
PEYTON WIMMER	2/11/2011	STUDENT SERVICES	IDEA (84.027)	4,024.00
PIEDMONT COCA COLA BOTTLING	2/1/2011	FOOD	FOOD SERVICE FUND	865.89
PIEDMONT COCA COLA BOTTLING	2/9/2011	FOOD	FOOD SERVICE FUND	5,888.30
PIEDMONT COCA COLA BOTTLING	2/16/2011	FOOD	FOOD SERVICE FUND	4,094.92
PIEDMONT COCA COLA BOTTLING	2/23/2011	FOOD	FOOD SERVICE FUND	2,474.86
PIKE MCFARLAND HALL ASSOC INC	2/15/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	17,107.50
PINE GROVE INC	2/11/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	23,118.87
PIONEER MANUFACTURING CO INC	2/4/2011	SUPPLIES	ATHLETICS	1,409.40
PIONEER VALLEY EDUC PRESS INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,006.50
PITNEY BOWES INC	2/8/2011	SUPPLIES	GENERAL FUND	606.31
PITNEY BOWES INC	2/18/2011	SUPPLIES	GENERAL FUND	8,331.04
PITNEY BOWES INC	2/25/2011	RENTALS	GENERAL FUND	2,237.18
PITNEY BOWES INC	2/25/2011	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	2/25/2011	SUPPLIES	GENERAL FUND	649.70
PITNEY BOWES INC	2/25/2011	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES TELEMRKTG (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	137.67
PITNEY BOWES* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	151.43
PITNEY BOWES* (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	187.47
POSITIVE PROMOTIONS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.32
POSITIVE PROMOTIONS	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.88
POSITIVE PROMOTIONS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,143.95
PREMIER PRINTING INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	388.80
PREMIER SCHOOL AGENDAS INC	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.70

Vendor	Check Date	Description	Funding Source	Amount
PREMIERE CREDIT OF NORTH AMERICA LLC	2/15/2011	GARNISHMENTS	GENERAL FUND	108.29
PREMIERE CREDIT OF NORTH AMERICA LLC	2/25/2011	GARNISHMENTS	GENERAL FUND	108.29
PRENTKE ROMICH COMPANY	2/18/2011	TECHNOLOGY PURCHASES > \$5,000	PERSONNEL DEVELOPMENT ALLOC	7,540.22
PRESENTATION SYSTEMS INC	2/18/2011	SUPPLIES	GENERAL FUND	600.68
PRESENTATION SYSTEMS INC	2/25/2011	SUPPLIES	TITLE I (84.010)	693.01
PRIMARY CONCEPTS	2/1/2011	SUPPLIES	GENERAL FUND	283.86
PRINTING BY DESIGNS	2/25/2011	SUPPLIES	GENERAL FUND	135.00
PRINTING PORT INC	2/18/2011	SUPPLIES	GENERAL FUND	1,107.00
PRINTING PORT INC	2/25/2011	PRINTING AND BINDING	SCHOOL-TO-WORK TRANSITION	907.20
PRINTINGDES (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	110.16
PRO 1022 DISTRIBUTORS INC (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,223.06
PROFESSIONAL CREDENTIAL SERVICES	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,105.00
PROGRESS ENERGY CAROLINA'S INC	2/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	50,972.29
PRONTO PRESS (PCARD)	2/23/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	126.36
PRONTO PRESS (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	172.80
PROXTALKER.COM LLC	2/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PERSONNEL DEVELOPMENT ALLOC	2,420.00
PRYOR SAMUEL A / D J TURKNICE	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PSA HEALTHCARE	2/22/2011	STUDENT SERVICES	GENERAL FUND	4,347.75
PSAT/NMSQT	2/4/2011	SUPPLIES	GENERAL FUND	2,418.00
PSAT/NMSQT	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
PSAT/NMSQT	2/8/2011	SUPPLIES	GENERAL FUND	1,014.00
PSAT/NMSQT	2/18/2011	SUPPLIES	GENERAL FUND	3,297.00
PSAT/NMSQT	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,703.00
QUALITY FITNESS EQUIPMENT	2/25/2011	SUPPLIES	GENERAL FUND	441.93
QUALITY PRINTING INC	2/25/2011	SUPPLIES	GENERAL FUND	134.96
QUALITY PRODUCTS INC	2/25/2011	SUPPLIES	TITLE I (84.010)	471.79
QUILL CORPORATION	2/18/2011	SUPPLIES	GENERAL FUND	117.30
RABONS INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.39
RAID CORPS INC	2/4/2011	OTHER OBJECTS	GENERAL FUND	8,333.33
RAY TRACY DR	2/18/2011	SUPPLIES	PUPIL ACTIVITY FUND	365.00
RAYMOND GEDDES & COMPANY INC	2/18/2011	SUPPLIES	IDEA (84.027)	261.32
RAYMOND GEDDES & COMPANY INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.39

Vendor	Check Date	Description	Funding Source	Amount
READING SOURCE	2/25/2011	SUPPLIES	AT RISK STUDENT LEARNING	6,180.51
REALLY GOOD STUFF INC	2/2/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	349.35
REALLY GOOD STUFF INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.61
REALLY GOOD STUFF INC	2/11/2011	SUPPLIES	GENERAL FUND	156.83
REBEL YELL INC	2/2/2011	SUPPLIES	GENERAL FUND	243.17
REBEL YELL INC	2/11/2011	SUPPLIES	GENERAL FUND	105.74
RECORDING FOR THE BLIND &	2/25/2011	SUPPLIES	IDEA (84.027)	950.00
REGION VIII AA DUES	2/18/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
RELATIONAL TECHNOLOGY SOLUTIONS	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,429.31
RELIABLE (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	861.82
RELIABLE (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	413.59
RENAISSANCE LEARNING INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	279.00
RES-LES FARMS LLC	2/15/2011	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	3,000.00
RESERVATIONS WDW (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
REVELS TURF & TRACTOR	2/11/2011	SUPPLIES	GENERAL FUND	786.70
RGS*REALLY GOOD STUFF (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	429.67
RHODES CAITLYN	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
RHODES GRADUATION SERVICES INC	2/17/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.00
RHYTHMS OF LIFE LLC (PCARD)	2/23/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	1,495.00
RICHARDSON GAIL GENE	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.40
RINALDI FRANCES B	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
RIPLEYS AQUARIUM INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,489.25
RISO INC	2/11/2011	RENTALS	GENERAL FUND	400.13
RISO INC	2/25/2011	RENTALS	GENERAL FUND	4,293.93
RIVERTOWN BISTRO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
RL CAUSEY INC	2/2/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	2,354.45
ROBEEZ FOOTWEAR LTD (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.80
ROBERT R BROWING	2/15/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	2/25/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	2/25/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	20,423.30
ROGERS SCREEN PRINTING & EMBROIDERY	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.00
ROLLINS REBECCA C	2/2/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	550.00

Vendor	Check Date	Description	Funding Source	Amount
ROTARY CLUB OF MURRELLS INLET	2/18/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	182.00
ROWE PAUL	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ROWND JOHN	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROWND JOHN	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	200.00
ROWND JOHN	2/4/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ROWND JOHN	2/15/2011	SUPPLIES	ATHLETICS	100.00
ROYCE ROLLS RINGER CO	2/11/2011	PURCHASES	GENERAL FUND	1,498.43
RPM ENGINEERS INC	2/2/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	135.14
RUSSELL GRAHAM GOLF NMB (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
RUSTY SHEALY POLE VAULT LLC	2/4/2011	SUPPLIES	ATHLETICS	976.50
RYDIN DECAL	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,329.62
S & R TURF EQUIPMENT LLC	2/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	278.64
S A CONSULTING	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.98
S P VITO WHOLESALE FLORIST	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
S&W READY MIX CONCRETE CO (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	135.54
SA CONSULTING INC	2/18/2011	SUPPLIES	GENERAL FUND	2,511.53
SAFE SCHOOLS LLC	2/25/2011	SUPPLIES	DRUG & VIOLENCE PREVENTION PRO	4,750.00
SAFETY KLEEN INC	2/18/2011	SUPPLIES MAINTENANCE	GENERAL FUND	247.28
SALEM PRESS INC	2/18/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	421.00
SALEM PRESS INC	2/18/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	711.55
SAMS CLUB 6353	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.83
SAMS COOKING & CATERING	2/11/2011	FOOD	PUPIL ACTIVITY FUND	1,105.00
SAMS INTERNET (PCARD)	2/23/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	136.91
SAMS INTERNET (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	284.84
SANTEE COOPER	2/2/2011	ENERGY	STATE FISCAL STABILIZATION FUN	23,939.47
SANTEE COOPER	2/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	137,130.87
SANTEE COOPER	2/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	44,779.21
SANTEE COOPER	2/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	34,119.84
SANTINOS 905 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.90
SARGENT WELCH	2/4/2011	SUPPLIES	GENERAL FUND	148.07
SAX ARTS & CRAFTS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.10
SAX ARTS & CRAFTS INC	2/25/2011	SUPPLIES	GENERAL FUND	626.75

Vendor	Check Date	Description	Funding Source	Amount
SC ADULT EDUCATION TRAINING &	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	2/2/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	2/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	2/4/2011	TRAVEL - IN STATE	GENERAL FUND	110.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	2/11/2011	SUPPLIES	GENERAL FUND	190.00
SC ASSOCIATION OF SCHOOL LIBRARIES	2/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
SC ASSOCIATION OF STUDENT COUNCILS	2/1/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	230.00
SC ATHLETIC COACHES ASSOC	2/25/2011	PUPIL ACTIVITY	ATHLETICS	100.00
SC BAR	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC BAR CLE (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	445.00
SC BUSINESS EDUCATION ASSOCIATION	2/1/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC BUSINESS EDUCATION ASSOCIATION	2/25/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	150.00
SC COUNSELING ASSOCIATION	2/2/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
SC DECA	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
SC DECA	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,145.00
SC DECA	2/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,490.00
SC DEFERRED COMPENSATION	2/15/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,858.96
SC DEFERRED COMPENSATION	2/25/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,898.96
SC DEPARTMENT OF EDUCATION	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	692.00
SC DEPARTMENT OF EDUCATION	2/8/2011	SUPPLIES	GENERAL FUND	212.00
SC DEPARTMENT OF EDUCATION	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	264.28
SC DEPARTMENT OF EDUCATION	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	611.46
SC DEPARTMENT OF EDUCATION	2/16/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	285.12
SC DEPARTMENT OF EDUCATION	2/16/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,360.16
SC DEPARTMENT OF EDUCATION	2/16/2011	PUPIL ACTIVITY	ATHLETICS	818.40
SC DEPARTMENT OF EDUCATION	2/16/2011	PUPIL ACTIVITY	IDEA (84.027)	425.04
SC DEPARTMENT OF EDUCATION	2/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,893.44
SC DEPARTMENT OF EDUCATION	2/16/2011	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,177.44
SC DEPARTMENT OF EDUCATION	2/16/2011	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	937.20
SC DEPARTMENT OF EDUCATION	2/16/2011	STUDENT TRANSPORTATION	GENERAL FUND	283.80
SC DEPARTMENT OF EDUCATION	2/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	455.36

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SC DEPARTMENT OF EDUCATION	2/18/2011	SUPPLIES	GENERAL FUND	308.00
SC DEPARTMENT OF EDUCATION	2/18/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	110.00
SC DEPARTMENT OF EDUCATION	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.00
SC DEPARTMENT OF EDUCATION	2/23/2011	SUPPLIES	GENERAL FUND	104.00
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	2/4/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	150.00
SC DEPARTMENT OF JUVENILE JUSTICE	2/25/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	3,232.15
SC DEPARTMENT OF REVENUE	2/15/2011	GARNISHMENTS	GENERAL FUND	4,598.92
SC DEPARTMENT OF REVENUE	2/25/2011	GARNISHMENTS	GENERAL FUND	4,501.64
SC ELECTRIC & GAS	2/2/2011	ENERGY	STATE FISCAL STABILIZATION FUN	9,133.31
SC ELECTRIC & GAS	2/11/2011	ENERGY	STATE FISCAL STABILIZATION FUN	6,219.28
SC ELECTRIC & GAS	2/18/2011	ENERGY	STATE FISCAL STABILIZATION FUN	1,371.87
SC ELECTRIC & GAS	2/25/2011	ENERGY	STATE FISCAL STABILIZATION FUN	2,728.71
SC EMPLOYMENT SECURITY COMMISSION	2/15/2011	GARNISHMENTS	GENERAL FUND	150.00
SC EMPLOYMENT SECURITY COMMISSION	2/25/2011	GARNISHMENTS	GENERAL FUND	150.00
SC FFA ASSOCIATION	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SC HIGH SCHOOL LEAGUE	2/22/2011	OTHER OBJECTS	ATHLETICS	497.00
SC HIGH SCHOOL LEAGUE	2/22/2011	OTHER OBJECTS	ATHLETICS	668.00
SC HIGH SCHOOL LEAGUE 3-A	2/18/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.00
SC HIGH SCHOOL LEAGUE 3-A	2/23/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	183.60
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	144.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	216.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	248.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	392.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00

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SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	434.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	485.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	485.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	519.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	538.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	553.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	570.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	570.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	587.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	621.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	621.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	834.00
SC LAW ENFORCEMENT (PCARD)	2/23/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	961.00
SC MIDDLE SCHOOL ASSOCIATION	2/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
SC MUSIC ED ASSOCIATION (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	160.00
SC MUSIC ED ASSOCIATION (PCARD)	2/23/2011	TRAVEL - IN STATE	ARTS IN EDUCATION	240.00
SC MUSIC EDUCATION ASSOCIATION	2/1/2011	TRAVEL - IN STATE	GENERAL FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC MUSIC EDUCATORS ASSOCIATION	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
SC MUSIC EDUCATORS ASSOCIATION	2/2/2011	TRAVEL - IN STATE	GENERAL FUND	135.00
SC MUSIC EDUCATORS ASSOCIATION	2/22/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SC MUSIC EDUCATORS ASSOCIATION	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.00
SC RETIREMENT INSTALLMENT PROGRAM	2/15/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,768.03
SC RETIREMENT INSTALLMENT PROGRAM	2/25/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,768.03
SC STATE COUNCIL OF INTL (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,365.00
SC TAX COMMISSION	2/9/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,888.26
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	102.63
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,805.72

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	ATHLETICS	158.51
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	349.76
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	EAA TECHNICAL ASSISTANCE	216.31
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	EEDA - MISCELLANEOUS	135.92
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	GENERAL FUND	8,545.00
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	IDEA (84.027)	434.77
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	IDEA - STIMULUS	858.23
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	265.64
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	356.65
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	249.22
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	625.87
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	PROFESSIONAL DEVELOPMENT	165.76
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,056.30
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	READING	127.28
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	SANTEE COOPER	521.43
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	TITLE I (84.010)	464.04
SC TAX COMMISSION	2/15/2011	SALES TAX PAYABLE	TITLE I - STIMULUS	19,188.33
SC VIRTUAL ENTERPRISE NETWORK	2/25/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	1,450.00
SCANTEX INC	2/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	945.00
SCANTEX INC	2/25/2011	SUPPLIES	GENERAL FUND	2,230.00
SCANTRON CORPORATION	2/18/2011	SUPPLIES	GENERAL FUND	1,044.09
SCANTRON CORPORATION	2/25/2011	SUPPLIES	GENERAL FUND	210.55
SCASA 00 OF 00 (PCARD)	2/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	500.00
SCASA 00 OF 00 (PCARD)	2/23/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SCASA 00 OF 00 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
SCASA 00 OF 00 (PCARD)	2/23/2011	TRAVEL - IN STATE	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	TRAVEL - IN STATE	GENERAL FUND	450.00
SCASA 00 OF 00 (PCARD)	2/23/2011	TRAVEL - IN STATE	GENERAL FUND	450.00
SCASA (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.50
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	2/18/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,500.00
SCHOLASTIC BOOK CLUB (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	399.00
SCHOLASTIC BOOK CLUBS INC	2/4/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	372.24
SCHOLASTIC BOOK FAIRS INC	2/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,888.11
SCHOLASTIC BOOK FAIRS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,077.11
SCHOLASTIC BOOK FAIRS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,762.17
SCHOLASTIC BOOK FAIRS INC	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,755.18
SCHOLASTIC MAGAZINES (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	418.44
SCHOLASTICA TRAVEL INC	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,578.00
SCHOOL CHECK IN	2/4/2011	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	101.80
SCHOOL CHECK IN (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	190.00
SCHOOL HEALTH CORP (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	237.60
SCHOOL HEALTH CORPORATION	2/4/2011	SUPPLIES	GENERAL FUND	260.88
SCHOOL HEALTH CORPORATION	2/4/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	760.76
SCHOOL HEALTH CORPORATION	2/18/2011	SUPPLIES	GENERAL FUND	617.99
SCHOOL HEALTH CORPORATION	2/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	114.84
SCHOOL KIDS HEALTHCARE INC	2/18/2011	SUPPLIES	GENERAL FUND	419.47
SCHOOL LINK TECHNOLOGIES	2/16/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	150.56
SCHOOL NURSE SUPPLY INC	2/4/2011	SUPPLIES	GENERAL FUND	495.97
SCHOOL NURSE SUPPLY, I (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	195.07
SCHOOL SPECIALTY INC	2/4/2011	SUPPLIES	PUPIL ACTIVITY FUND	116.50
SCHOOL SPECIALTY INC	2/15/2011	SUPPLIES	GENERAL FUND	876.03
SCHOOL SPECIALTY INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.83
SCHOOL SPECIALTY INC	2/18/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	1,373.16
SCHOOL SPECIALTY INC	2/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	593.69
SCHOOL SPECIALTY INC	2/18/2011	SUPPLIES	GENERAL FUND	992.84

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	2/18/2011	SUPPLIES	IDEA (84.027)	135.79
SCHOOL SPECIALTY INC	2/18/2011	SUPPLIES	TITLE I (84.010)	226.80
SCHOOL SPECIALTY INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,539.95
SCHOOL SPECIALTY INC	2/25/2011	SUPPLIES	GENERAL FUND	1,875.94
SCHOOL SPECIALTY INC	2/25/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	189.81
SCHOOL SPECIALTY INC	2/25/2011	SUPPLIES	TITLE I (84.010)	1,224.23
SCHOOL TECH INC (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	697.51
SCIENCE KIT INC	2/25/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	310.56
SCOGGINS SHERRI	2/23/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	183.60
SCRIPPS SPELLING BEE (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	159.00
SCSBA ONLINE (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SCSBA ONLINE (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SCSBA ONLINE (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	1,000.00
SCSHA (PCARD)	2/23/2011	TRAVEL - IN STATE	IDEA - STIMULUS	2,980.00
SEA CAPTAINS HOUSE (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.67
SEA CAPTAINS HOUSE (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
SEA NOTE RECORDING	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
SEABOARD SIGNS & ENGRAVING INC	2/9/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.80
SEABOARD SIGNS & ENGRAVING INC	2/18/2011	SUPPLIES	GENERAL FUND	103.68
SEABOARD SIGNS & ENGRAVING INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	712.80
SEED COMMUNICATIONS INC	2/11/2011	TECHNOLOGY EQUIPMENT AND SOFTW	SCHOOL IMPROVEMENT-ARRA ALLOC	9,661.68
SEED COMMUNICATIONS INC	2/18/2011	MISCELLANEOUS PURCHASED SERVIC	SCHOOL IMPROVEMENT-ARRA ALLOC	700.00
SEED COMMUNICATIONS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,315.00
SEED COMMUNICATIONS INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,182.60
SERVE	2/22/2011	INSTRUCTIONAL PROGRAMS IMPROVE	DISCOVERY OF AMERICAN HISTORY	27,897.75
SHAR PRODUCTS CO	2/18/2011	SUPPLIES	GENERAL FUND	904.99
SHARFFER JEANNE L	2/11/2011	PROFESSIONAL AND TECHNICAL SER	PUPIL ACTIVITY FUND	240.00
SHEFFIELD LINDA JENSEN	2/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	347.30
SHEPARD DAVID A	2/8/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,972.51
SHEPHERDS TABLE	2/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.62
SHERATON (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	732.46
SHERATON HOTEL (PCARD)	2/23/2011	PUPIL ACTIVITY	GENERAL FUND	453.54

Vendor	Check Date	Description	Funding Source	Amount
SHERATON HOTEL (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.77
SHERATON HOTEL (PCARD)	2/23/2011	TRAVEL - IN DISTRICT	GENERAL FUND	151.18
SHERWIN WILLIAMS #2769 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	129.75
SHERWIN WILLIAMS #2769 (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	345.06
SHOW ME CABLES (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	115.35
SHOWCARDS	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.73
SHOWSTOPPER TOURS	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,192.00
SHREDRIGHT LLC	2/25/2011	OTHER PROPERTY SERVICES	GENERAL FUND	186.25
SIGN IT QUICK INC	2/15/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	341.28
SIMMONS JAMES EDWARD	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SIMPLEX GRINNELL LP	2/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	2/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	393.98
SIMPLEX GRINNELL LP	2/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,460.00
SIMPLEX GRINNELL LP	2/25/2011	SUPPLIES	GENERAL FUND	1,495.45
SINGLETON & BURROUGHS PA	2/11/2011	LEGAL SERVICES	GENERAL FUND	120.00
SKL ENTERPRISES DBA CORECOURSEGPA.COM	2/4/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
SLEEP INN & SUITES (PCARD)	2/23/2011	SUPPLIES	SANTEE COOPER	102.10
SMITH LEVERN	2/10/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.50
SOCASTEE HIGH	2/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	2/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	2/2/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	2/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	2/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	2/8/2011	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
SOCASTEE HIGH	2/9/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	2/28/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	2/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE ST JAMES KIWANIS CLUB	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SOCIAL STUDIES SCHOOL SERVICE	2/4/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	172.40
SOFT TOUCH INC	2/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	499.90
SOLAR PLUS ENERGY PROS INC	2/9/2011	SUPPLIES	SANTEE COOPER	9,600.00
SOLAR PLUS ENERGY PROS INC	2/18/2011	SUPPLIES	SANTEE COOPER	2,900.00

Vendor	Check Date	Description	Funding Source	Amount
SOUND SYSTEMS INC	2/18/2011	SUPPLIES	ATHLETICS	172.79
SOUTH ATLANTIC TRADING (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	135.15
SOUTH CAROLINA HOSPITALIT (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	440.00
SOUTHEASTERN ENVIRONMENT INC	2/16/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	850.00
SOUTHEASTERN PAPER GROUP INC	2/1/2011	SUPPLIES	FOOD SERVICE FUND	11,234.06
SOUTHEASTERN PAPER GROUP INC	2/1/2011	SUPPLIES	PHASE III BUILDING PROGRAM	1,288.22
SOUTHEASTERN PAPER GROUP INC	2/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	642.10
SOUTHEASTERN PAPER GROUP INC	2/4/2011	SUPPLIES	GENERAL FUND	8,539.41
SOUTHEASTERN PAPER GROUP INC	2/4/2011	SUPPLIES MAINTENANCE	GENERAL FUND	2,708.42
SOUTHEASTERN PAPER GROUP INC	2/9/2011	SUPPLIES	FOOD SERVICE FUND	288.28
SOUTHEASTERN PAPER GROUP INC	2/16/2011	SUPPLIES	FOOD SERVICE FUND	847.33
SOUTHEASTERN PAPER GROUP INC	2/18/2011	SUPPLIES	GENERAL FUND	12,367.90
SOUTHEASTERN PAPER GROUP INC	2/18/2011	SUPPLIES MAINTENANCE	GENERAL FUND	445.87
SOUTHEASTERN PAPER GROUP INC	2/23/2011	SUPPLIES	FOOD SERVICE FUND	14,442.94
SOUTHEASTERN PAPER GROUP INC	2/25/2011	SUPPLIES	GENERAL FUND	4,046.94
SOUTHERN LOCK & SUPPLY COMPANY	2/18/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	28,077.86
SOUTHERN LOCK & SUPPLY COMPANY	2/18/2011	PURCHASES	GENERAL FUND	336.88
SOUTHERN LOCK AND (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	431.56
SOUTHERN LUBRICANTS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	169.56
SOUTHERN REGIONAL EDUCATION	2/8/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	880.00
SOUTHWEST STRINGS	2/18/2011	SUPPLIES	GENERAL FUND	1,013.68
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/2/2011	PUPIL ACTIVITY	ATHLETICS	480.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,145.97
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,547.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,735.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,035.00
SPECIAL OLYMPICS OF SOUTH CAROLINA	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.00
SPORTDECALS	2/2/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,785.33
SPORTSMAN SHOP	2/4/2011	SUPPLIES	ATHLETICS	267.60
SPRINT *WIRELESS (PCARD)	2/23/2011	CELL PHONES	GENERAL FUND	2,899.83

Vendor	Check Date	Description	Funding Source	Amount
SQUEAKYS TEXACO (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
SQUEAKYS TEXACO (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	385.00
SSG*SPORT SUPPLY GROUP (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	193.20
SSI*SCHOOL SPECIALTY (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.67
SSI*SCHOOL SPECIALTY (PCARD)	2/23/2011	SUPPLIES	OTHER EIA FUNDS	1,504.70
ST JAMES MIDDLE	2/22/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
STAGE ACCENTS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,880.58
STALVEYS CLEANERS	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,032.92
STANDARD COFFEE CO. (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.40
STANDARD LIFE & CASUALTY	2/15/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	196.25
STANDARD LIFE & CASUALTY	2/25/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	196.25
STAPLES DIRECT00209908 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.76
STAPLES DIRECT00209908 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	133.23
STAPLS7069640003000001 (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	391.93
STAPLS7070064402000001 (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	627.25
STAR BRIGHT BOOKS	2/4/2011	SUPPLIES	TITLE I (84.010)	239.00
STAR MUSIC COMPANY	2/4/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	155.00
STAR MUSIC COMPANY	2/4/2011	SUPPLIES	GENERAL FUND	1,112.75
STAR MUSIC COMPANY	2/18/2011	SUPPLIES	GENERAL FUND	133.76
STAR MUSIC COMPANY	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.93
STAR MUSIC COMPANY	2/25/2011	SUPPLIES	GENERAL FUND	1,474.51
STAR MUSICMYRTLE BEACH (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	331.85
STAR MUSICMYRTLE BEACH (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	469.75
STATE EDUCATION ASSISTANCE AUTHORITY	2/15/2011	GARNISHMENTS	GENERAL FUND	1,316.85
STATE EDUCATION ASSISTANCE AUTHORITY	2/25/2011	GARNISHMENTS	GENERAL FUND	1,294.35
STATE OF FLORIDA DISBURSEMENT UNIT	2/15/2011	GARNISHMENTS	GENERAL FUND	988.00
STATE OF FLORIDA DISBURSEMENT UNIT	2/25/2011	GARNISHMENTS	GENERAL FUND	988.00
STAYBRIDGE SUITES (PCARD)	2/23/2011	TRAVEL - IN STATE	GENERAL FUND	846.93
STRATEGIC CONNECTIONS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.92
STRATEGIC CONNECTIONS (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	203.00
STU*STUMPS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.90
STUDENT GROUP TOURS INC	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	24,667.00

Vendor	Check Date	Description	Funding Source	Amount
STUDENT GROUP TOURS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,000.00
STUDENT LETTER EXCHANGE	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.00
STUDENT SUPPLY (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.12
STUDENT SUPPLY (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	431.66
SUBWAY #30852 (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	103.36
SUMMIT LEARNING	2/4/2011	SUPPLIES	AT RISK STUDENT LEARNING	368.60
SUN NEWS	2/4/2011	ADVERTISING	TITLE I (84.010)	341.25
SUNWAY CHARTER & TOURS INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUNWAY CHARTER & TOURS INC	2/11/2011	PUPIL ACTIVITY	GENERAL FUND	700.00
SUNWAY CHARTER & TOURS INC	2/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
SUPER DUPER PUBLICATION	2/18/2011	SUPPLIES	GENERAL FUND	377.12
SUPER DUPER PUBLICATION	2/25/2011	SUPPLIES	IDEA (84.027)	388.89
SURF GOLF & BEACH CLUB RE (PCARD)	2/23/2011	MEALS	GENERAL FUND	132.18
SURF SIGNS & DESIGNS LLC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SURFSIDE UNITED METHODIST CHURCH	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.00
SURFWATER SCREEN PRINTING	2/16/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
T A POWER TRAIN PRODUCTS (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	538.63
T&T SPORTS	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	833.76
T&T SPORTS	2/1/2011	SUPPLIES	ATHLETICS	422.82
T&T SPORTS	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.82
T-MOBILE RECURRING PMT (PCARD)	2/23/2011	COMMUNICATION	GENERAL FUND	109.81
TAMS-WITMARK MUSIC LIBRARY INC	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,687.25
TAYLOR MARY ETTA	2/18/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	237.00
TBONZ AT SEABOARD COMMONS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.30
TEACHER CREATED RESOURCES	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.98
TEACHER DIRECT	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.64
TEACHER DIRECT	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.42
TEACHER DIRECT	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.56
TEACHERS HEAVEN LLC	2/11/2011	SUPPLIES	TITLE I (84.010)	5,764.55
TEACHERS TOUCH INC	2/8/2011	SUPPLIES	GENERAL FUND	138.37
TEACHING POINT INC (PCARD)	2/23/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	249.00
TERRY'S LASER CARE	2/1/2011	SUPPLIES	GENERAL FUND	199.80

Vendor	Check Date	Description	Funding Source	Amount
TERRY'S LASER CARE	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.52
TERRY'S LASER CARE	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.60
TERRY'S LASER CARE	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	461.16
TESSELLATIONS	2/4/2011	SUPPLIES	AT RISK STUDENT LEARNING	166.55
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/15/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/25/2011	GARNISHMENTS	GENERAL FUND	298.00
THE CITADEL ATHLETICS DEPARTMENT	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	574.00
THE COSTUMER (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.71
THE FLAG CO INC INTERNET (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	420.45
THE FLOORING CONNECTION LLC	2/11/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	5,690.86
THE FLOORING CONNECTION LLC	2/25/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	15,200.22
THE HAPPY CHEF INC (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	168.00
THE HARTFORD	2/15/2011	ORP-HARTFORD	GENERAL FUND	53,880.91
THE HARTFORD	2/25/2011	ORP-HARTFORD	GENERAL FUND	53,009.38
THE HORRY INDEPENDENT (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.90
THE LEADERSHIP & LEARNING CENTER	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	305.63
THE LEADERSHIP AND LEARNING CENTER	2/18/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	399.00
THE OFFICE PAL INC	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,252.35
THE OFFICE PAL INC	2/11/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	989.29
THE OFFICE PAL INC	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.16
THE OFFICE PAL INC	2/22/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,807.42
THE OFFICE PAL INC	2/25/2011	SUPPLIES	GENERAL FUND	163.91
THE OFFICE PAL INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,194.96
THE READING WAREHOUSE INC	2/11/2011	SUPPLIES	GENERAL FUND	253.95
THE STANDARD	2/15/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,487.94
THE STANDARD	2/25/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,553.24
THE STANDARD INSURANCE	2/25/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,887.48
THE TUXEDO WHOLESALER	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,241.50
THEATRE OF THE REPUBLIC	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
THERAPRO INC	2/18/2011	SUPPLIES	IDEA (84.027)	126.98
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	112.01
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	120.43

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	439.43
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	444.77
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	542.60
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	697.50
THOMAS SUPPLY COMPANY INC (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,360.83
THOMAS SUPPLY INC	2/4/2011	PURCHASES	GENERAL FUND	494.25
THOMAS SUPPLY INC	2/11/2011	PURCHASES	GENERAL FUND	1,512.00
THOMAS SUPPLY INC	2/18/2011	PURCHASES	GENERAL FUND	1,371.38
THOMPSON KAREN	2/4/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,261.76
THOMPSON PUBLISHING GROUP	2/2/2011	PERIODICALS	GENERAL FUND	458.00
TIAA-CREF	2/15/2011	ORP-CREF	GENERAL FUND	23,635.57
TIAA-CREF	2/25/2011	ORP-CREF	GENERAL FUND	23,624.87
TIM LANDRUM INC DBA TLI CONSTRUCTION	2/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,944.80
TIRE TOWN OF CONWAY (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	101.01
TIRE TOWN OF CONWAY (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	650.07
TLWIDE WORLD TRAVEL (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	938.00
TLF*BUDS & BLOOMS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.52
TLS*THE LIBRARY STORE (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	110.67
TODD CARTNER DESIGN STUDIO	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,108.94
TODD TERRY	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
TRACTOR SUPPLY #213 (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	142.26
TRANSPORATION ACCESSORIES (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	472.09
TRAYCO OF SC INC	2/4/2011	PURCHASES	GENERAL FUND	163.35
TRAYCO OF SC INC	2/11/2011	PURCHASES	GENERAL FUND	1,247.70
TRAYCO OF SC INC	2/25/2011	PURCHASES	GENERAL FUND	1,111.54
TRENT E LUPO	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
TRESTLE	2/11/2011	MEALS	HIGH SCHOOLS THAT WORK	795.60
TRESTLE CAFE (PCARD)	2/23/2011	MEALS	GENERAL FUND	160.28
TRESTLE CAFE (PCARD)	2/23/2011	MEALS	GENERAL FUND	972.40
TRIUMPH LEARNING (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	104.92
TROPHY PLACE	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.60
TROPHY PLACE (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.60

Vendor	Check Date	Description	Funding Source	Amount
TROPHY PLACE (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.26
TROPHY PLACE (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	123.12
TROPHY SHOP	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.68
TROXELL COMMUNICATIONS INC	2/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,496.23
TROXELL COMMUNICATIONS INC	2/25/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	16,285.54
TUCKER MATERIALS OF MYRTL (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	386.39
TURNER`S CUSTOM AUTO GLAS (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	148.60
TURNER`S CUSTOM AUTO GLAS (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00
TUTORING ONE	2/22/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	271.80
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	177.80
UNICOVERS (PCARD)	2/23/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,251.04
UNIFIRST CORPORATION	2/1/2011	RENTALS	GENERAL FUND	364.65
UNIFIRST CORPORATION	2/1/2011	SUPPLIES	GENERAL FUND	185.53
UNIFIRST CORPORATION	2/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	154.79
UNIFIRST CORPORATION	2/4/2011	CLEANING SERVICES	GENERAL FUND	101.73
UNIFIRST CORPORATION	2/4/2011	RENTALS	GENERAL FUND	148.30
UNIFIRST CORPORATION	2/4/2011	SUPPLIES	GENERAL FUND	921.62
UNIFIRST CORPORATION	2/11/2011	RENTALS	GENERAL FUND	130.32
UNIFIRST CORPORATION	2/11/2011	SUPPLIES	GENERAL FUND	136.24
UNIFIRST CORPORATION	2/11/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.09
UNIFIRST CORPORATION	2/18/2011	SUPPLIES	GENERAL FUND	131.88
UNIFIRST CORPORATION	2/22/2011	RENTALS	GENERAL FUND	222.64
UNIFIRST CORPORATION	2/22/2011	SUPPLIES	GENERAL FUND	391.28
UNITED HEALTH CARE SPECIALTY BENEFITS	2/15/2011	VISION CARE-SPECTRA	GENERAL FUND	25,353.44
UNITED HEALTH CARE SPECIALTY BENEFITS	2/25/2011	VISION CARE-SPECTRA	GENERAL FUND	25,309.31
UNITED LASER	2/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,488.24
UNITED LASER	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	663.12
UNITED PARCEL SERVICE	2/22/2011	SUPPLIES - COPYING	GENERAL FUND	177.56
UNITED STATES BANKRUPTCY COURT	2/15/2011	GARNISHMENTS	GENERAL FUND	1,962.50
UNITED STATES BANKRUPTCY COURT	2/25/2011	GARNISHMENTS	GENERAL FUND	1,962.50
UNITED WAY	2/15/2011	UNITED WAY	GENERAL FUND	2,108.08
UNITED WAY	2/25/2011	UNITED WAY	GENERAL FUND	2,098.08

Vendor	Check Date	Description	Funding Source	Amount
UNIVERSITY OF SOUTH CAROLINA	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
UNIVERSITY OF SOUTH CAROLINA	2/8/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	180.00
UPSTART*1016724465 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.02
US DEPARTMENT OF EDUCATION	2/15/2011	GARNISHMENTS	GENERAL FUND	1,286.28
US DEPARTMENT OF EDUCATION	2/25/2011	GARNISHMENTS	GENERAL FUND	1,552.03
US FOODSERVICE	2/1/2011	FOOD	FOOD SERVICE FUND	41,867.89
US FOODSERVICE	2/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.48
US FOODSERVICE	2/9/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,574.46
US FOODSERVICE	2/9/2011	FOOD	FOOD SERVICE FUND	69,186.81
US FOODSERVICE	2/16/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,363.29
US FOODSERVICE	2/16/2011	FOOD	FOOD SERVICE FUND	83,036.52
US FOODSERVICE	2/23/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	3,187.00
US FOODSERVICE	2/23/2011	FOOD	FOOD SERVICE FUND	80,437.69
US FOODSERVICE 5D (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	435.96
US GAMES DBA USGAMES.COM INC	2/4/2011	SUPPLIES	GENERAL FUND	1,338.49
US GAMES DBA USGAMES.COM INC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	496.22
US GREEN BUILDING COUNCIL	2/15/2011	ORGANIZATION MEMBERSHIP DUES A	PHASE IV BUILDING PROGRAM	500.00
US SCHOOL SUPPLY INC	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	781.60
US SCHOOL SUPPLY INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	262.25
US SECURITY ASSOCIATES INC	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	568.40
US SECURITY ASSOCIATES INC	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,046.70
US SECURITY ASSOCIATES INC	2/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	649.60
US SECURITY ASSOCIATES INC	2/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	669.90
US SECURITY ASSOCIATES INC	2/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,997.45
US SECURITY ASSOCIATES INC	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	812.00
US SECURITY ASSOCIATES INC	2/18/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,706.59
US SECURITY ASSOCIATES INC	2/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,157.10
US SECURITY ASSOCIATES INC	2/25/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,388.60
USAIRWAYS 0377860543189 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	GENERAL FUND	465.50
USAIRWAYS 0377951156978 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	395.80
USAIRWAYS 0377951703633 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	GENERAL FUND	346.30
USPS 45038005129824042 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	176.00

Vendor	Check Date	Description	Funding Source	Amount
USPS 45526005629806551 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.90
USPS 45616005729807054 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	132.00
USPS 45616405729832615 (PCARD)	2/23/2011	TEXTBOOKS	GENERAL FUND	132.00
USPS 45641005829807138 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	176.00
USPS POSTAGE (INTERNET) (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	100.00
USRY WOLFE KOLL ARCHITECTURE INC	2/11/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	12,937.00
VACUUM CENTER OF NMB (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	363.51
VENTURE ENGINEERING, INC	2/18/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	652.68
VICK JR BINGHAM	2/11/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	1,712.57
VICS LAUNDRY REPAIR	2/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,965.98
VIRCO MANUFACTURING CORP	2/11/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,384.81
VSC FIRE & SECURITY INC	2/11/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,510.00
VSC FIRE & SECURITY INC	2/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	295.00
WACCAMAW YOUTH CENTER INC	2/11/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,822.50
WACCATEE ZOO (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.50
WAL-MART #0574 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.26
WAL-MART #0574 (PCARD)	2/23/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	363.11
WAL-MART #0586 (PCARD)	2/23/2011	FOOD	FOOD SERVICE FUND	168.36
WAL-MART #0586 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	206.37
WAL-MART #0586 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	293.13
WAL-MART #0586 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
WAL-MART #0586 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.48
WAL-MART #0586 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.04
WAL-MART #0586 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
WAL-MART #0586 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	135.47
WAL-MART #0586 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	171.17
WAL-MART #0643 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.94
WAL-MART #2712 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	208.71
WAL-MART #2712 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	410.74
WAL-MART #2712 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	611.38
WAL-MART #2712 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.76
WAL-MART #2712 (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	422.30

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	2/23/2011	MEALS	GENERAL FUND	237.18
WAL-MART #5087 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.20
WAL-MART #5087 (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	203.74
WAL-MART #5087 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WAL-MART #5087 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.80
WAL-MART #5087 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.26
WAL-MART #5705 (PCARD)	2/23/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	145.69
WAL-MART #5705 (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.33
WALGREENS #7154 (PCARD)	2/23/2011	OTHER OBJECTS	PREVENT TEEN PREGNANCY	356.40
WALMART.COM (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.48
WALMART.COM (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	1,700.62
WANDO HIGH SCHOOL	2/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
WARREN CREATIVE DESIGNS (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	325.45
WASHINGTON WIZARDS (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.80
WASTE INDUSTRIES INC	2/11/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,829.81
WATERHOUSE PUBLISHING	2/18/2011	SUPPLIES	TITLE I (84.010)	170.85
WEBER ASSOCIATES (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	135.90
WEE JUMP (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
WELLS FARGO FINANCIAL LEASING	2/25/2011	RENTALS	GENERAL FUND	1,317.45
WESTIN SAVANNAH RETAIL 1 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	READING	360.58
WESTIN SAVANNAH RETAIL 1 (PCARD)	2/23/2011	TRAVEL - OUT OF STATE	READING	3,826.09
WILCO 941 00009415 (PCARD)	2/23/2011	MEALS	PUPIL ACTIVITY FUND	118.17
WILLIAM V MACGILL & COMPANY	2/18/2011	SUPPLIES	GENERAL FUND	1,071.45
WILLIAM V MACGILL & COMPANY	2/22/2011	SUPPLIES	GENERAL FUND	634.82
WILLIAM V MACGILL & COMPANY	2/25/2011	SUPPLIES	GENERAL FUND	135.46
WILLIAMSBURG CHARTER LLC	2/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
WILSON & ASSOCIATES SPORTS TURF MGMT	2/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WILSON & ASSOCIATES SPORTS TURF MGMT	2/18/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	900.00
WINDHAM PROFESSIONALS INC	2/15/2011	GARNISHMENTS	GENERAL FUND	223.61
WINDHAM PROFESSIONALS INC	2/25/2011	GARNISHMENTS	GENERAL FUND	223.61
WM SUPERCENTER (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.16
WM SUPERCENTER (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	201.12

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	212.92
WM SUPERCENTER (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	599.02
WM SUPERCENTER (PCARD)	2/23/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	883.65
WM SUPERCENTER (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.52
WM SUPERCENTER (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.32
WM SUPERCENTER (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.04
WM SUPERCENTER (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
WM SUPERCENTER (PCARD)	2/23/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.00
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	209.69
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	AT RISK STUDENT LEARNING	499.36
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	113.25
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	142.48
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	155.46
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	155.58
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	188.77
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	426.29
WM SUPERCENTER (PCARD)	2/23/2011	SUPPLIES	TITLE I (84.010)	117.42
WOODBERRY ROBERT L	2/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
WORLDS FINEST CHOCOLATE INC	2/22/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,120.20
WRIGHT KEVIN	2/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.10
WRISTBANDS W/A MSSGE (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	312.00
WT COX SUBSCRIPTIONS INC	2/25/2011	PERIODICALS	GENERAL FUND	763.66
WW GRAINGER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	377.97
WW GRAINGER (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	104.15
WW GRAINGER (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	128.98
WW GRAINGER (PCARD)	2/23/2011	SUPPLIES MAINTENANCE	GENERAL FUND	242.11
WWW.NEWEGG.COM (PCARD)	2/23/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	669.27
WWW.NEWEGG.COM (PCARD)	2/23/2011	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	1,495.94
WYNN TRAVIS	2/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
XEROX AUDIO VISUAL SOLUTIONS INC	2/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	551.87
XEROX AUDIO VISUAL SOLUTIONS INC	2/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	551.87
XEROX CORP. XCS/RBO (PCARD)	2/23/2011	SUPPLIES - COPYING	GENERAL FUND	373.68

Vendor	Check Date	Description	Funding Source	Amount
XTREME LIGHTING LLC	2/11/2011	PURCHASES	GENERAL FUND	1,242.00
ZANER-BLOSER (PCARD)	2/23/2011	SUPPLIES	GENERAL FUND	119.79