



Horry County Schools

District Transparency Report September 2010

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX OFFICE #1575 (PCARD)	9/30/2010	PRINTING AND BINDING	GENERAL FUND	627.30
#FEDEX OFFICE #1575 (PCARD)	9/30/2010	PRINTING AND BINDING	GENERAL FUND	686.70
#FEDEX OFFICE #1575 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.29
#FEDEX OFFICE #1575 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	347.92
#FEDEX OFFICE #1575 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	981.33
#FEDEX OFFICE #1575 (PCARD)	9/30/2010	SUPPLIES - COPYING	GENERAL FUND	1,386.71
2M ENVIRONMENTAL TRAINING SERVICES	9/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
4IMPRINT (PCARD)	9/30/2010	PUPIL ACTIVITY	GENERAL FUND	269.68
4IMPRINT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	509.87
4IMPRINT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.71
AC MOORE STR #109 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.22
AC MOORE STR #109 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	145.46
AC MOORE STR #109 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	413.82
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	9/1/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ACCU-TECH INC	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	8,745.57
ACHIEVEMENT PRODUCTS	9/10/2010	SUPPLIES	IDEA (84.027)	361.85
ACP DIRECT (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	442.45
ACT INC	9/3/2010	STATISTICAL SERVICES	GENERAL FUND	366.40
ACT INC	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,255.20
ACTIVE PARENTING	9/10/2010	SUPPLIES	TITLE I (84.010)	3,473.80
ACTIVE PARENTING	9/24/2010	SUPPLIES	TITLE I (84.010)	1,188.88

Vendor	Check Date	Description	Funding Source	Amount
ADORAMA CAMERA INC	9/24/2010	SUPPLIES	GENERAL FUND	874.70
AFLAC	9/3/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,144.42
AFLAC	9/20/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,394.72
AFP SCHOOL SUPPLY	9/3/2010	SUPPLIES	GENERAL FUND	456.00
AIG VALIC	9/3/2010	ORP-AMERICAN GENERAL	GENERAL FUND	23,676.23
AIG VALIC	9/20/2010	ORP-AMERICAN GENERAL	GENERAL FUND	19,381.44
AIKEN BETTY	9/17/2010	STUDENT TRANSPORTATION	IDEA (84.027)	114.00
AIKEN COUNTY	9/3/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	9/20/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	9/30/2010	GARNISHMENTS	GENERAL FUND	114.45
AIRGAS NATIONAL WELDERS	9/17/2010	SUPPLIES	GENERAL FUND	124.24
ALCO	9/1/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,869.71
ALCO	9/8/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,454.14
ALCO	9/15/2010	FOOD	FOOD SERVICE FUND	131.95
ALCO	9/15/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,630.91
ALCO	9/22/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	521.09
ALCO	9/29/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,271.15
ALL ABOUT NETWORK LLC (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ALL AMERICAN FLAGS & BANNERS	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,506.00
ALL IN STITCHES	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.28
ALL STAR SPORTS INC	9/10/2010	SUPPLIES	ATHLETICS	4,274.61
ALL STAR SPORTS INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.92
ALL STAR SPORTS INC	9/24/2010	SUPPLIES	ATHLETICS	423.40
ALL STAR SPORTS INC	9/30/2010	SUPPLIES	ATHLETICS	2,194.39
ALL YEAR LANDSCAPING	9/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	280.80
ALL YEAR LANDSCAPING	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	196.56
ALLEN COOKE ENTERPRISES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	165.78
ALLEN COOKE ENTERPRISES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	169.55
ALLEN COOKE ENTERPRISES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	224.66
ALLEN COOKE ENTERPRISES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	316.56
ALTMAN BOBBY	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.39

Vendor	Check Date	Description	Funding Source	Amount
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	138.71
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	147.93
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	289.25
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	484.83
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	659.94
AMAZON MKTPLACE PMTS (PCARD)	9/30/2010	TEXTBOOKS	GENERAL FUND	150.06
AMAZON.COM (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.18
AMAZON.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	129.63
AMAZON.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	242.17
AMAZON.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	311.23
AMAZON.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	387.60
AMAZON.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	429.94
AMAZON.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	465.12
AMAZON.COM (PCARD)	9/30/2010	TEXTBOOKS	GENERAL FUND	635.26
AMAZON.COM (PCARD)	9/30/2010	TEXTBOOKS	GENERAL FUND	1,098.53
AMERICAN BOOK CO	9/17/2010	SUPPLIES	GENERAL FUND	367.92
AMERICAN HERO (PCARD)	9/30/2010	FOOD	FOOD SERVICE FUND	193.45
AMERICAN HOMEPATIENT	9/17/2010	STUDENT SERVICES	IDEA (84.027)	234.24
AMERICAN LEGACY PUBLIS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.23
AMERICAN LEGACY PUBLIS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	124.75
AMERICAN LEGACY PUBLIS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	166.18
AMERICAN LEGACY PUBLISHING INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	686.13
AMERICAN LEGACY PUBLISHING INC	9/24/2010	SUPPLIES	GENERAL FUND	131.74
AMERICAN PRINTING HOUSE	9/24/2010	SUPPLIES	GENERAL FUND	610.00
AMERICAS BEST VALUE MURFR (PCARD)	9/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	321.84
AMERIKLEAN INC	9/3/2010	CLEANING SERVICES	GENERAL FUND	285.60
AMERIKLEAN INC	9/17/2010	CLEANING SERVICES	GENERAL FUND	91,338.48
AMERIKLEAN INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,560.00
AMERIKLEAN INC	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,137.07
AMSTERDAM PRINTING	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.68
AMSTERDAM PRNT & LITHO (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	1,223.33
ANCHOR FLAG, INC. (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	141.37

Vendor	Check Date	Description	Funding Source	Amount
APEX LEARNING INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	326,164.00
APL*APPLE ONLINE STORE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	237.38
APL*APPLE ONLINE STORE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	646.92
APL*APPLE ONLINE STORE (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOUR-YEAR-OLD EARLY CHILDHOOD	966.60
APPLE STORE INC	9/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,798.37
APPLE STORE INC	9/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	8,853.39
APPLE STORE INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,785.24
APPLE STORE INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,553.23
APPLE STORE INC	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,304.38
APPLE STORE INC	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	6,477.09
APPLE STORE INC	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	1,877.34
APPLE STORE INC	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	1,162.08
APPLE STORE INC	9/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	3,669.84
APPLIED PRACTICE LTD	9/17/2010	SUPPLIES	GENERAL FUND	1,064.76
ARAMARK CATERING	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,292.86
ASCD	9/17/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	620.00
ASI ENGINEERS INC	9/17/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	7,505.00
ASSOC SUPERV AND CURR (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	188.75
ASSOC SUPERV AND CURR (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	219.00
ATHLETICA	9/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.02
ATLANTIC IRRIGATION SOUTH (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	153.76
ATLAS BUILDING MAINTENANC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	410.21
AWARDS PLUS	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	290.52
AWARDS PLUS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	243.00
AYNOR BUILDING SUPPLY	9/3/2010	PURCHASES	GENERAL FUND	1,289.52
AYNOR BUILDING SUPPLY	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	157.49
AYNOR HIGH	9/1/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	9/9/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR HIGH	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,500.00
AYNOR HIGH	9/20/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	250.00
AYNOR HIGH	9/21/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
AYNOR HIGH	9/23/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	750.00

Vendor	Check Date	Description	Funding Source	Amount
AYNOR IGA #16 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.64
AYNOR POLICE DEPARTMENT*	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	600.00
B&H PHOTO-VIDEO	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,113.99
BADGE A MINIT	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.31
BAKER DIST CO 535 (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	1,001.22
BAKER DIST CO 535 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,624.73
BAKER DISTRIBUTING COMPANY LLC	9/3/2010	PURCHASES	GENERAL FUND	5,889.77
BAKER DISTRIBUTING COMPANY LLC	9/10/2010	PURCHASES	GENERAL FUND	8,554.96
BAKER DISTRIBUTING COMPANY LLC	9/17/2010	PURCHASES	GENERAL FUND	177.40
BAKER DISTRIBUTING COMPANY LLC	9/24/2010	PURCHASES	GENERAL FUND	6,220.80
BANC OF AMERICA LEASING	9/3/2010	RENTALS	GENERAL FUND	4,943.47
BANC OF AMERICA LEASING	9/17/2010	RENTALS	GENERAL FUND	8,737.47
BARCO PRODUCTS CO	9/3/2010	SUPPLIES	GENERAL FUND	819.87
BARHAM SUE	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,399.85
BARNES & NOBLE #2289 (PCARD)	9/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	209.64
BARNES & NOBLE #2289 (PCARD)	9/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	6,496.40
BARNES & NOBLES	9/3/2010	SUPPLIES	GENERAL FUND	102.14
BARNES & NOBLES	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.27
BARNES & NOBLES	9/10/2010	SUPPLIES	GENERAL FUND	636.12
BARNES REBECCA ELIZABETH	9/3/2010	STUDENT SERVICES	IDEA (84.027)	1,265.00
BARNES REBECCA ELIZABETH	9/17/2010	STUDENT SERVICES	IDEA (84.027)	1,111.50
BARNES REBECCA ELIZABETH	9/24/2010	STUDENT SERVICES	IDEA (84.027)	1,125.90
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	139.77
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	168.00
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,056.40
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	119.63
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	156.76
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	170.40
BARNES&NOBLE*COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	267.32
BARNHILLS PUMPING & PORTA JOHN RENTAL	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
BATTERIES PLUS	9/24/2010	SUPPLIES	GENERAL FUND	119.23
BATTERIES PLUS 123 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	138.15

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BATTLE & VAUGHT P A	9/3/2010	LEGAL SERVICES	GENERAL FUND	3,357.50
BATTLE & VAUGHT P A	9/30/2010	LEGAL SERVICES	GENERAL FUND	698.13
BED BATH & BEYOND #772 (PCARD)	9/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	256.01
BELLACINOS	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.65
BELLAMY DAVID M	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BELLO LENNY M	9/10/2010	SUPPLIES	GENERAL FUND	500.00
BENDER BURKOT EAST COAST (PCARD)	9/30/2010	STUDENT SERVICES	GENERAL FUND	103.54
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/1/2010	SUPPLIES	GENERAL FUND	441.24
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/3/2010	SUPPLIES	GENERAL FUND	261.86
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/10/2010	SUPPLIES	GENERAL FUND	484.96
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/17/2010	SUPPLIES	GENERAL FUND	591.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/28/2010	SUPPLIES	GENERAL FUND	221.14
BENDER BURKOT EAST SCHOOL SUPPLY CORP	9/30/2010	SUPPLIES	GENERAL FUND	2,301.50
BENJIE'S (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.40
BENTON READY MIX (PCARD)	9/30/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	178.20
BENTON READY MIX (PCARD)	9/30/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,188.00
BENTON READY MIX (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,069.20
BERKLEY COUNTY FAMILY COURT	9/3/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	9/20/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	9/30/2010	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	108.97
BEST BUY 00008557 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.39
BEST BUY 00009944 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	1,074.49
BEST GOLF CARS	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	946.25
BEST WESTERN (PCARD)	9/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	411.20
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,300.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	SCHOOL IMPROVEMENT-ARRA ALLOC	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	9/30/2010	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,200.00
BI-LO 107 (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	187.16
BI-LO 116 (PCARD)	9/30/2010	FOOD	GENERAL FUND	303.64
BI-LO 116 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.57
BI-LO 116 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	153.28

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BIG D'S BBQ (PCARD)	9/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	557.58
BIG DOG PUBLISHING	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.70
BIG LOTS #013800013896 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	270.00
BIG LOTS #013800013896 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.00
BIG LOTS #017800017814 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.94
BLACK S TIRE SVC INC 9 (PCARD)	9/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	440.33
BLACK S TIRE SVC INC 9 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	222.80
BLACK SHEEP PROMOTIONS	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.37
BLANTON SUPPLIES (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	104.57
BLANTON SUPPLIES/LR	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	324.08
BLISS PRODUCTS & SERVICES	9/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,101.57
BLJ'S ENTERPRISES (PCARD)	9/30/2010	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	1,210.00
BLOOMERS	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.60
BLOOMERS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.68
BOATHOUSE SPORTS LTD	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	980.00
BOJANGLES #42 02000420 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.63
BOJANGLES - HWY 544 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.85
BOJANGLES - HWY 544 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.73
BOJANGLES - HWY 544 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.22
BOJANGLES - LITTLE R (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.65
BOJANGLES - LITTLE R (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.70
BOJANGLES - LITTLE R (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	174.92
BOJANGLES-LOYOLA (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.29
BONITZ CONTRACTING COMPANY	9/17/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	32,900.00
BOOKS FOR EDUCATORS, (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	110.85
BOULINEAU'S IGA (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.37
BOUND TO STAY BOUND BOOKS INC	9/3/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,745.65
BOUND TO STAY BOUND BOOKS INC	9/24/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	428.35
BOYKIN CONTRACTING INC	9/17/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	5,287.50
BOYKIN CONTRACTING INC	9/24/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	31,279.50
BOYS TOWN PRESS	9/10/2010	SUPPLIES	GENERAL FUND	808.83
BRAINPOP.COM	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	995.00

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BRIDGEWATER ACADEMY	9/17/2010	SUPPLIES	TEACHER SUPPLIES	3,025.00
BRIDGEWATER ACADEMY	9/24/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,179.86
BRIDGEWATER ACADEMY	9/24/2010	SUPPLIES	TEACHER SUPPLIES	250.00
BRIGHT STAR CHILDRENS THEATRE LLC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
BRIGHT STAR CHILDRENS THEATRE LLC	9/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.50
BRIGHT STAR CHILDRENS THEATRE LLC	9/21/2010	SUPPLIES	IDEA (84.027)	372.50
BRIGHT WHITE PAPER COMPANY	9/30/2010	SUPPLIES	GENERAL FUND	229.62
BROWN LISA M	9/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
BROWN LISA M	9/30/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
BRUNER, POWELL, WALL & MULLINS, LLC	9/24/2010	LEGAL SERVICES	GENERAL FUND	5,000.00
BUCHNER THOMAS	9/21/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.50
BULLS EYE BRANDS INC	9/1/2010	FOOD	FOOD SERVICE FUND	12,207.50
BULLS EYE BRANDS INC	9/8/2010	FOOD	FOOD SERVICE FUND	6,001.45
BULLS EYE BRANDS INC	9/15/2010	FOOD	FOOD SERVICE FUND	3,206.16
BULLS EYE BRANDS INC	9/22/2010	FOOD	FOOD SERVICE FUND	6,532.12
BULLS EYE BRANDS INC	9/29/2010	FOOD	FOOD SERVICE FUND	4,722.65
BURLINGTON BRANDS MD 2 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.86
BURLINGTON BRANDS MD 2 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	153.49
BURMAX	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,340.61
BUTANE - PROPANE NEWS (PCARD)	9/30/2010	ENERGY	STATE FISCAL STABILIZATION FUN	195.00
BUTTON BIZ.COM	9/24/2010	SUPPLIES	GENERAL FUND	159.90
C & S PAINT INC	9/10/2010	PURCHASES	GENERAL FUND	546.35
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	162.15
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	324.30
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	391.78
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	101.74
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	158.46
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	196.83
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	257.13
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	277.36
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	340.77
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	395.85

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	440.24
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	445.88
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	500.61
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	547.83
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	566.59
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	691.74
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	728.92
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	742.89
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	762.72
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	843.89
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	960.33
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,031.00
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,405.94
C C DICKSON CO 1030 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,445.96
C C DICKSON CO 1094 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	124.28
C C DICKSON CO 1094 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	132.64
C C DICKSON CO 1134 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.75
C C DICKSON CO 1134 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	127.61
CABLES TO GO (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	313.58
CALLOWAY HOUSE	9/3/2010	SUPPLIES	GENERAL FUND	212.92
CAMBIUM LEARNING INC	9/3/2010	SUPPLIES	IDEA - STIMULUS	1,120.13
CAMBIUM LEARNING INC	9/3/2010	SUPPLIES	TITLE I - STIMULUS	6,462.32
CAMBIUM LEARNING INC	9/3/2010	TEXTBOOKS	TITLE I - STIMULUS	28,165.03
CAMBIUM LEARNING INC	9/10/2010	SUPPLIES	TITLE I - STIMULUS	1,803.38
CAMBIUM LEARNING INC	9/17/2010	SUPPLIES	TITLE I - STIMULUS	12,620.39
CAMBIUM LEARNING INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	20,717.19
CAMBIUM LEARNING INC	9/17/2010	TEXTBOOKS	TITLE I - STIMULUS	2,448.82
CAMBIUM LEARNING INC	9/24/2010	SUPPLIES	IDEA (84.027)	1,931.97
CAMBIUM LEARNING INC	9/24/2010	SUPPLIES	TITLE I - STIMULUS	8,240.43
CAMBIUM LEARNING INC	9/24/2010	TEXTBOOKS	TITLE I - STIMULUS	17,119.80
CAMBROOKE FOODS LLC	9/8/2010	FOOD	FOOD SERVICE FUND	506.73
CAMBROOKE FOODS LLC	9/15/2010	FOOD	FOOD SERVICE FUND	125.41

Vendor	Check Date	Description	Funding Source	Amount
CAMCOR INC	9/3/2010	SUPPLIES	GENERAL FUND	150.42
CAMCOR INC	9/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	588.98
CAMCOR INC	9/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,988.23
CAMCOR INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	208.39
CAMCOR INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.33
CAMCOR INC	9/24/2010	SUPPLIES	GENERAL FUND	286.44
CAMCOR INC (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,490.91
CAMPBELL SHEILA S	9/10/2010	OTHER OBJECTS	ATHLETICS	185.00
CAMPUS TEAM WEAR INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.80
CAPUANO REBECCA MOORE	9/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	500.00
CAR SHADES	9/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	446.12
CAR SHADES (PCARD)	9/30/2010	OTHER PROPERTY SERVICES	GENERAL FUND	471.87
CARDINAL HEALTH	9/30/2010	SUPPLIES	GENERAL FUND	2,197.24
CARLSON SYS/MID ATL FAST (PCARD)	9/30/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	647.46
CARMICHAELS AUTO PARTS	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.08
CAROLINA BIOLOGICAL SUPPLY INC	9/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	2,728.30
CAROLINA BIOLOGICAL SUPPLY INC	9/17/2010	SUPPLIES	AT RISK STUDENT LEARNING	2,006.33
CAROLINA BIOLOGICAL SUPPLY INC	9/17/2010	SUPPLIES	GENERAL FUND	334.15
CAROLINA BIOLOGICAL SUPPLY INC	9/24/2010	SUPPLIES	GENERAL FUND	1,256.98
CAROLINA BIOMEDICAL SERVICES INC	9/3/2010	REPAIRS AND MAINTENANCE	ATHLETICS	135.00
CAROLINA ELEVATOR COOP (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	282.00
CAROLINA FOREST HIGH	9/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	9/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/10/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	9/14/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
CAROLINA FOREST HIGH	9/16/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/16/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	9/20/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/20/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	9/23/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST HIGH	9/23/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTERNATIONAL TRUCKS	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,090.50
CAROLINA PLASTICS & ENGRAVERS	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.66
CAROLINA PROPERTY & MAINTENANCE	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,743.00
CAROLINA PROPERTY & MAINTENANCE	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	9/10/2010	PROPERTY SERVICES	GENERAL FUND	450.00
CAROLINA PROPERTY & MAINTENANCE	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	691.00
CAROLINA PROPERTY & MAINTENANCE	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,901.00
CAROLINA PROPERTY & MAINTENANCE	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,091.00
CAROLINA PROPERTY & MAINTENANCE	9/30/2010	PROPERTY SERVICES	GENERAL FUND	200.00
CAROLINA PROPERTY & MAINTENANCE	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,924.00
CAROLINA ROADHOUSE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.00
CAROLINA TRUST FEDERAL CREDIT UNION	9/3/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	9/20/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CARRABBAS #9109 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	972.98
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,545.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	625.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	740.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	825.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
CARTRIDGE WORLD # (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	984.10
CASEYS LAWN CARE	9/3/2010	OTHER OBJECTS	GENERAL FUND	800.00
CASEYS LAWN CARE	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	7,315.00
CASEYS LAWN CARE	9/10/2010	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,610.00
CASEYS LAWN CARE	9/17/2010	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,000.00
CASEYS LAWN CARE	9/24/2010	OTHER OBJECTS	GENERAL FUND	800.00
CASEYS LAWN CARE	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,500.00
CASEYS LAWN CARE	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,750.00
CC DICKSON	9/24/2010	PURCHASES	GENERAL FUND	1,167.31

Vendor	Check Date	Description	Funding Source	Amount
CCU BOOKSTORE #767 (PCARD)	9/30/2010	TEXTBOOKS	GENERAL FUND	352.16
CCU BOOKSTORE #767 (PCARD)	9/30/2010	TEXTBOOKS	GENERAL FUND	6,975.77
CDWG INC	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,942.92
CE MYRTLE BEACH (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	218.09
CE MYRTLE BEACH (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	681.25
CE MYRTLE BEACH (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	866.41
CEASER LYNN	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
CEASER LYNN	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.60
CENGAGE LEARNING	9/10/2010	SUPPLIES	GENERAL FUND	602.31
CENTURYLINK	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,524.25
CES-SC-0042 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	449.28
CHABAD LUBAVITCH JEWISH CENTER	9/10/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	237.46
CHAMBER THEATRE PRODUCTON*	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	796.00
CHAPTER 13 TRUSTEE(US BANKRUPT	9/3/2010	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	9/20/2010	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON WRESTLING OFFICIALS ASSOC	9/22/2010	SUPPLIES	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/24/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/24/2010	OTHER PROPERTY SERVICES	ATHLETICS	100.00
CHARLESTON WRESTLING OFFICIALS ASSOC	9/24/2010	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	100.00
CHICK-FIL-A #01756 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.56
CHICK-FIL-A #01756 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	151.39
CHICK-FIL-A #01332 (PCARD)	9/30/2010	FOOD	FOOD SERVICE FUND	181.22
CHICK-FIL-A #01332 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.67
CHICK-FIL-A #01762 (PCARD)	9/30/2010	FOOD	FOOD SERVICE FUND	192.55
CHICK-FIL-A AT MURRELLS INLET	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.20
CHICK-FIL-A OF CONWAY	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.31
CHICK-FIL-A OF CONWAY	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.81
CHICK-FIL-A OF CONWAY	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.79
CHICK-FIL-A OF CONWAY	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,701.14
CHILDRENS MUSEUM OF SC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.50
CHILDS & HALLIGAN PA	9/3/2010	LEGAL SERVICES	GENERAL FUND	17,911.43

Vendor	Check Date	Description	Funding Source	Amount
CHILDS & HALLIGAN PA	9/30/2010	LEGAL SERVICES	GENERAL FUND	16,021.25
CHURCHICH RECREATION OR DESIGN INC	9/24/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,720.00
CHURCHICH RECREATION OR DESIGN INC	9/30/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	76,852.09
CINTAS CORP LOCATION #260	9/10/2010	SUPPLIES	GENERAL FUND	173.21
CINTAS CORP LOCATION #260	9/17/2010	SUPPLIES MAINTENANCE	GENERAL FUND	280.28
CINTAS CORPORATION	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	9/17/2010	SUPPLIES MAINTENANCE	GENERAL FUND	270.54
CIRCLE SYSTEM GROUP/SCHUTT RECONDITIONIN	9/30/2010	SUPPLIES	ATHLETICS	4,695.80
CITY OF CONWAY	9/10/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	13,343.71
CITY OF LORIS	9/3/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,861.04
CITY OF MYRTLE BEACH	9/3/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,364.51
CITY OF MYRTLE BEACH	9/10/2010	ENERGY	GENERAL FUND	459.17
CLARDY LANDSCAPE & DESIGN	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,975.00
CLARION INN AND SUITES (PCARD)	9/30/2010	TRAVEL - IN STATE	ATHLETICS	682.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
CLASSIC PRODUCTIONS FOR STUDENTS INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
CLASSROOM SUPPLY MART	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.90
CLASSROOM SUPPLY MART (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.26
CLEMENT MONIQUE RENE	9/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
CLEMENT MONIQUE RENE	9/30/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
CLEMSON UNIVERSITY	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
COACH COMM	9/17/2010	SUPPLIES	ATHLETICS	500.00
COASTAL CAROLINA UNIVERSITY	9/3/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	330.00
COASTAL CAROLINA UNIVERSITY	9/30/2010	PUPIL ACTIVITY	ATHLETICS	100.00
COASTAL CAROLINA WEB FEE (PCARD)	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	355.12
COASTAL COMMERCIAL ROOFING CO INC	9/24/2010	PURCHASES	GENERAL FUND	1,200.00
COASTAL COMMERCIAL ROOFING CO INC	9/24/2010	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
COASTAL CRANE SERVICE (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	829.25
COASTAL ENGRAVERS NMB (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.20
COASTAL ENGRAVERS NMB (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	201.69
COASTAL LANDSCAPE SOLUTIONS INC	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	726.00
COASTAL LANDSCAPE SOLUTIONS INC	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	669.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL LANDSCAPE SOLUTIONS INC	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,769.00
COASTAL LANDSCAPE SOLUTIONS INC	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	726.00
COASTAL LANDSCAPE SOLUTIONS INC	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,321.00
COASTAL SANITARY SUPPLY	9/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	654.84
COASTAL SANITARY SUPPLY	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	628.44
COASTAL SANITARY SUPPLY	9/24/2010	SUPPLIES	GENERAL FUND	1,157.50
COASTAL SANITARY SUPPLY	9/24/2010	SUPPLIES MAINTENANCE	GENERAL FUND	339.62
COASTAL SANITARY SUPPLY (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	450.96
COCA COLA BOTTLING CO (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	122.86
COCA COLA BOTTLING COMPANY	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.95
COCHLEAR CORPORATION	9/10/2010	SUPPLIES	IDEA (84.027)	129.71
COLLA VOCE	9/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,055.00
COLLEAGUES ON CALL	9/24/2010	SUPPLIES	GENERAL FUND	103.98
COLLEAGUES ON CALL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	120.64
COLLEGE BOARD	9/20/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,200.00
COLLEGE BOARD	9/20/2010	STATISTICAL SERVICES	GENERAL FUND	250.00
COLLINS SPORTS MEDICINE	9/17/2010	SUPPLIES	ATHLETICS	1,590.42
COLLINS SPORTS MEDICINE	9/20/2010	SUPPLIES	ATHLETICS	1,411.37
COLLINS SPORTS MEDICINE	9/28/2010	SUPPLIES	ATHLETICS	326.40
COLONIAL LIFE & ACCIDENT	9/3/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	12,870.57
COLONIAL LIFE & ACCIDENT	9/20/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	12,817.77
COLUMBIA FLAG & DISPLAY (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	140.98
COMMERCIAL AUDIO INC	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	373.07
COMMUNICATION MANAGEMENT INC	9/3/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	11,151.98
COMMUNICATION MANAGEMENT INC	9/3/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	22,821.96
COMMUNICATION MANAGEMENT INC	9/10/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	16,594.47
COMMUNICATION MANAGEMENT INC	9/17/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	28,016.15
COMPUSULT INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.64
COMPUSULT INC	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.80
CONAWAY CONSTANCE E	9/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	676.00
CONAWAY CONSTANCE E	9/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	971.00
CONSECO HEALTH INSURANCE CO	9/3/2010	CONSECO	GENERAL FUND	7,543.69

Vendor	Check Date	Description	Funding Source	Amount
CONSECO HEALTH INSURANCE CO	9/20/2010	CONSECO	GENERAL FUND	7,440.64
CONSERV FLAG COMPANY	9/3/2010	SUPPLIES	GENERAL FUND	170.64
CONSORTIUM ON READING EXECELENCE	9/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	42,932.00
CONSORTIUM ON READING EXECELENCE	9/3/2010	SUPPLIES	TITLE I (84.010)	2,068.00
CONSTRUCTIVE PLAYTHINGS	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	295.05
CONTEMPORARY DRAMA SERVICE	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.04
CONTINENTAL ENTERTAINMENT INC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
CONTRACT CARPETS	9/10/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	6,551.28
CONTRACT CARPETS	9/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	3,381.12
CONTRACT CARPETS (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	430.27
CONTRACT CARPETS (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,184.00
CONTRACT CARPETS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	131.22
CONTRACT CARPETS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	627.72
CONTRACT CARPETS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,087.32
CONTRACT CARPETS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,368.22
CONTROL MANAGEMENT INC	9/10/2010	PURCHASES	GENERAL FUND	4,490.64
CONTROL MANAGEMENT INC	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	PHASE III BUILDING PROGRAM	712.50
CONTROL MANAGEMENT INC	9/30/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	4,942.20
CONWAY AUTO PARTS (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	555.48
CONWAY CHRYSLER DODGE (PCARD)	9/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	275.80
CONWAY ELECTRIC MOTOR (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
CONWAY ELECTRIC MOTOR SERVICE	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	529.20
CONWAY HIGH	9/16/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY HIGH	9/16/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CONWAY HIGH	9/16/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	4,000.00
CONWAY HIGH	9/16/2010	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	225.00
CONWAY HIGH	9/17/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CONWAY HIGH	9/23/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
CONWAY HIGH	9/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY VACUUM CENTER	9/17/2010	SUPPLIES MAINTENANCE	GENERAL FUND	648.00
COSTCO WHOLESALE	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.34
COSTCO WHOLESALE	9/3/2010	SUPPLIES	GENERAL FUND	154.40

Vendor	Check Date	Description	Funding Source	Amount
COSTCO WHOLESale	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.19
COSTCO WHOLESale	9/17/2010	SUPPLIES	TITLE I (84.010)	100.52
COSTCO WHOLESale	9/24/2010	SUPPLIES	GENERAL FUND	859.02
COSTCO.COM *ONLINE (PCARD)	9/30/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,727.99
COUNCIL FOR EXCEPTIONAL CHILDREN	9/30/2010	SUPPLIES	GENERAL FUND	164.00
COUNCIL FOR LEARNING	9/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
COUNCIL FOR LEARNING	9/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
COUNCIL FOR LEARNING	9/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	440.00
COUNTRY MEATS	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
COX STERLING WADE	9/1/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.50
COX STERLING WADE	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.30
CRABTREE NURSEY (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	301.32
CRAWFORD LEON	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
CREGGER COMPANY CONWAY #1 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	491.15
CRISIS PREVENTION INSTITUTE	9/10/2010	TRAVEL - IN STATE	IDEA (84.027)	6,116.00
CRISIS PREVENTION INSTITUTE	9/24/2010	SUPPLIES	IDEA (84.027)	2,615.11
CRUCIAL.COM-LEXARMEDIA (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	379.80
CRUZ TERESA	9/30/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	146.90
CRYSTALITE CAFE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.69
CURBSCAPES INC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
CURRIC ASSOC*BOOKS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	195.89
CURRICULUM ASSOCIATES INC	9/10/2010	SUPPLIES	GENERAL FUND	445.99
CUSTOM OUTDOOR FURNITURE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	345.60
CUSTOM OUTDOOR FURNITURE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,036.80
D & H DISTRIBUTING COMPANY	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	2,170.50
D'ORRS CUSTOM EMBROIDE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	859.31
D'ORRS CUSTOM EMBROIDE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,052.18
DAMON'S OCEANFRONT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.16
DANIEL J BOUDAH CONSULTING	9/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	4,700.00
DAVID NORRIS	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
DAVID NORRIS	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
DBC*BLICK ART MATERIAL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	117.91

Vendor	Check Date	Description	Funding Source	Amount
DDC ENGINEERS INC	9/17/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,965.00
DE LAGE LANDEN FINANCIAL SERVICES INC	9/3/2010	RENTALS	GENERAL FUND	23,196.15
DE LAGE LANDEN FINANCIAL SERVICES INC	9/10/2010	RENTALS	GENERAL FUND	1,143.08
DE LAGE LANDEN FINANCIAL SERVICES INC	9/17/2010	RENTALS	GENERAL FUND	11,752.44
DE LAGE LANDEN FINANCIAL SERVICES INC	9/17/2010	SUPPLIES	GENERAL FUND	595.00
DE LAGE LANDEN FINANCIAL SERVICES INC	9/24/2010	RENTALS	GENERAL FUND	16,148.30
DE LAGE LANDEN FINANCIAL SERVICES INC	9/24/2010	RENTALS	MANAGEMENT INFORMATION SYSTEM	192.05
DE LAGE LANDEN FINANCIAL SERVICES INC	9/24/2010	RENTALS	TITLE I (84.010)	416.88
DE LAGE LANDEN FINANCIAL SERVICES INC	9/29/2010	RENTALS	GENERAL FUND	764.02
DE LAGE LANDEN FINANCIAL SERVICES INC	9/29/2010	RENTALS	TITLE I (84.010)	983.77
DEBT MANAGEMENT SERVICES (SBA)	9/3/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	9/20/2010	GARNISHMENTS	GENERAL FUND	111.40
DEEP SURPLUS CABLES (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	1,419.19
DELL MARKETING LP	9/3/2010	SUPPLIES	GENERAL FUND	3,217.95
DELL MARKETING LP	9/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	285.22
DELL MARKETING LP	9/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,561.75
DELL MARKETING LP	9/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	3,749.00
DELL MARKETING LP	9/10/2010	SUPPLIES	GENERAL FUND	615.54
DELL MARKETING LP	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	10,258.92
DELL MARKETING LP	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.92
DELL MARKETING LP	9/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	986.24
DELL MARKETING LP	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	711.72
DELL MARKETING LP	9/17/2010	SUPPLIES	GENERAL FUND	334.80
DELL MARKETING LP	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,723.52
DELL MARKETING LP	9/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	59,081.36
DELL MARKETING LP	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.30
DELL MARKETING LP	9/24/2010	SUPPLIES	GENERAL FUND	193.01
DELL MARKETING LP	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,453.40
DELL MARKETING LP	9/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	23,368.23
DELL MARKETING LP	9/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,468.64
DELL MARKETING LP	9/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	1,303,974.00
DELL SALES & SERVICE (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	546.30

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0062332038388 (PCARD)	9/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	389.40
DELTA FOREMOST CHEMICAL CORPORATION	9/17/2010	PURCHASES	GENERAL FUND	424.21
DELTA FOREMOST CHEMICAL CORPORATION	9/24/2010	PURCHASES	GENERAL FUND	427.86
DELTA MANAGEMENT ASSOCIATES INC	9/3/2010	GARNISHMENTS	GENERAL FUND	265.94
DELTA MANAGEMENT ASSOCIATES INC	9/20/2010	GARNISHMENTS	GENERAL FUND	201.05
DEMCO INC	9/17/2010	SUPPLIES	GENERAL FUND	359.81
DEMCO INC	9/24/2010	SUPPLIES	GENERAL FUND	547.04
DESIGNERS FLORIST (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.00
DIAKANTONIS GEORGE	9/15/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	157.65
DIAMOND DEL'S	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,688.00
DICK BLICK ART MATERIALS	9/17/2010	SUPPLIES	GENERAL FUND	916.43
DICK BLICK ART MATERIALS	9/24/2010	SUPPLIES	GENERAL FUND	335.16
DICK'S CLOTHING&SPORTING (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	496.89
DIFFERENT ROADS TO LEARNING INC	9/3/2010	SUPPLIES	GENERAL FUND	118.70
DIFFERENT ROADS TO LEARNING INC	9/10/2010	SUPPLIES	GENERAL FUND	298.70
DILLON SEED & SUPPLY COMPANY INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.60
DILLON SUPPLY CO. (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,054.72
DILLON SUPPLY CO. (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	159.89
DISPLAYS 2 GO (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	108.19
DISTRICT 11	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
DIVERSIFIED COLLECTION SERVICES INC	9/3/2010	GARNISHMENTS	GENERAL FUND	343.98
DIVERSIFIED COLLECTION SERVICES INC	9/3/2010	GARNISHMENTS	GENERAL FUND	391.02
DIVERSIFIED COLLECTION SERVICES INC	9/20/2010	GARNISHMENTS	GENERAL FUND	272.84
DIVERSIFIED COLLECTION SERVICES INC	9/20/2010	GARNISHMENTS	GENERAL FUND	391.02
DIXIE SPORTING GOODS	9/3/2010	SUPPLIES	ATHLETICS	984.95
DIXIE SPORTING GOODS	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.88
DIXIE SPORTING GOODS	9/10/2010	SUPPLIES	ATHLETICS	786.16
DIXIE SPORTING GOODS	9/17/2010	SUPPLIES	ATHLETICS	203.64
DIXIE SPORTING GOODS	9/24/2010	SUPPLIES	ATHLETICS	1,393.92
DIXIE STAMPEDE LLC	9/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	179.33
DIXIE STAMPEDE LLC	9/17/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	258.07
DIXIE TEAM SPORTS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	791.15

Vendor	Check Date	Description	Funding Source	Amount
DMI* DELL BUS ONLINE (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	102.59
DMI* DELL BUS ONLINE (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	546.30
DMI* DELL K-12 PTR (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.86
DOCKSIDE RESTAURANT SOUTH (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.00
DOCUSYSTEMS INC	9/10/2010	RENTALS	GENERAL FUND	796.07
DOLLAR GENERAL # 11348 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	135.00
DOMAIN NAME WEB HOSTING (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	338.80
DOMINO'S PIZZA #5694 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.16
DOMINO'S PIZZA #8752 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.06
DOMINO'S PIZZA #8752 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.41
DONNIE STRONG	9/21/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
DONZELLES RESTAURANT	9/30/2010	SUPPLIES	MANAGEMENT INFORMATION SYSTEM	310.00
DRAEGER MIKAELA	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
DRAPHIX LLC DBA TEACHER DIRECT	9/30/2010	SUPPLIES	GENERAL FUND	120.76
DUKE JONATHAN	9/24/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	500.00
DULUX PAINT OF MYRTLE BEA (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	191.55
DUNDAS DATA VISUALIZATION (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,467.00
DUNKIN DONUTS	9/10/2010	SUPPLIES	GENERAL FUND	464.09
DURALINE IMAGING INC	9/17/2010	SUPPLIES	GENERAL FUND	1,053.00
EAGLES NEST SHOP (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	146.62
EAI EDUCATION	9/24/2010	SUPPLIES	GENERAL FUND	2,845.52
EAST COAST DISTRIBUTORS	9/30/2010	SUPPLIES	GENERAL FUND	255.23
EAST COAST DISTRIBUTORS (PCARD)	9/30/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	552.96
ECA EDUCATIONAL SERVICES	9/24/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	22,190.21
ECA EDUCATIONAL SERVICES	9/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	10,611.13
ECOMplete LLC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	518.50
ECONO CLEANING SERVICES	9/3/2010	CLEANING SERVICES	GENERAL FUND	583.20
EDGE ENTERPRISES INC	9/22/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	3,190.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	9/7/2010	PURCHASES	GENERAL FUND	2,800.00
EDUCATIONAL THEATRE ASSOC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.00
EGGS UP GRILL	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	785.00
EGGS UP GRILL (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.93

Vendor	Check Date	Description	Funding Source	Amount
EIDSON AUSTIN	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.90
EINSTRUCTION	9/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	26,120.00
EINSTRUCTION	9/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	762.24
ELDRIDGE PUBLISHING CO	9/30/2010	SUPPLIES	GENERAL FUND	228.95
ELECTRONIC PRODUCTS INC	9/10/2010	SUPPLIES	GENERAL FUND	1,345.00
ELITE CHEER CAMP 816	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.00
ELLIOTT CALENDAR COMPANY (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.81
ELVIS SERVICE COMPANY	9/22/2010	RENTALS	ATHLETICS	1,633.91
ELVIS SERVICE COMPANY (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	359.98
EMBASSY SUITES (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	2,075.57
EMBASSY SUITES GREENVILL (PCARD)	9/30/2010	TRAVEL - IN STATE	IDEA (84.027)	2,025.18
EMBASSY SUITES GREENVILLE	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	392.70
EMPLOYEE REIMBURSEMENT	9/1/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/1/2010	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	9/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.00
EMPLOYEE REIMBURSEMENT	9/7/2010	SUPPLIES	IDEA (84.027)	102.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	ESOL TITLE III	162.36
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	125.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	171.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	222.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	118.68
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	121.92
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	123.78
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	124.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	132.24
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	184.02
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	208.88
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	211.50
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	212.46
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	220.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	255.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	268.97
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	283.84
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	441.28
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	384.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	PHASE III BUILDING PROGRAM	551.71
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN DISTRICT	READING	211.50
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN STATE	GENERAL FUND	189.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	224.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - IN STATE	IDEA (84.027)	135.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	156.50
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - OUT OF STATE	GENERAL FUND	117.75
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - OUT OF STATE	GENERAL FUND	650.00
EMPLOYEE REIMBURSEMENT	9/7/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	211.95
EMPLOYEE REIMBURSEMENT	9/10/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/10/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/10/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/10/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/10/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/10/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
EMPLOYEE REIMBURSEMENT	9/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	313.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	111.92
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	115.02

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	137.56
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	143.85
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	144.46
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	151.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	161.92
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	163.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	192.88
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	195.26
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	199.10
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	205.69
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	230.85
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	234.39
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	240.48
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	247.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	324.65
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	347.07
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	356.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	360.63
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	GENERAL FUND	539.15
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	142.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	162.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	175.13
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	190.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	194.25
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	204.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	355.69
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	625.85
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	660.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	ADULT ED - BASIC	141.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	ADULT ED - BASIC	158.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	GENERAL FUND	339.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	GENERAL FUND	372.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	IDEA (84.027)	127.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	201.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	114.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - IN STATE	TITLE I (84.010)	130.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - OUT OF STATE	GENERAL FUND	267.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - OUT OF STATE	GENERAL FUND	283.50
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - OUT OF STATE	GENERAL FUND	322.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - OUT OF STATE	GENERAL FUND	834.00
EMPLOYEE REIMBURSEMENT	9/14/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	223.25
EMPLOYEE REIMBURSEMENT	9/15/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	107.46
EMPLOYEE REIMBURSEMENT	9/15/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/15/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/15/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/15/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	9/15/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	115.99
EMPLOYEE REIMBURSEMENT	9/15/2010	TRAVEL - IN DISTRICT	GENERAL FUND	128.44
EMPLOYEE REIMBURSEMENT	9/15/2010	TRAVEL - IN STATE	ESOL TITLE III	270.00
EMPLOYEE REIMBURSEMENT	9/15/2010	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	9/15/2010	TRAVEL - IN STATE	GENERAL FUND	133.00
EMPLOYEE REIMBURSEMENT	9/15/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	179.00
EMPLOYEE REIMBURSEMENT	9/15/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	206.00
EMPLOYEE REIMBURSEMENT	9/17/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	107.99
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/17/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	233.72
EMPLOYEE REIMBURSEMENT	9/20/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	109.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	346.70
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	102.48
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	112.75
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	137.89
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	204.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	296.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	312.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	130.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	154.68
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	191.78
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	252.65
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	130.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	GENERAL FUND	138.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	GENERAL FUND	155.00
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	GENERAL FUND	189.50
EMPLOYEE REIMBURSEMENT	9/21/2010	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	348.00
EMPLOYEE REIMBURSEMENT	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	169.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/24/2010	SUPPLIES	ATHLETICS	100.00
EMPLOYEE REIMBURSEMENT	9/28/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/28/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	CAPITAL IMPROVEMENTS FY 11	238.55
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	221.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.61
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	104.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	112.90
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	117.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	156.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	205.96
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	232.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	233.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	263.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	307.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	311.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	440.12
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	116.78
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	PERSONNEL DEVELOPMENT ALLOC	190.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN DISTRICT	WIA-YOUTH	137.58
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	ATHLETICS	231.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	GENERAL FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	GENERAL FUND	171.50
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	GENERAL FUND	297.75
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	IDEA (84.027)	105.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	IDEA (84.027)	182.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	IDEA (84.027)	182.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	IDEA (84.027)	320.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	IDEA (84.027)	337.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - IN STATE	TITLE I (84.010)	133.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	240.00
EMPLOYEE REIMBURSEMENT	9/28/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	155.25
EMPLOYEE REIMBURSEMENT	9/29/2010	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	9/29/2010	TRAVEL - IN STATE	IDEA (84.027)	167.50
EMPLOYEE REIMBURSEMENT	9/29/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	104.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	202.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	212.89
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	238.58
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	120.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	120.49
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	125.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	182.41
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	212.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	125.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	133.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN DISTRICT	TITLE I - STIMULUS	122.74
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN STATE	IDEA (84.027)	167.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - IN STATE	IDEA (84.027)	188.50
EMPLOYEE REIMBURSEMENT	9/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	227.25
EMPOWERING WRITERS	9/24/2010	SUPPLIES	GENERAL FUND	165.00
EMTECH LABORATORIES INC	9/17/2010	SUPPLIES	IDEA (84.027)	100.05
EMTECH LABORATORIES INC	9/30/2010	SUPPLIES	IDEA (84.027)	225.85
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2010	TRAVEL - IN STATE	ATHLETICS	287.66
ENTERPRISE RENT-A-CAR (PCARD)	9/30/2010	TRAVEL - IN STATE	READING	183.20
EVANS, LEAH DEBORAH	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EYE ON EDUCATION	9/17/2010	SUPPLIES	TITLE I (84.010)	231.65
FAMILY SUPPORT SERVICES	9/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FEDEX CORPORATION	9/8/2010	SUPPLIES	GENERAL FUND	1,077.26
FEDEX OFFICE	9/14/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	387.00
FELLOWSHIP OF CHRISTIAN	9/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,060.00
FERGUSON ENT #29 (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	252.16
FINK BRYAN P	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
FINK BRYAN P	9/22/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
FIREHOUSE SUBS - M (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.62
FISHER SCIENCE EDUCATION	9/8/2010	SUPPLIES	GENERAL FUND	1,263.53
FLAGHOUSE INC	9/24/2010	SUPPLIES	GENERAL FUND	539.65
FLAGHOUSE INC	9/28/2010	SUPPLIES	GENERAL FUND	217.32
FLINN SCIENTIFIC INC	9/24/2010	SUPPLIES	GENERAL FUND	355.53
FLOCABULARY LLC	9/24/2010	SUPPLIES	GENERAL FUND	137.45
FLOWERS BY DESIGN (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
FLOYD PHILIP A	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
FOLLETT LIBRARY RES (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	199.96
FOLLETT LIBRARY RESOURCES	9/3/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,400.00
FOLLETT LIBRARY RESOURCES	9/8/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	900.01
FOLLETT LIBRARY RESOURCES	9/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.33
FOLLETT LIBRARY RESOURCES	9/24/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	5,272.83
FOLLETT LIBRARY RESOURCES	9/24/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,035.85
FOLLETT SOFTWARE CO	9/8/2010	SUPPLIES	GENERAL FUND	307.81
FOLLETT SOFTWARE CO	9/8/2010	TECHNOLOGY	GENERAL FUND	285.58

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT SOFTWARE CO	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.85
FOLLETT SOFTWARE CO	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	612.07
FOOD LION #0899 (PCARD)	9/30/2010	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	102.27
FOOD LION #0912 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.36
FOOD LION #0912 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.46
FOOD LION #0912 (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	116.32
FOOD LION #1595 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.42
FOOD LION #1605 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.36
FOOD LION #2122 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.31
FOOD LION INC	9/8/2010	SUPPLIES	GENERAL FUND	235.55
FOOD LION INC	9/15/2010	SUPPLIES	AT RISK STUDENT LEARNING	125.12
FORDS FUEL SERVICES, I (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	107.47
FORDS PROPANE GAS INC	9/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	1,603.42
FORDS PROPANE GAS INC	9/28/2010	ENERGY	STATE FISCAL STABILIZATION FUN	18,308.25
FORMS & SUPPLY INC	9/3/2010	SUPPLIES	GENERAL FUND	28,340.72
FORMS & SUPPLY INC	9/3/2010	SUPPLIES	TITLE I (84.010)	495.22
FORMS & SUPPLY INC	9/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.24
FORMS & SUPPLY INC	9/7/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,312.94
FORMS & SUPPLY INC	9/7/2010	SUPPLIES	GENERAL FUND	10,889.03
FORMS & SUPPLY INC	9/7/2010	SUPPLIES	IDEA (84.027)	777.10
FORMS & SUPPLY INC	9/7/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	516.14
FORMS & SUPPLY INC	9/7/2010	SUPPLIES	PUPIL ACTIVITY FUND	2,780.36
FORMS & SUPPLY INC	9/7/2010	SUPPLIES	READING	209.80
FORMS & SUPPLY INC	9/8/2010	SUPPLIES	GENERAL FUND	4,765.40
FORMS & SUPPLY INC	9/8/2010	SUPPLIES	TITLE I (84.010)	1,178.70
FORMS & SUPPLY INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	547.24
FORMS & SUPPLY INC	9/10/2010	SUPPLIES	GENERAL FUND	15,715.76
FORMS & SUPPLY INC	9/10/2010	SUPPLIES	IDEA (84.027)	422.28
FORMS & SUPPLY INC	9/10/2010	SUPPLIES	TITLE I (84.010)	2,101.39
FORMS & SUPPLY INC	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,583.15
FORMS & SUPPLY INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.01
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	ATHLETICS	132.41

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	ESOL TITLE III	1,412.39
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	FOOD SERVICE FUND	1,203.54
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	GENERAL FUND	15,612.93
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	IDEA (84.027)	509.96
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	PUPIL ACTIVITY FUND	3,666.61
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	READING	2,156.01
FORMS & SUPPLY INC	9/17/2010	SUPPLIES	TITLE I (84.010)	1,720.28
FORMS & SUPPLY INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,470.82
FORMS & SUPPLY INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	963.30
FORMS & SUPPLY INC	9/24/2010	SUPPLIES	GENERAL FUND	8,813.41
FORMS & SUPPLY INC	9/24/2010	SUPPLIES	PUPIL ACTIVITY FUND	400.49
FORMS & SUPPLY INC	9/24/2010	SUPPLIES	TITLE I (84.010)	1,141.21
FORMS & SUPPLY INC	9/29/2010	SUPPLIES	FOOD SERVICE FUND	1,078.47
FORMS & SUPPLY INC	9/29/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,180.96
FORMS & SUPPLY INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.80
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	FOOD SERVICE FUND	163.38
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	435.99
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	GENERAL FUND	25,780.54
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	IDEA (84.027)	2,453.79
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	4,672.35
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	2,985.50
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,107.34
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	READING	455.98
FORMS & SUPPLY INC	9/30/2010	SUPPLIES	TITLE I (84.010)	3,009.33
FORMS & SUPPLY INC	9/30/2010	SUPPLIES - COPYING	GENERAL FUND	842.22
FORMS & SUPPLY INC	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,304.62
FORSHAW DISTRIBUTION INC	9/8/2010	PURCHASES	GENERAL FUND	1,212.61
FORSHAW DISTRIBUTION INC	9/10/2010	PURCHASES	GENERAL FUND	1,064.72
FOSTER-CAVINESS CO INC	9/1/2010	FOOD	FOOD SERVICE FUND	24,480.16
FOSTER-CAVINESS CO INC	9/8/2010	FOOD	FOOD SERVICE FUND	3,364.10
FOSTER-CAVINESS CO INC	9/15/2010	FOOD	FOOD SERVICE FUND	19,516.21
FOSTER-CAVINESS CO INC	9/22/2010	FOOD	FOOD SERVICE FUND	10,523.55

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	9/29/2010	FOOD	FOOD SERVICE FUND	12,372.49
FRANK & SON INC	9/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.55
FRANK & SON INC	9/8/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,447.00
FRANK & SON INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	616.48
FREY SCIENTIFIC	9/3/2010	SUPPLIES	GENERAL FUND	899.30
FREY SCIENTIFIC	9/24/2010	SUPPLIES	AT RISK STUDENT LEARNING	484.66
FRIEND CONSULTING LLC	9/20/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,824.13
FRINGE BENEFITS MANAGEMENT CO	9/3/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	24,255.83
FRINGE BENEFITS MANAGEMENT CO	9/20/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	24,284.59
FRONDI CANDICE LORIN	9/24/2010	STUDENT TRANSPORTATION	GENERAL FUND	121.50
FRONDI CANDICE LORIN	9/30/2010	STUDENT TRANSPORTATION	GENERAL FUND	121.50
FTD*KING'S FLORIST (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.98
FTD*KING'S FLORIST (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.16
GARCIA AMPLIFICATION LLC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
GARDENLIFE DBA GRIMES HORTICULTURE	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	482.10
GAUSE KEVIN L	9/29/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
GBC*ECOMMERCE (PCARD)	9/30/2010	PRINTING AND BINDING	GENERAL FUND	345.50
GBC*ECOMMERCE (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	568.28
GEMINICOMPUTERS.COM (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	231.36
GENCO CHEMICALS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	106.54
GENCO CHEMICALS INC	9/24/2010	SUPPLIES	GENERAL FUND	258.02
GENERAL BINDING SALES INC	9/24/2010	SUPPLIES	GENERAL FUND	522.00
GENERAL SALES COMPANY	9/10/2010	SUPPLIES	FOOD SERVICE FUND	1,286.38
GENERAL SALES COMPANY	9/24/2010	SMALL WARES	FOOD SERVICE FUND	1,848.80
GENERAL SALES COMPANY	9/24/2010	SUPPLIES	FOOD SERVICE FUND	1,176.76
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	189.02
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	384.80
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	424.15
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	426.71
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	452.40
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	559.14
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	622.16

Vendor	Check Date	Description	Funding Source	Amount
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	872.07
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	994.42
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,015.70
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,009.58
GENERAL WHOLESALE DISTRIB (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,580.43
GEOTRUST * (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	448.00
GERALD PARKER	9/29/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
GLADDEN SIGNS	9/1/2010	SUPPLIES	PUPIL ACTIVITY FUND	205.00
GLASSCOCK CO INC	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,574.92
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	9/24/2010	SUPPLIES	GENERAL FUND	387.83
GOPHER SPORT	9/3/2010	SUPPLIES	GENERAL FUND	788.50
GOPHER SPORT	9/10/2010	SUPPLIES	GENERAL FUND	129.00
GRAINGER	9/3/2010	SUPPLIES	GENERAL FUND	15,374.59
GRAINGER	9/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	3,817.67
GRAINGER	9/10/2010	SUPPLIES	GENERAL FUND	18,575.56
GRAINGER	9/24/2010	SUPPLIES	GENERAL FUND	15,075.15
GRAINGER	9/30/2010	SUPPLIES	GENERAL FUND	20,341.79
GRAND STAND GARAGE DOOR (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,090.00
GRAND STRAND ALTERATIONS	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.50
GRAND STRAND REGIONAL MEDICAL CENTER	9/7/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	535.00
GRAND STRAND WATER & SEWER	9/1/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	92,765.25
GRAND STRAND WATER SEWER (PCARD)	9/30/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	10,545.04
GRAND STRAND WATER SEWER (PCARD)	9/30/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	17,217.30
GREAT AMERICAN LEASING CORPORATION	9/14/2010	RENTALS	GENERAL FUND	3,024.00
GREAT AMERICAN LEASING CORPORATION	9/15/2010	RENTALS	GENERAL FUND	4,101.94
GREEN SEA FLOYDS HIGH	9/3/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	9/17/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
GREEN SEA FLOYDS HIGH	9/21/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
GREEN SEA FLOYDS HIGH	9/21/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREEN SEA FLOYDS HIGH	9/21/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
GREENE LAWRENCE P SR	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
GROTH MUSIC	9/24/2010	SUPPLIES	GENERAL FUND	237.90

Vendor	Check Date	Description	Funding Source	Amount
GTM SPORTSWEAR/ITS GREEK TO ME	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.00
GTM SPORTSWEAR/ITS GREEK TO ME	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.00
GTM SPORTSWEAR/ITS GREEK TO ME	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.00
GULFEAGLE-75 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	132.19
HAGEMEYER NA #26 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	155.52
HAGEMEYER NA #26 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	104.44
HAGEMEYER NA #26 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	531.66
HAGEMEYER NA #26 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,484.67
HAGEMEYER NA #26 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,499.47
HAL LEONARD CORP (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	195.00
HAL LEONARD CORP (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	195.00
HAL LEONARD CORP (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	275.00
HAL LEONARD CORPORATION	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.67
HAL LEONARD CORPORATION	9/30/2010	SUPPLIES	GENERAL FUND	339.44
HALL DEON	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,047.05
HAMLIN DARRELL T	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
HAMMOND AND STEPHENS	9/17/2010	SUPPLIES	GENERAL FUND	242.71
HARCOURT OUTLINES INC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	538.33
HARCOURT OUTLINES INC	9/3/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	2,329.84
HARDEES 15002595 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.44
HARDEES OF LOR15027816 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.34
HARDEES OF LOR15027816 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	120.39
HARLAND TECHNOLOGY SERVICES	9/8/2010	SUPPLIES	GENERAL FUND	943.25
HARLEM ROCKETS COMEDY BASKETBALL	9/17/2010	STAFF SERVICES	EAA TECHNICAL ASSISTANCE	1,000.00
HAROLD MARK	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
HARRELSON CONSTRUCTION CO INC	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,100.00
HARRELSON KEITH	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
HATCHETTE CONSULTING LLC	9/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	4,515.12
HATCHETTE CONSULTING LLC	9/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	5,250.80
HEALTHMASTER HOLINGS LLC	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	33,000.00
HELENA CHEM CO 35171 (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	775.28
HELLO DIRECT	9/17/2010	SUPPLIES	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
HENNIGAN CARLTON	9/21/2010	STUDENT TRANSPORTATION	IDEA (84.027)	105.00
HENRY SCHEIN INC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.64
HERALD OFFICE SUPPLY INC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.81
HERALD OFFICE SUPPLY INC	9/3/2010	RENTALS	GENERAL FUND	60,234.84
HERALD OFFICE SUPPLY INC	9/3/2010	SUPPLIES	GENERAL FUND	288.79
HERALD OFFICE SUPPLY INC	9/3/2010	SUPPLIES	PHASE III BUILDING PROGRAM	10,267.24
HERALD OFFICE SUPPLY INC	9/3/2010	SUPPLIES	PHASE III BUILDING PROGRAM	33,141.58
HERALD OFFICE SUPPLY INC	9/3/2010	SUPPLIES - COPYING	GENERAL FUND	1,671.24
HERALD OFFICE SUPPLY INC	9/7/2010	RENTALS	GENERAL FUND	6,673.44
HERALD OFFICE SUPPLY INC	9/7/2010	SUPPLIES	PHASE III BUILDING PROGRAM	21,114.71
HERALD OFFICE SUPPLY INC	9/10/2010	RENTALS	GENERAL FUND	43,434.81
HERALD OFFICE SUPPLY INC	9/10/2010	SUPPLIES	GENERAL FUND	403.06
HERALD OFFICE SUPPLY INC	9/14/2010	RENTALS	GENERAL FUND	4,610.50
HERALD OFFICE SUPPLY INC	9/17/2010	RENTALS	GENERAL FUND	1,887.98
HERALD OFFICE SUPPLY INC	9/17/2010	RENTALS	PHASE III BUILDING PROGRAM	995.34
HERALD OFFICE SUPPLY INC	9/24/2010	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	9/24/2010	SUPPLIES	PHASE III BUILDING PROGRAM	4,989.60
HERALD OFFICE SUPPLY INC	9/30/2010	SUPPLIES	TITLE I (84.010)	323.46
HERALD OFFICE SUPPLY INC	9/30/2010	SUPPLIES - COPYING	GENERAL FUND	564.28
HERITAGE FOODSERVICE E (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	209.83
HERITAGE FOODSERVICE E (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	269.98
HERITAGE FOODSERVICE E (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	379.10
HEWLETT PACKARD COMPANY	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,228.20
HEWLETT PACKARD COMPANY	9/17/2010	SUPPLIES	GENERAL FUND	344.25
HEWLETT PACKARD COMPANY	9/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	394.75
HEWLETT PACKARD COMPANY	9/24/2010	SUPPLIES	GENERAL FUND	2,000.00
HEWLETT PACKARD COMPANY	9/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	919.00
HEWLETT PACKARD COMPANY	9/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	840.00
HG REYNOLDS COMPANY INC	9/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	492,749.00
HICKEY CANDY	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.88
HIGHSMITH CO	9/10/2010	SUPPLIES	GENERAL FUND	375.45
HIGHSMITH CO	9/30/2010	SUPPLIES	GENERAL FUND	422.45

Vendor	Check Date	Description	Funding Source	Amount
HILL MANUFACTURING CO INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	473.04
HOBART WILMINGTON N (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	448.04
HOBART WILMINGTON N (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	561.92
HODGE TREE SERVICE	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
HODGE TREE SERVICE	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
HOFFER ALICE	9/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.70
HOFFER ALICE	9/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.80
HOFFMAN HOFFMAN INC	9/17/2010	PURCHASES	GENERAL FUND	1,285.17
HOFFMAN HOFFMAN INC	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,757.16
HOMECOURT PUBLISHERS	9/17/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,110.05
HOMEGOODS #0182 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	194.94
HOMEGOODS #0182 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	261.57
HOMEGOODS #0182 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	392.36
HON COMPANY % HERALD OFFICE SUPPLY	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,877.98
HON COMPANY % HERALD OFFICE SUPPLY	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.33
HON COMPANY %FORMS & SUPPLY	9/10/2010	SUPPLIES	GENERAL FUND	837.79
HON COMPANY %FORMS & SUPPLY	9/21/2010	SUPPLIES	GENERAL FUND	470.35
HON COMPANY %FORMS & SUPPLY	9/24/2010	SUPPLIES	GENERAL FUND	1,345.93
HON COMPANY %FORMS & SUPPLY	9/30/2010	SUPPLIES	GENERAL FUND	1,099.80
HOOKE SR GARY E	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.60
HORACE MANN EDUCATORS	9/3/2010	HORACE MANN INSURANCE	GENERAL FUND	4,214.54
HORACE MANN EDUCATORS	9/20/2010	HORACE MANN INSURANCE	GENERAL FUND	4,278.96
HORRY CLEANERS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,694.68
HORRY COUNTY CLERK OF COURT	9/3/2010	GARNISHMENTS	GENERAL FUND	4,538.02
HORRY COUNTY CLERK OF COURT	9/20/2010	GARNISHMENTS	GENERAL FUND	4,370.89
HORRY COUNTY CLERK OF COURT	9/30/2010	GARNISHMENTS	GENERAL FUND	4,370.89
HORRY COUNTY POLICE DEPARTMENT	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
HORRY COUNTY POLICE DEPARTMENT	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,935.00
HORRY COUNTY POLICE DEPARTMENT	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,762.50
HORRY COUNTY TREASURER	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,260.00
HORRY ELECTRIC COOP*	9/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	32,584.78

Vendor	Check Date	Description	Funding Source	Amount
HORRY ELECTRIC COOP*	9/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	78,490.62
HORRY ELECTRIC COOP*	9/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	65,525.62
HORRY ELECTRIC COOP*	9/24/2010	ENERGY	STATE FISCAL STABILIZATION FUN	71,328.63
HORRY ELECTRIC COOP*	9/30/2010	ENERGY	STATE FISCAL STABILIZATION FUN	17,218.42
HORRY GEORGETOWN TEC	9/22/2010	INSTRUCTIONAL PROGRAMS IMPROVE	FOOD SERVICE FUND	900.00
HORRY TELEPHONE	9/24/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	258.00
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	133.20
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	FOOD SERVICE FUND	545.60
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	FOOD SERVICE FUND	1,091.15
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	GENERAL FUND	1,524.19
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	GENERAL FUND	3,050.16
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	GENERAL FUND	4,453.60
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	GENERAL FUND	6,026.22
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	GENERAL FUND	8,547.73
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	COMMUNICATION	GENERAL FUND	13,128.11
HORRY TELEPHONE COOPERATI (PCARD)	9/30/2010	DIRECT DIALED CALLS	GENERAL FUND	109.00
HOUGHTON MIFFLIN HARCOURT	9/3/2010	SUPPLIES	IDEA (84.027)	106.00
HOUGHTON MIFFLIN HARCOURT	9/17/2010	SUPPLIES	GENERAL FUND	668.25
HOUGHTON MIFFLIN HARCOURT	9/24/2010	SUPPLIES	IDEA (84.027)	686.40
HOUGHTON MIFFLIN HARCOURT	9/24/2010	SUPPLIES	TITLE I (84.010)	1,534.17
HOUGHTON MIFFLIN HARCOURT	9/30/2010	SUPPLIES	GENERAL FUND	239.25
HOUGHTON MIFFLIN HARCOURT	9/30/2010	SUPPLIES	IDEA (84.027)	623.20
HOWELL ANITA STEWART	9/29/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	500.00
HUCKABEE	9/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	123.80
HYMAN PAPER & CHEMICAL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	148.39
HYMAN PAPER & CHEMICAL (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	445.18
HYMAN PAPER & CHEMICAL COMPANY INC	9/30/2010	SUPPLIES	GENERAL FUND	351.00
IB SOURCE INC	9/28/2010	TEXTBOOKS	GENERAL FUND	507.50
IBIS OF THE CAROLINAS INC	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	242.57
IDENITY PROMOTIONS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,374.30
IDENTITY APPAREL INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,374.30
IDENTITY APPAREL INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.25

Vendor	Check Date	Description	Funding Source	Amount
IMPACT APPLICATION (PCARD)	9/30/2010	SUPPLIES	ATHLETICS	500.00
INCLUSION SOLUTIONS LLC	9/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA-PRESCHOOL STIMULUS	10,000.00
INFOMART INC	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,103.75
INFOMART INC	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	912.25
INKJETSUPERSTORE.COM (PCARD)	9/30/2010	TECHNOLOGY	GENERAL FUND	439.09
INKJETSUPERSTORE.COM (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	590.88
INSTITUTION FOOD IN (PCARD)	9/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	290.53
INTEGRITY INSTALLATION SERVICE	9/3/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	1,235.28
INTEGRITY INSTALLATION SERVICE	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	528.00
INTEGRITY INSTALLATION SERVICE	9/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	2,761.00
INTEGRITY INSTALLATION SERVICE	9/17/2010	SUPPLIES MAINTENANCE	GENERAL FUND	124.63
INTERNAL REVENUE SERVICES	9/3/2010	GARNISHMENTS	GENERAL FUND	1,825.12
INTERNAL REVENUE SERVICES	9/20/2010	GARNISHMENTS	GENERAL FUND	1,742.73
INTERSTATE BATTERY SYSTEM (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BATTERY SYSTEM (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	9/1/2010	FOOD	FOOD SERVICE FUND	5,543.48
INTERSTATE BRANDS CORPORATION	9/8/2010	FOOD	FOOD SERVICE FUND	1,200.19
INTERSTATE BRANDS CORPORATION	9/15/2010	FOOD	FOOD SERVICE FUND	9,211.11
INTERSTATE BRANDS CORPORATION	9/22/2010	FOOD	FOOD SERVICE FUND	5,585.74
INTERSTATE BRANDS CORPORATION	9/29/2010	FOOD	FOOD SERVICE FUND	5,208.09
ISTE (PCARD)	9/30/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	951.96
IVEY SALES ASSOCIATES INC	9/3/2010	SUPPLIES	ATHLETICS	340.00
IVEY SALES ASSOCIATES INC	9/10/2010	SUPPLIES	ATHLETICS	310.00
J W PEPPER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	145.38
J W PEPPER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	179.99
J W PEPPER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	184.99
J W PEPPER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	792.58
JACKMAN MADONNA M	9/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.30
JACKSON VENTURES INC DBA THE CAR WASH	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.50
JAGUAR EDUCATIONAL	9/3/2010	SUPPLIES	GENERAL FUND	226.85
JAMES F MARTIN INN (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	199.80
JAMES F MARTIN INN (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	199.80

Vendor	Check Date	Description	Funding Source	Amount
JAMES F MARTIN INN (PCARD)	9/30/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	199.80
JAMES F MARTIN INN (PCARD)	9/30/2010	TRAVEL - IN STATE	READING	599.40
JAMES GEORGE	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JAMES P TOLMAN	9/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.50
JAMES P TOLMAN	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
JANPAK	9/3/2010	SUPPLIES	GENERAL FUND	128.00
JANPAK	9/24/2010	SUPPLIES	GENERAL FUND	237.06
JANPAK	9/30/2010	SUPPLIES	GENERAL FUND	432.70
JERRY MARTIN EDUCATION CONSULTING LLC	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,000.00
JERRY MARTIN EDUCATION CONSULTING LLC	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	600.00
JOHNSON CONTROLS INC	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,555.00
JOHNSON J KENNETH	9/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.20
JOHNSON J KENNETH	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.10
JOHNSON SIGNS	9/17/2010	SUPPLIES	ATHLETICS	300.00
JOHNSTONE SUPPLY	9/10/2010	SUPPLIES MAINTENANCE	GENERAL FUND	638.41
JOHNSTONE SUPPLY (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	336.85
JORDAN PAINT COMPANY	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSTENS INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,690.40
JOSTENS INC	9/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,549.20
JTM PROVISIONS CO	9/29/2010	FOOD	FOOD SERVICE FUND	6,342.50
JULIAN WATER TECH AND SERVICE AIC INC	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUNIOR LIBRARY GUILD (PCARD)	9/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,171.80
JUST PRINTING INC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	738.40
JUST PRINTING INC	9/3/2010	SUPPLIES	GENERAL FUND	248.03
JUST PRINTING INC	9/10/2010	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	9/10/2010	SUPPLIES	GENERAL FUND	3,648.24
JUST PRINTING INC	9/17/2010	PRINTING AND BINDING	GENERAL FUND	158.17
JUST PRINTING INC	9/17/2010	SUPPLIES	READING	1,375.60
JUST PRINTING INC	9/24/2010	PRINTING AND BINDING	GENERAL FUND	144.40
JUST PRINTING INC	9/24/2010	SUPPLIES	GENERAL FUND	1,196.76
JUST PRINTING INC	9/24/2010	SUPPLIES	TITLE I (84.010)	674.29
JUST PRINTING INC	9/30/2010	PRINTING AND BINDING	GENERAL FUND	133.60

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.20
JUST PRINTING INC	9/30/2010	SUPPLIES	GENERAL FUND	328.77
JVA MAINTENANCE	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
JVA MAINTENANCE	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	450.90
JW PEPPER & SONS INC	9/3/2010	SUPPLIES	GENERAL FUND	257.99
JW PEPPER & SONS INC	9/10/2010	SUPPLIES	GENERAL FUND	1,360.70
JW PEPPER & SONS INC	9/17/2010	SUPPLIES	GENERAL FUND	713.91
JW PEPPER & SONS INC	9/21/2010	SUPPLIES	GENERAL FUND	199.99
JW PEPPER & SONS INC	9/24/2010	SUPPLIES	GENERAL FUND	374.02
JW PEPPER & SONS INC	9/30/2010	SUPPLIES	GENERAL FUND	841.05
K12SCHOOLSUPPLIES.NET (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	156.67
KANAWHA INSURANCE COMPANY	9/3/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,644.76
KANAWHA INSURANCE COMPANY	9/20/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,609.79
KANTOLA PRODUCTIONS LLC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	101.50
KARDWELL INTERNATIONAL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	856.00
KATHY'S ENTERPRISES	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,749.39
KENDALL/HUNT	9/15/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	2,188.30
KENDALL/HUNT	9/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	6,450.00
KENDALL/HUNT	9/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	3,151.11
KID CARPET.COM	9/3/2010	SUPPLIES	GENERAL FUND	419.99
KINGS DELIGHT	9/1/2010	FOOD	FOOD SERVICE FUND	29,285.80
KINGS DELIGHT	9/22/2010	FOOD	FOOD SERVICE FUND	20,858.24
KINGS DELIGHT	9/30/2010	FOOD	FOOD SERVICE FUND	26,103.00
KINGS FLORIST	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.93
KINKOS INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.71
KIRKLANDS #483 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	172.77
KLIGS KITES BAREFOOT LAND (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	177.07
KRISPY KREME DONUT	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,598.75
KROGER #26 (PCARD)	9/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	139.46
L G TODDS BODY SHOP	9/24/2010	SUPPLIES - VEHICLES	GENERAL FUND	250.00
L L HOUSEMOVING INC	9/3/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	3,310.00
L RASMUSSEN COMPANY LTD	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,027.50

Vendor	Check Date	Description	Funding Source	Amount
LAB AIDS INC	9/3/2010	SUPPLIES	AT RISK STUDENT LEARNING	2,240.83
LAB AIDS INC	9/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	4,059.38
LAB AIDS INC	9/24/2010	SUPPLIES	AT RISK STUDENT LEARNING	18,843.60
LAB AIDS INC	9/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	17,734.19
LAKESHORE LEARNING MATER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	289.01
LAKESHORE LEARNING MATER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	1,114.10
LAKESHORE LEARNING MATERIALS	9/3/2010	SUPPLIES	GENERAL FUND	1,424.11
LAKESHORE LEARNING MATERIALS	9/3/2010	SUPPLIES	TITLE I - STIMULUS	3,047.45
LAKESHORE LEARNING MATERIALS	9/10/2010	SUPPLIES	GENERAL FUND	898.59
LAKESHORE LEARNING MATERIALS	9/24/2010	SUPPLIES	GENERAL FUND	1,303.68
LAKESHORE LEARNING MATERIALS	9/30/2010	SUPPLIES	GENERAL FUND	171.45
LAKESHORE LEARNING MATERIALS	9/30/2010	SUPPLIES	TITLE I (84.010)	931.62
LAMINATOR.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	212.28
LANDMARK SGT (PCARD)	9/30/2010	SUPPLIES	FOOD SERVICE FUND	406.08
LE BLEU OF MYRTLE BEACH (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.92
LEARNING RESOURCES	9/30/2010	SUPPLIES	TITLE I (84.010)	266.95
LEGO EDUCATION (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.20
LIBRARY STORE INC	9/10/2010	SUPPLIES	GENERAL FUND	581.19
LIBRARY STORE INC	9/24/2010	SUPPLIES	GENERAL FUND	334.61
LIBRARY VIDEO CO	9/17/2010	PERIODICALS	GENERAL FUND	168.74
LIGHTHOUSE CARE CENTER CONWAY	9/3/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,366.00
LIGHTHOUSE CARE CENTER CONWAY	9/30/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,919.00
LINGUI SYSTEMS INC	9/10/2010	SUPPLIES	GENERAL FUND	257.50
LITTLE DEREK A	9/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
LITTLE RIVER WATER & SEWER INC	9/3/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,978.01
LONGLEY SUPPLY CO (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	726.82
LONGLEY SUPPLY CO (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,241.35
LONGLEY SUPPLY CO (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,461.78
LONGLEY SUPPLY CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	123.44
LONGLEY SUPPLY CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	148.23
LONGLEY SUPPLY CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	438.42
LONGLEY SUPPLY COMPANY INC	9/3/2010	PURCHASES	GENERAL FUND	907.20

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY COMPANY INC	9/10/2010	PURCHASES	GENERAL FUND	1,704.24
LORIS HIGH	9/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	9/9/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
LORIS HIGH	9/24/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
LORIS IGA (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.95
LORIS IGA (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.57
LORIS POLICE DEPARTMENT	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
LORIS POLICE DEPARTMENT	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	440.00
LORIS POLICE DEPARTMENT	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	400.00
LORIS TRUEVALUE HDWE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	323.12
LOW COUNTRY GLASS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	382.75
LOW COUNTRY GLASS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	420.00
LOW COUNTRY GLASS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,447.00
LOW COUNTRY VENTILATION INC	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
LOWE'S FOOD #233 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.22
LOWE'S FOOD #233 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.26
LOWE'S FOOD #233 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.88
LOWES #00410* (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	469.40
LOWES #00410* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	130.93
LOWES #00410* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	215.06
LOWES #00410* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	253.28
LOWES #00410* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	146.46
LOWES #00410* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	195.11
LOWES #00603* (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.42
LOWES #00603* (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.38
LOWES #00603* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	126.17
LOWES #00603* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	175.10
LOWES #00603* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	357.09
LOWES #01004* (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.64
LOWES #01004* (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	511.95
LOWES #01004* (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	123.42
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	181.04

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	231.51
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	247.79
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	270.31
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	391.13
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	118.09
LOWES #01004* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	268.96
LOWES #01705* (PCARD)	9/30/2010	OTHER OBJECTS	AFTER SCHOOL CHILDCARE REGULAR	422.12
LOWES #01705* (PCARD)	9/30/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	120.69
LOWES #01705* (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.22
LOWES #01705* (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	522.67
LOWES #01705* (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	101.77
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	FOOD SERVICE FUND	386.64
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	122.83
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	161.94
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	258.88
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	274.80
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	411.32
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	481.69
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	947.12
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	168.61
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	327.30
LOWES #01705* (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	509.65
LOWES COMPANIES INC	9/3/2010	SUPPLIES	GENERAL FUND	542.08
LOWES COMPANIES INC	9/10/2010	SUPPLIES	GENERAL FUND	789.32
LOWES OF M B INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,508.05
LOWES OF M B INC	9/10/2010	SUPPLIES	GENERAL FUND	258.37
LRP PUBLICATIONS	9/3/2010	SUPPLIES	TITLE I (84.010)	244.00
LRP PUBLICATIONS	9/10/2010	SUPPLIES	IDEA (84.027)	13,385.00
LUMBER EXPRESS (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	290.30
M LEE SMITH PUBLISHERS LLC	9/24/2010	PERIODICALS	GENERAL FUND	297.00
MACANDELL (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	205.00
MACANDELL (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	261.00

Vendor	Check Date	Description	Funding Source	Amount
MACANDELL (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	270.00
MACANDELL (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	318.00
MACANDELL (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	425.00
MAGNATAG PRODUCTS	9/17/2010	SUPPLIES	GENERAL FUND	373.11
MAGNATAG VISIBLE SYSTEMS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	964.69
MAINLINE-LITTLE RIVER (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	104.46
MANIGAULT JOSEPH D III	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
MANIGAULT JOSEPH D III	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
MANSFIELD OIL CO	9/3/2010	ENERGY	ATHLETICS	124.28
MANSFIELD OIL CO	9/3/2010	ENERGY	GENERAL FUND	645.67
MANSFIELD OIL CO	9/3/2010	ENERGY	PUPIL ACTIVITY FUND	325.57
MANSFIELD OIL CO	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,253.89
MANSFIELD OIL CO	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	175.99
MANSFIELD OIL CO	9/3/2010	SUPPLIES - VEHICLES	GENERAL FUND	280.93
MANSFIELD OIL CO	9/21/2010	ENERGY	GENERAL FUND	1,387.14
MANSFIELD OIL CO	9/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,512.81
MANSFIELD OIL CO	9/21/2010	SUPPLIES - VEHICLES	GENERAL FUND	4,500.25
MARIANNA INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,157.34
MARIANNA INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,954.50
MARRIOTT GREENVILLE (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	122.75
MARRIOTT GREENVILLE (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	985.12
MARTINS GOLF & TENNIS	9/24/2010	SUPPLIES	ATHLETICS	375.13
MARYLAND CHILD SUPPORT ACCOUNT	9/3/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	9/20/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	9/30/2010	GARNISHMENTS	GENERAL FUND	210.00
MASTERPLAN LLC	9/24/2010	PURCHASES	GENERAL FUND	1,054.56
MATTHEWS ANTWINE	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,950.00
MAX AND ERMAS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.03
MB ELECTRONICS (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	467.62
MBACC (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.00
MBF TOURS AND TRAVEL LLC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
MBF TOURS AND TRAVEL LLC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00

Vendor	Check Date	Description	Funding Source	Amount
MBHS PTSO	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MC SOUND LIGHT AND VIDEO INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,432.08
MCCORMICK ENTERPRISES (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	421.45
MCGRAW-HILL COMPANIES	9/3/2010	SUPPLIES	IDEA (84.027)	504.08
MCGRAW-HILL COMPANIES	9/7/2010	SUPPLIES	IDEA (84.027)	235.03
MCGRAW-HILL COMPANIES	9/7/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	4,882.61
MCGRAW-HILL COMPANIES	9/8/2010	SUPPLIES	IDEA (84.027)	3,527.79
MCGRAW-HILL COMPANIES	9/10/2010	SUPPLIES	ADULT EDUCATION (84.002)	598.10
MCGRAW-HILL COMPANIES	9/10/2010	SUPPLIES	IDEA (84.027)	737.54
MCGRAW-HILL COMPANIES	9/14/2010	SUPPLIES	AT RISK STUDENT LEARNING	2,557.13
MCGRAW-HILL COMPANIES	9/17/2010	SUPPLIES	IDEA (84.027)	459.52
MCGRAW-HILL COMPANIES	9/17/2010	SUPPLIES	IDEA - STIMULUS	12,182.61
MCGRAW-HILL COMPANIES	9/17/2010	SUPPLIES	TITLE I (84.010)	341.62
MCGRAW-HILL COMPANIES	9/24/2010	SUPPLIES	IDEA (84.027)	156.74
MCGRAW-HILL COMPANIES	9/24/2010	SUPPLIES	TITLE I (84.010)	4,407.38
MCGRAW-HILL COMPANIES	9/28/2010	SUPPLIES	GENERAL FUND	1,306.89
MCGRAW-HILL COMPANIES	9/29/2010	SUPPLIES	TITLE I - STIMULUS	100,685.76
MCGRAW-HILL COMPANIES	9/30/2010	SUPPLIES	IDEA (84.027)	2,700.85
MCGRAW-HILL COMPANIES	9/30/2010	SUPPLIES	TITLE I (84.010)	2,007.94
MCGREGOR & COMPANY INC	9/10/2010	AUDIT SERVICES	GENERAL FUND	6,500.00
MCINNIS RONALD	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
MCKENZIE WILLIAM Y	9/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	9/30/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
MCKETHAN JAMES F	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	225.00
MCMEEKIN GARY	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
MED-EL CORPORATION	9/7/2010	SUPPLIES	IDEA (84.027)	138.24
MEDCO SUPPLY (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	182.07
MEDCO SUPPLY CO	9/8/2010	SUPPLIES	ATHLETICS	1,297.84
MEDCO SUPPLY COMPANY	9/30/2010	SUPPLIES	GENERAL FUND	696.71
MEDCO SUPPLY INC	9/10/2010	SUPPLIES	ATHLETICS	470.50
MEDCO SUPPLY INC	9/24/2010	SUPPLIES	ATHLETICS	1,289.39

Vendor	Check Date	Description	Funding Source	Amount
MEDIEVAL TIMES	9/30/2010	SUPPLIES	GENERAL FUND	314.82
MELTON ELECTRIC INC	9/17/2010	MISCELLANEOUS PURCHASED SERVIC	STATE ENERGY PROGRAM-ARRA	44,035.84
MEMORY SUPPLIERS INC (PCARD)	9/30/2010	SUPPLIES	ATHLETICS	885.00
MERRICK KEITH A	9/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.60
MERRICK KEITH A	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
METLIFE	9/3/2010	ORP-MET LIFE	GENERAL FUND	22,101.21
METLIFE	9/20/2010	ORP-MET LIFE	GENERAL FUND	18,233.00
METRO FENCE INC	9/14/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	203.40
METRO FENCE INC	9/24/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	13,736.66
METRO FENCE INC	9/28/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	3,414.50
MG TRUST COMPANY - CPI CONSULTANTS INC	9/3/2010	TSA: GATEKEEPER	GENERAL FUND	76,219.63
MG TRUST COMPANY - CPI CONSULTANTS INC	9/20/2010	TSA: GATEKEEPER	GENERAL FUND	76,394.63
MILES ANN	9/30/2010	SUPPLIES	GENERAL FUND	200.00
MINDNAUTILUS.COM DBA ENABLE MART	9/24/2010	SUPPLIES	GENERAL FUND	1,029.94
MITCHELL KATHERINE A	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,640.83
MOODY KAYE	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
MOODY KAYE	9/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.20
MOORE KEITH	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
MORRONE FRANK C	9/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MORTON JAMES B	9/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MSCN-FRND-WB (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	669.95
MUSIC & ARTS CENTER	9/10/2010	SUPPLIES	GENERAL FUND	2,036.23
MUSIC & ARTS CENTER	9/30/2010	SUPPLIES	GENERAL FUND	185.00
MUSIC EDUCATORS NATIONAL CONFERENCE	9/28/2010	SUPPLIES	GENERAL FUND	100.00
MUSIC IN MOTION	9/10/2010	SUPPLIES	GENERAL FUND	220.45
MUSIC IN MOTION	9/17/2010	SUPPLIES	GENERAL FUND	260.75
MUSIC IN MOTION	9/30/2010	SUPPLIES	GENERAL FUND	239.55
MUSICARTS.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	417.49
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	9/8/2010	SUPPLIES	GENERAL FUND	528.98
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	9/24/2010	SUPPLIES	GENERAL FUND	129.41
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	9/30/2010	SUPPLIES	GENERAL FUND	199.99
MUSICK BRENT	9/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.50

Vendor	Check Date	Description	Funding Source	Amount
MXN CORPORATION	9/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	5,030.69
MXN CORPORATION	9/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	5,693.38
MXN CORPORATION	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	694.55
MYERS SADIE	9/10/2010	SUPPLIES	GENERAL FUND	192.73
MYRTLE BEACH AIR LLC	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	500.00
MYRTLE BEACH COMMUNICATIO (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	367.20
MYRTLE BEACH COMMUNICATIO (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	891.00
MYRTLE BEACH COMMUNICATION INC	9/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	620.89
MYRTLE BEACH COMMUNICATION INC	9/10/2010	COMMUNICATION	GENERAL FUND	5,677.18
MYRTLE BEACH COMMUNICATION INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,856.25
MYRTLE BEACH COMMUNICATION INC	9/10/2010	SUPPLIES	GENERAL FUND	792.33
MYRTLE BEACH COMMUNICATION INC	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,013.84
MYRTLE BEACH COMMUNICATION INC	9/17/2010	SUPPLIES	GENERAL FUND	626.56
MYRTLE BEACH COMMUNICATION INC	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,067.68
MYRTLE BEACH COMMUNICATION INC	9/30/2010	SUPPLIES	ATHLETICS	216.00
MYRTLE BEACH COMMUNICATION INC	9/30/2010	SUPPLIES	GENERAL FUND	686.66
MYRTLE BEACH POLICE	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,758.75
MYRTLE BEACH POLICE	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	962.50
MYRTLE BEACH POLICE	9/30/2010	OTHER PROPERTY SERVICES	ATHLETICS	262.50
NAPA AUTO PARTS MYRTLE BE (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	114.42
NASCO	9/3/2010	SUPPLIES	GENERAL FUND	373.00
NASCO	9/17/2010	SUPPLIES	GENERAL FUND	325.76
NASH OIL COMPANY	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	139.82
NASSP	9/14/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	234.00
NATIONAL BETA CLUB	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,590.00
NATIONAL ENGLISH HONOR SOCIETY	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
NATIONAL FFA ORGANIZATION	9/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
NATIONAL MIDDLE SCHOOL ASSOC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.00
NATIVE SONS	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.16
NC CHILD SUPPORT	9/3/2010	GARNISHMENTS	GENERAL FUND	506.00
NC CHILD SUPPORT	9/20/2010	GARNISHMENTS	GENERAL FUND	643.50
NC CHILD SUPPORT	9/30/2010	GARNISHMENTS	GENERAL FUND	758.50

Vendor	Check Date	Description	Funding Source	Amount
NCS PEARSON INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,980.00
NETTLES JEFFREY R	9/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.50
NETTLES JEFFREY R	9/21/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.20
NEVCO SCOREBOARD CO	9/10/2010	SUPPLIES	ATHLETICS	294.02
NEW MONIC BOOKS, INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	103.95
NEW WAVE EMBROIDERY & SCREENPRINTING	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,573.56
NEW WAVE EMBROIDERY & SCREENPRINTING	9/10/2010	SUPPLIES	GENERAL FUND	464.40
NEW WAVE EMBROIDERY & SCREENPRINTING	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.42
NEW WAVE EMBROIDERY & SCREENPRINTING	9/17/2010	SUPPLIES	ATHLETICS	918.00
NEW WAVE EMBROIDERY & SCREENPRINTING	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.28
NEW WAVE EMBROIDERY & SCREENPRINTING	9/24/2010	SUPPLIES	GENERAL FUND	575.52
NEW WAVE EMBROIDERY (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.10
NEW WAVE EMBROIDERY (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.87
NEW WAVE EMBROIDERY (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	654.50
NEW WAVE EMBROIDERY (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	141.16
NEW YORK STATE CHILD SUPPORT	9/3/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	9/20/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	9/30/2010	GARNISHMENTS	GENERAL FUND	331.18
NICK MILLER PIANO SERVICE LLC	9/17/2010	SUPPLIES	GENERAL FUND	150.00
NJROTC AREA VI LEADERSHIP ACCT	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,154.98
NOBLES ROOFING & SHEET METAL INC	9/17/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	1,120.00
NORTH AMERICAN VIDEO (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	320.87
NORTH MYRTLE BEACH (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.97
NORTH MYRTLE BEACH (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.00
NORTH MYRTLE BEACH HIGH	9/3/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
NORTH MYRTLE BEACH HIGH	9/9/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
NORTH MYRTLE BEACH HIGH	9/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
NORTH MYRTLE BEACH HIGH	9/17/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	9/23/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	9/24/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
NORTHERN SAFETY CO INC	9/10/2010	SUPPLIES	GENERAL FUND	151.78

Vendor	Check Date	Description	Funding Source	Amount
NRA SERVSAFE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	234.42
OCC DOC OF SOUTH CAROLINA	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,925.00
OCE IMAGISTICS INC	9/10/2010	RENTALS	GENERAL FUND	105.84
OCE IMAGISTICS INC	9/24/2010	RENTALS	GENERAL FUND	105.84
OFFICE DEPOT #1165 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	126.06
OFFICE DEPOT #1214 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.98
OFFICE DEPOT #1214 (PCARD)	9/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	167.78
OFFICE DEPOT #1214 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	122.29
OFFICE DEPOT #1214 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	179.54
OFFICE DEPOT #1214 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	267.83
OFFICE DEPOT #1214 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.38
OFFICE DEPOT #2149 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	126.28
OFFICE DEPOT #2149 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	130.81
OFFICE DEPOT #2149 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	160.30
OFFICE DEPOT #2149 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	258.07
OFFICE DEPOT #2149 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	323.19
OFFICE DEPOT #2149 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	374.43
OFFICE DEPOT #2179 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.63
OFFICE DEPOT #2179 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.18
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	ATHLETICS	243.92
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	105.92
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	134.54
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	163.10
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	192.88
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	223.16
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	224.81
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	358.74
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	377.75
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	431.19
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	898.48
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	110.11
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	121.13

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	121.14
OFFICE DEPOT #2179 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.62
OFFICE DEPOT #2179 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FAIR	275.01
OFFICE DEPOT #2200 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.32
OFFICE DEPOT #2200 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	151.19
OFFICE DEPOT #2200 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	212.83
OFFICE DEPOT #2200 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	238.73
OFFICE DEPOT #2200 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	338.87
OFFICE DEPOT #243 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.40
OFFICE DEPOT #243 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	102.42
OFFICE DEPOT #243 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	156.76
OFFICE MAX (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.68
OFFICE MAX (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	140.39
OFFICE MAX (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	184.65
OFFICE MAX (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	176.56
OFFICE MAX INC	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,246.01
OFFICE MAX INC	9/17/2010	SUPPLIES	GENERAL FUND	1,155.51
OFFICE MAX INC	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	126.22
OFFICE MAX INC	9/28/2010	SUPPLIES	GENERAL FUND	975.76
OFFICEMAX CT IN#159342 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	1,215.20
OFFICEMAX CT IN#159343 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	922.20
OFFICEMAX CT IN#203593 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	569.00
OFFICEMAX CT IN#362595 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,436.48
OFFICEMAX CT IN#405182 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.47
OFFICEMAX CT IN#405452 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	234.63
OHIO CHILD SUPPORT PAYMENT	9/3/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	9/20/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	9/30/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO STATE UNIVERSITY	9/10/2010	SUPPLIES	READING	1,205.00
ONE EARTH CORP	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.77
ORACLE AMERICA INC	9/7/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	1,861.86
ORACLE AMERICA INC	9/10/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	67,568.00

Vendor	Check Date	Description	Funding Source	Amount
ORACLE AMERICA INC	9/10/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	264,926.85
ORACLE AMERICA INC	9/28/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	29,426.85
ORGAMATION TECHNOLOGIES INC	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AFTER SCHOOL CHILDCARE REGULAR	1,745.00
ORIENTAL TRADING CO	9/10/2010	SUPPLIES	GENERAL FUND	155.87
ORIENTAL TRADING CO	9/17/2010	SUPPLIES	GENERAL FUND	275.77
ORIENTAL TRADING CO (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.39
ORIENTAL TRADING CO (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	130.86
OTIS SPUNKMEYER INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.16
OTIS SPUNKMEYER INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.91
OTIS SPUNKMEYER INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.62
OWENS MIKE E	9/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.10
PACIFIC INTERPRETERS INC	9/30/2010	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	266.88
PALMER STEPHEN	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
PALMER STEPHEN	9/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
PALMETTO ACAD OF LEARNING & SUCCESS INC	9/28/2010	TRANSITS	GENERAL FUND	77,815.25
PALMETTO CHEVROLET (PCARD)	9/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	398.72
PALMETTO PARTS CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	123.72
PALMETTO PARTS CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	145.23
PALMETTO PARTS CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	174.23
PALMETTO PARTS CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	422.81
PALMETTO PARTS CO (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	521.52
PALOS SPORTS INC	9/8/2010	SUPPLIES	GENERAL FUND	216.09
PAPA JOHN'S #2112 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.22
PAPA JOHNS #1166 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.22
PARENTS INSTITUTE	9/30/2010	SUPPLIES	TITLE I (84.010)	328.00
PARKPLAYSYS	9/30/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,120.82
PARTS AUTOMOTIVE LLC	9/17/2010	PURCHASES	GENERAL FUND	1,256.61
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,248.74
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,383.72
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,440.35
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,484.96
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,987.93

Vendor	Check Date	Description	Funding Source	Amount
PARTS AUTOMOTIVE LLC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,135.85
PARTS PEOPLE COM INC (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.80
PARTS PEOPLE COM INC (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	849.00
PARTS PEOPLE COM INC (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,107.45
PATTERSON JIM L	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
PAYPAL *EMPIREMOCKT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	770.00
PAYPAL *SCCSS (PCARD)	9/30/2010	TRAVEL - IN DISTRICT	DISCOVERY OF AMERICAN HISTORY	400.00
PBP*PEACHTREE BUS PROD (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	514.00
PC MALL GOV	9/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY FY11	2,170.26
PC MALL GOV	9/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	324.00
PC MALL GOV	9/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.25
PC MALL GOV	9/10/2010	SUPPLIES	GENERAL FUND	1,153.32
PC MALL GOV	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,724.74
PC MALL GOV	9/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	1,609.22
PC MALL GOV 67 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	213.82
PC MALL GOV 67 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.89
PC MALL GOV 67 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	215.74
PC MALL GOV 67 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.99
PC MALL GOV 67 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	523.75
PC MALL GOV 67 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	604.58
PC MALL GOV 67 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	723.49
PC RX COMPUTER SALES A (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
PEAK TRANSPORTATION, INCO (PCARD)	9/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
PEARSON	9/14/2010	SUPPLIES	IDEA (84.027)	170.64
PEARSON	9/22/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	12,362.84
PEARSON	9/30/2010	SUPPLIES	GENERAL FUND	215.57
PEARSON	9/30/2010	SUPPLIES	IDEA (84.027)	1,782.51
PEARSON EDUCATION DBA NCS PEARSON INC	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	5,000.00
PEDIATRIC SERVICES OF AMERICA	9/10/2010	STUDENT SERVICES	GENERAL FUND	408.00
PEDIATRIC SERVICES OF AMERICA	9/30/2010	STUDENT SERVICES	GENERAL FUND	2,103.75
PEE DEE FIRE - SAFTEY (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	918.00
PEE DEE FIRE & SAFETY INC	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	406.04

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	9/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,697.46
PEE DEE FIRE & SAFETY INC	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	224.71
PEE DEE OFFICE SOLUTIONS INC	9/10/2010	SUPPLIES - COPYING	GENERAL FUND	176.54
PEE DEE OFFICE SOLUTIONS INC	9/24/2010	RENTALS	GENERAL FUND	319.04
PEGRAM ASSOCIATES INC	9/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	22,945.70
PENDERGRASS JOSEPH A	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	239.41
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	482.30
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	485.48
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	485.48
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	485.48
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	485.48
PENSKE TRK LSG #0338-10 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	538.10
PEPSI BOTTLING VENTURES LLC	9/1/2010	FOOD	FOOD SERVICE FUND	6,212.07
PEPSI BOTTLING VENTURES LLC	9/8/2010	FOOD	FOOD SERVICE FUND	1,813.91
PEPSI BOTTLING VENTURES LLC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.59
PEPSI BOTTLING VENTURES LLC	9/15/2010	FOOD	FOOD SERVICE FUND	6,886.66
PEPSI BOTTLING VENTURES LLC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.69
PEPSI BOTTLING VENTURES LLC	9/22/2010	FOOD	FOOD SERVICE FUND	3,017.84
PEPSI BOTTLING VENTURES LLC	9/29/2010	FOOD	FOOD SERVICE FUND	833.79
PERSAUD JASODRA	9/15/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	158.30
PET DAIRY	9/1/2010	FOOD	FOOD SERVICE FUND	214.08
PET DAIRY	9/8/2010	FOOD	FOOD SERVICE FUND	38,727.44
PET DAIRY	9/15/2010	FOOD	FOOD SERVICE FUND	62,438.32
PET DAIRY	9/22/2010	FOOD	FOOD SERVICE FUND	25,790.04
PET DAIRY	9/29/2010	FOOD	FOOD SERVICE FUND	9,466.63
PETROLEUM TRADERS CORP	9/17/2010	PURCHASES	GENERAL FUND	19,509.30
PHILLIPS BILLY	9/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
PHILLIPS BILLY	9/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.10
PHILLIPS BILLY	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.80
PHW GOLF	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.20
PIEDMONT COCA COLA BOTTLING	9/1/2010	FOOD	FOOD SERVICE FUND	7,270.78

Vendor	Check Date	Description	Funding Source	Amount
PIEDMONT COCA COLA BOTTLING	9/1/2010	SUPPLIES	FOOD SERVICE FUND	475.04
PIEDMONT COCA COLA BOTTLING	9/8/2010	FOOD	FOOD SERVICE FUND	658.81
PIEDMONT COCA COLA BOTTLING	9/15/2010	FOOD	FOOD SERVICE FUND	12,310.55
PIEDMONT COCA COLA BOTTLING	9/22/2010	FOOD	FOOD SERVICE FUND	1,944.41
PIEDMONT COCA COLA BOTTLING	9/29/2010	FOOD	FOOD SERVICE FUND	2,318.42
PIKE MCFARLAND HALL ASSOC INC	9/3/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	64,337.00
PIKE MCFARLAND HALL ASSOC INC	9/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	4,562.50
PIKE MCFARLAND HALL ASSOC INC	9/17/2010	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	29,406.60
PIKE MCFARLAND HALL ASSOC INC	9/17/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	31,700.90
PINE GROVE INC	9/24/2010	STUDENT SERVICES	GENERAL FUND	23,118.87
PIONEER DRAMA SERVICE	9/30/2010	SUPPLIES	GENERAL FUND	183.84
PIONEER MANUFACTURING CO INC	9/22/2010	SUPPLIES	ATHLETICS	1,362.43
PIONEER MANUFACTURING CO INC	9/28/2010	SUPPLIES	ATHLETICS	2,222.11
PIONEER MANUFACTURING CO INC	9/28/2010	SUPPLIES	GENERAL FUND	362.88
PITNEY BOWES INC	9/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.32
PITNEY BOWES INC	9/21/2010	RENTALS	GENERAL FUND	4,202.54
PITNEY BOWES INC	9/21/2010	RENTALS	TITLE I (84.010)	241.92
PITNEY BOWES INC	9/21/2010	TECHNOLOGY	GENERAL FUND	280.80
PITNEYBOWES-POSTAGE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	300.00
PITNEYBOWES-POSTAGE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	300.00
PITNEYBOWES-POSTAGE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	500.00
PLANK ROAD PUBLISHING	9/30/2010	SUPPLIES	GENERAL FUND	373.86
PLASTIC PERFECTION (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	840.00
POLL EVERYWHERE, INC. (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	140.00
POPPLERS MUSIC INC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.22
POPPLERS MUSIC INC	9/3/2010	SUPPLIES	GENERAL FUND	203.21
POPPLERS MUSIC INC	9/17/2010	SUPPLIES	GENERAL FUND	145.63
POSTMASTER	9/24/2010	COMMUNICATION	GENERAL FUND	185.00
PREMIER SCHOOL AGENDAS	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,207.74
PREMIER SCHOOL AGENDAS	9/10/2010	SUPPLIES	GENERAL FUND	1,630.96
PREMIER SCHOOL AGENDAS	9/17/2010	SUPPLIES	GENERAL FUND	480.76
PREMIER SCHOOL AGENDAS	9/17/2010	SUPPLIES	GENERAL FUND	926.50

Vendor	Check Date	Description	Funding Source	Amount
PREMIER SCHOOL AGENDAS	9/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,819.29
PREMIERE CREDIT OF NORTH AMERICA LLC	9/3/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	9/20/2010	GARNISHMENTS	GENERAL FUND	109.46
PRINCIPAL LIFE LINSURANCE COMPANY	9/17/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	4,027.32
PRINTING BY DESIGNS	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,345.68
PRINTING PORT INC	9/30/2010	SUPPLIES - COPYING	GENERAL FUND	729.00
PRO-ED	9/30/2010	SUPPLIES	GENERAL FUND	349.80
PROF BINDING8053760177 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	413.25
PROGRESS ENERGY CAROLINA'S INC	9/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	58,146.73
PRONTO PRESS COMPANY (PCARD)	9/30/2010	PRINTING AND BINDING	GENERAL FUND	362.88
PRONTO PRESS COMPANY (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	372.61
PRONTO PRESS INC	9/10/2010	PRINTING AND BINDING	GENERAL FUND	511.92
PRONTO PRESS INC	9/30/2010	PRINTING AND BINDING	GENERAL FUND	717.12
PROVANTAGE CORP (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	490.30
PRYOR SAMUEL A / D J TURKNICE	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PSYCHOLOGICAL ASSESSMENT	9/10/2010	SUPPLIES	GENERAL FUND	414.72
PURCHASE POWER	9/21/2010	SUPPLIES	GENERAL FUND	5,361.36
PURCHASE POWER	9/22/2010	SUPPLIES	GENERAL FUND	11,236.32
PURCHASE POWER	9/22/2010	SUPPLIES	TITLE I (84.010)	2,623.00
PURCHASE POWER	9/24/2010	SUPPLIES	GENERAL FUND	530.00
QUAGLIA KENNETH	9/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
QUALITY LOGO PRODUCTS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	370.15
QUALITY PRINTING INC	9/28/2010	SUPPLIES	GENERAL FUND	128.57
QUILL & SCROLL	9/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.00
RADIOSHACK COR00117390 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	106.89
RAID CORPS INC	9/3/2010	OTHER OBJECTS	GENERAL FUND	8,333.33
RAINBOW PRINTING & ULTRA (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.35
RAYMOND GEDDES & COMPANY INC	9/3/2010	SUPPLIES	GENERAL FUND	198.45
READING SOURCE	9/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	102.03
REALLY GOOD STUFF	9/3/2010	SUPPLIES	GENERAL FUND	933.89
REALLY GOOD STUFF	9/10/2010	SUPPLIES	GENERAL FUND	173.52
REALLY GOOD STUFF	9/10/2010	SUPPLIES	TITLE I (84.010)	1,468.51

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF	9/17/2010	SUPPLIES	GENERAL FUND	625.74
REALLY GOOD STUFF	9/21/2010	SUPPLIES	GENERAL FUND	334.33
REBEL YELL INC	9/3/2010	SUPPLIES	GENERAL FUND	1,920.18
REESE DAVID	9/9/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
REGION VIII A	9/24/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
REI CONSULTING INC	9/17/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	3,000.00
RENTAL UNIFORM INC	9/17/2010	SUPPLIES	GENERAL FUND	100.30
RESEARCH PRESS COMPANY	9/24/2010	SUPPLIES	GENERAL FUND	102.14
RESERVATIONS WDW (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,800.00
RESOURCES FOR READING	9/3/2010	SUPPLIES	READING	2,140.69
RESOURCES FOR READING	9/24/2010	SUPPLIES	GENERAL FUND	151.47
REVELS TURF & TRACTOR (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.33
RGS*REALLY GOOD STUFF (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	120.82
RGS*REALLY GOOD STUFF (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	181.38
RHYTHM BAND INSTRUMENTS LLC	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.40
RHYTHM BAND INSTRUMENTS LLC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.20
RICHBURG FRED	9/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.90
RICOH AMERICAS CORPORATION	9/15/2010	RENTALS	GENERAL FUND	14,273.54
RICOH AMERICAS CORPORATION	9/15/2010	SUPPLIES	GENERAL FUND	808.66
RISO INC	9/17/2010	RENTALS	GENERAL FUND	159.86
RISO INC	9/17/2010	RENTALS	GENERAL FUND	903.13
RISO INC	9/24/2010	RENTALS	GENERAL FUND	1,482.18
RIVARS CUSTOM SHOW APPAREL	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,761.90
RIVARS CUSTOM SHOW APPAREL	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,358.30
RL BRYAN COMPANY	9/3/2010	SUPPLIES	GENERAL FUND	1,432.50
RL BRYAN COMPANY	9/24/2010	TEXTBOOKS	GENERAL FUND	1,675.00
ROBERTS PAINT COMPANY INC	9/3/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	8,000.00
ROBERTS PAINT COMPANY INC	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,507.84
ROBERTS PAINT COMPANY INC	9/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,970.25
ROBERTS PAINT COMPANY INC	9/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	5,000.00
ROBERTS PAINT COMPANY INC	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,531.20
ROBERTS PAINT COMPANY INC	9/10/2010	SUPPLIES	GENERAL FUND	4,950.00

Vendor	Check Date	Description	Funding Source	Amount
ROCHESTER 100	9/3/2010	SUPPLIES	GENERAL FUND	285.00
ROCHESTER 100	9/10/2010	SUPPLIES	GENERAL FUND	142.50
ROCHESTER 100	9/10/2010	SUPPLIES	TITLE I (84.010)	380.00
ROCHESTER 100	9/24/2010	SUPPLIES	GENERAL FUND	285.00
ROCHESTER 100 INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	166.25
ROCHESTER 100 INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	441.81
RODGERS & HAMMERSTEIN THEATRE	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,643.50
ROTARY CLUB OF MURRELLS INLET	9/17/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	220.00
ROTELLI RESTUARANT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
S A CONSULTING (PCARD)	9/30/2010	SUPPLIES - COPYING	GENERAL FUND	1,411.75
SA CONSULTING INC	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,216.05
SACS	9/1/2010	TRAVEL - IN STATE	GENERAL FUND	105.00
SADDLEBACK EDUCATIONAL INC	9/24/2010	SUPPLIES	GENERAL FUND	214.39
SAFE CARD ID SERVICES	9/3/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,419.89
SAFE CARD ID SERVICES	9/7/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	135.95
SAFETY INDUSTRIES INC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	210.22
SAMS CLUB 6353	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,753.78
SAMS CLUB 6353	9/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	647.30
SAMS CLUB 6353	9/7/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	160.95
SAMS CLUB 6353	9/7/2010	SUPPLIES	FOOD SERVICE FUND	982.44
SAMS CLUB 6353	9/7/2010	SUPPLIES	GENERAL FUND	598.46
SAMS CLUB 6353	9/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.76
SAMS CLUB 6353	9/8/2010	SUPPLIES	TITLE I (84.010)	765.16
SAMS CLUB 6353	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.50
SANTEE COOPER	9/1/2010	ENERGY	STATE FISCAL STABILIZATION FUN	1,027.93
SANTEE COOPER	9/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	201,768.59
SANTEE COOPER	9/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	96,509.90
SANTEE COOPER	9/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	84,206.42
SANTEE COOPER	9/24/2010	ENERGY	STATE FISCAL STABILIZATION FUN	40,622.59
SANTEE COOPER	9/30/2010	ENERGY	STATE FISCAL STABILIZATION FUN	146,021.85
SARGENT WELCH	9/8/2010	SUPPLIES	GENERAL FUND	828.11
SARGENT WELCH	9/17/2010	SUPPLIES	GENERAL FUND	234.24

Vendor	Check Date	Description	Funding Source	Amount
SARGENT WELCH	9/24/2010	SUPPLIES	GENERAL FUND	211.74
SC AFTERSCHOOL ALLIANCE	9/7/2010	TRAVEL - IN STATE	AFTER SCHOOL CHILDCARE REGULAR	330.00
SC AFTERSCHOOL ALLIANCE	9/17/2010	TRAVEL - IN STATE	21ST CENT COMM LEARN CENTER	270.00
SC ALLIANCE OF BLACK SCHOOL	9/22/2010	SUPPLIES	GENERAL FUND	120.00
SC ALLIANCE OF BLACK SCHOOL	9/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	120.00
SC ASSOC OF SCHOOL BUSINESS OFFICIALS	9/7/2010	TRAVEL - IN STATE	GENERAL FUND	155.00
SC ASSOCIATION OF ATTENDANCE SUPERVISORS	9/1/2010	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SC ASSOCIATION OF GOVERNMENTAL	9/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	300.00
SC ASSOCIATION OF TITLE I ADMINISTRATORS	9/3/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	600.00
SC BAR	9/1/2010	PUPIL ACTIVITY	GENERAL FUND	110.00
SC BAR	9/3/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC BAR	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	9/7/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC CONSORTIUM FOR GIFTED	9/17/2010	SUPPLIES	GENERAL FUND	100.00
SC COUNCIL FOR SOCIAL STUDIES	9/1/2010	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
SC COUNCIL FOR SOCIAL STUDIES	9/8/2010	TRAVEL - IN DISTRICT	DISCOVERY OF AMERICAN HISTORY	125.00
SC COUNCIL FOR SOCIAL STUDIES	9/8/2010	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SC COUNCIL FOR SOCIAL STUDIES	9/15/2010	TRAVEL - IN DISTRICT	GENERAL FUND	250.00
SC COUNCIL FOR SOCIAL STUDIES	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	560.00
SC COUNCIL OF TEACHER OF	9/17/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
SC DECA	9/30/2010	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	515.00
SC DECA	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.00
SC DECA	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.00
SC DEFERRED COMPENSATION	9/3/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	60,802.66
SC DEFERRED COMPENSATION	9/20/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	60,512.66
SC DEPARTMENT OF EDUCATION	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.18
SC DEPARTMENT OF EDUCATION	9/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	908.37
SC DEPARTMENT OF EDUCATION	9/8/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	17,722.32
SC DEPARTMENT OF EDUCATION	9/8/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	1,449.36
SC DEPARTMENT OF EDUCATION	9/15/2010	TEXTBOOKS	PUPIL ACTIVITY FUND	361.12
SC DEPARTMENT OF JUVENILE JUSTICE	9/14/2010	STUDENT SERVICES	GENERAL FUND	10,500.00
SC DEPARTMENT OF REVENUE	9/3/2010	GARNISHMENTS	GENERAL FUND	7,009.79

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF REVENUE	9/20/2010	GARNISHMENTS	GENERAL FUND	5,979.15
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	9/24/2010	SUPPLIES	GENERAL FUND	281.48
SC DEPT OF HEALTH & ENVIRONMENTAL	9/28/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	125.00
SC ELECTRIC & GAS	9/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	3,969.26
SC ELECTRIC & GAS	9/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	297.30
SC ELECTRIC & GAS	9/24/2010	ENERGY	STATE FISCAL STABILIZATION FUN	1,389.56
SC EMPLOYMENT SECURITY COMMISSION	9/3/2010	GARNISHMENTS	GENERAL FUND	299.19
SC EMPLOYMENT SECURITY COMMISSION	9/20/2010	GARNISHMENTS	GENERAL FUND	299.19
SC HIGH SCHOOL LEAGUE	9/14/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,599.70
SC HIGH SCHOOL LEAGUE	9/30/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC JAYGEE FOUNDATION INC	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	625.00
SC LAW ENFORCEMENT (PCARD)	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	875.00
SC LAW ENFORCEMENT (PCARD)	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,025.00
SC LAW ENFORCEMENT (PCARD)	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,233.00
SC MAP FOUNDATION	9/1/2010	TRAVEL - IN STATE	GENERAL FUND	250.00
SC MAP FOUNDATION	9/3/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	250.00
SC MAP FOUNDATION	9/15/2010	TRAVEL - IN STATE	GENERAL FUND	750.00
SC MAP FOUNDATION	9/30/2010	TRAVEL - IN STATE	TITLE I (84.010)	1,250.00
SC MIDDLE SCHOOL ASSOCIATION	9/17/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SC MUSIC EDUCATION ASSOCIATION	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SC MUSIC EDUCATORS ASSOCIATION	9/22/2010	SUPPLIES	GENERAL FUND	255.00
SC MUSIC EDUCATORS ASSOCIATION	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC RETIREMENT INSTALLMENT PROGRAM	9/3/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,391.47
SC RETIREMENT INSTALLMENT PROGRAM	9/20/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,301.13
SC SCHOOL BOARD INS TRUST	9/30/2010	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	190,874.00
SC SCHOOL BOARD INS TRUST	9/30/2010	WORKERS COMP DEDUCTIBLE	GENERAL FUND	198,064.55
SC SCHOOL COUNSELORS ASSOCIATION	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	180.00
SC SCIENCE COUNCIL	9/28/2010	TRAVEL - IN DISTRICT	GENERAL FUND	360.00
SC STAFF DEVELOPMENT COUNCIL	9/15/2010	TRAVEL - IN STATE	GENERAL FUND	390.00
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	4,706.79
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	ATHLETICS	331.25
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	154.88

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	GENERAL FUND	5,620.81
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	IDEA - STIMULUS	599.10
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	INSTRUCTIONAL TECHNOLOGY FY11	230.43
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,767.64
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	READING	433.91
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	TITLE I (84.010)	517.67
SC TAX COMMISSION	9/17/2010	SALES TAX PAYABLE	TITLE I - STIMULUS	108.27
SC THEATRE ASSOCIATION	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
SC VIRTUAL ENTERPRISE NETWORK	9/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,400.00
SC2 CONFERENCE	9/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	405.00
SCANTEX INC	9/1/2010	SUPPLIES	GENERAL FUND	325.00
SCARBOROUGH TREASURE D	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
SCASA	9/24/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	185.00
SCASA	9/24/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	525.00
SCASA 00 OF 00 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
SCASA (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.00
SHELDE NORTH AMERICA	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.75
SCHOLASTIC BOOK FAIRS INC	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,943.77
SCHOLASTIC BOOK FAIRS INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,887.78
SCHOLASTIC BOOK FAIRS INC	9/30/2010	SUPPLIES	IDEA (84.027)	111.35
SCHOLASTIC INC	9/1/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	486.41
SCHOLASTIC INC	9/8/2010	SUPPLIES	GENERAL FUND	461.77
SCHOLASTIC INC	9/8/2010	SUPPLIES	TITLE I (84.010)	677.41
SCHOOL CHECK IN	9/8/2010	SUPPLIES	GENERAL FUND	201.96
SCHOOL HEALTH CORP (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	964.75
SCHOOL HEALTH CORPORATION	9/1/2010	SUPPLIES	ATHLETICS	198.01
SCHOOL HEALTH CORPORATION	9/3/2010	SUPPLIES	GENERAL FUND	314.51
SCHOOL HEALTH CORPORATION	9/8/2010	SUPPLIES	ATHLETICS	313.74
SCHOOL HEALTH CORPORATION	9/8/2010	SUPPLIES	GENERAL FUND	464.34
SCHOOL HEALTH CORPORATION	9/17/2010	SUPPLIES	GENERAL FUND	332.99
SCHOOL HEALTH CORPORATION	9/24/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	1,713.20
SCHOOL HEALTH CORPORATION	9/28/2010	SUPPLIES	ATHLETICS	1,231.35

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL MATE	9/17/2010	SUPPLIES	TITLE I (84.010)	1,916.00
SCHOOL MATE	9/24/2010	SUPPLIES	GENERAL FUND	315.00
SCHOOL NURSE SUPPLY INC	9/10/2010	SUPPLIES	GENERAL FUND	1,460.79
SCHOOL NURSE SUPPLY INC	9/24/2010	SUPPLIES	GENERAL FUND	220.10
SCHOOL NURSE SUPPLY, I (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	648.18
SCHOOL OUTFITTERS COM	9/10/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	351.65
SCHOOL SPECIALTY INC	9/1/2010	SUPPLIES	GENERAL FUND	2,993.82
SCHOOL SPECIALTY INC	9/1/2010	SUPPLIES	TITLE I (84.010)	520.11
SCHOOL SPECIALTY INC	9/3/2010	SUPPLIES	ESOL TITLE III	855.27
SCHOOL SPECIALTY INC	9/3/2010	SUPPLIES	GENERAL FUND	7,898.95
SCHOOL SPECIALTY INC	9/17/2010	SUPPLIES	GENERAL FUND	3,255.32
SCHOOL SPECIALTY INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,545.16
SCHOOL SPECIALTY INC	9/24/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	337.53
SCHOOL SPECIALTY INC	9/24/2010	SUPPLIES	GENERAL FUND	14,361.90
SCHOOL SPECIALTY INC	9/24/2010	SUPPLIES	IDEA (84.027)	281.81
SCHOOL SPECIALTY INC	9/24/2010	SUPPLIES	TITLE I (84.010)	3,440.47
SCIENCE TAKE-OUT LLC	9/30/2010	SUPPLIES	GENERAL FUND	562.50
SCREENCO	9/10/2010	SUPPLIES	GENERAL FUND	1,490.40
SCREENCO	9/28/2010	SUPPLIES	GENERAL FUND	1,963.87
SCRUB HUT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.04
SCRUB HUT (PCARD)	9/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	383.46
SCSBA ONLINE (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
SEA SEA FRAME SHOP (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	205.00
SEED COMMUNICATIONS	9/10/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	281.88
SELLERS CONSTRUCTION LLC	9/24/2010	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	6,388.91
SELLERS CONSTRUCTION LLC	9/24/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	14,573.80
SERVICE 1, LLC (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	243.83
SEW MANY COMMON THREADS (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	108.48
SF CABLE INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	154.00
SHAR PRODUCTS CO	9/1/2010	SUPPLIES	GENERAL FUND	443.40
SHELBURNE ADVERTISING INC	9/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.00
SHERIAR PRESS INC	9/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2255 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.00
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	104.46
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	119.00
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	160.28
SHERWIN WILLIAMS #2769 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	250.82
SHERWIN-WILLIAMS	9/17/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	2,397.68
SHERWIN-WILLIAMS	9/17/2010	SUPPLIES MAINTENANCE	GENERAL FUND	6,929.96
SHREDRIGHT LLC	9/1/2010	OTHER PROPERTY SERVICES	GENERAL FUND	182.60
SHS BAND BOOSTER CLUB	9/3/2010	PUPIL ACTIVITY	GENERAL FUND	2,100.00
SIGN IT QUICK	9/3/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	927.90
SIGN IT QUICK (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	631.80
SIGN LADY	9/10/2010	SUPPLIES	GENERAL FUND	120.00
SIMMONS ASHLEIGH	9/8/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	286.00
SIMPLEX GRINNELL LP	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	6,480.00
SIMPLEX GRINNELL LP	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	7,808.70
SIMPLEX GRINNELL LP	9/24/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,994.70
SIMPLEX GRINNELL WEB P (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.70
SIMPLEX GRINNELL WEB P (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	514.87
SIMS TIRE AND AUTOMOTI (PCARD)	9/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	154.99
SINGLETON & BURROUGHS PA	9/17/2010	LEGAL SERVICES	GENERAL FUND	1,270.00
SKINNER STEVEN D	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
SOCASTEE HIGH	9/1/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/1/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
SOCASTEE HIGH	9/1/2010	REVENUES COLLECTED IN ADVANCE	GENERAL FUND	250.00
SOCASTEE HIGH	9/9/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,500.00
SOCASTEE HIGH	9/14/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASTEE HIGH	9/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/15/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	9/20/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	9/20/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	9/29/2010	REVENUES COLLECTED IN ADVANCE	GENERAL FUND	250.00
SOCASTEE HIGH	9/29/2010	TEXTBOOKS	GENERAL FUND	125.70

Vendor	Check Date	Description	Funding Source	Amount
SONIC DRIVE IN #6188 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
SOUTHEASTERN HEALTH PLUS	9/10/2010	SUPPLIES	GENERAL FUND	400.18
SOUTHEASTERN PAPER GROUP INC	9/1/2010	FOOD	FOOD SERVICE FUND	565.50
SOUTHEASTERN PAPER GROUP INC	9/1/2010	SUPPLIES	FOOD SERVICE FUND	30,114.47
SOUTHEASTERN PAPER GROUP INC	9/1/2010	SUPPLIES	GENERAL FUND	3,984.49
SOUTHEASTERN PAPER GROUP INC	9/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,423.38
SOUTHEASTERN PAPER GROUP INC	9/3/2010	SUPPLIES	GENERAL FUND	4,388.27
SOUTHEASTERN PAPER GROUP INC	9/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	419.39
SOUTHEASTERN PAPER GROUP INC	9/8/2010	FOOD	FOOD SERVICE FUND	475.04
SOUTHEASTERN PAPER GROUP INC	9/8/2010	SUPPLIES	FOOD SERVICE FUND	4,603.13
SOUTHEASTERN PAPER GROUP INC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.17
SOUTHEASTERN PAPER GROUP INC	9/10/2010	SUPPLIES	GENERAL FUND	16,641.07
SOUTHEASTERN PAPER GROUP INC	9/10/2010	SUPPLIES MAINTENANCE	GENERAL FUND	205.84
SOUTHEASTERN PAPER GROUP INC	9/15/2010	SUPPLIES	FOOD SERVICE FUND	14,016.20
SOUTHEASTERN PAPER GROUP INC	9/15/2010	SUPPLIES	GENERAL FUND	800.86
SOUTHEASTERN PAPER GROUP INC	9/17/2010	SUPPLIES	GENERAL FUND	6,730.90
SOUTHEASTERN PAPER GROUP INC	9/20/2010	SUPPLIES	GENERAL FUND	1,138.22
SOUTHEASTERN PAPER GROUP INC	9/22/2010	SUPPLIES	FOOD SERVICE FUND	642.05
SOUTHEASTERN PAPER GROUP INC	9/24/2010	SUPPLIES	FOOD SERVICE FUND	593.75
SOUTHEASTERN PAPER GROUP INC	9/24/2010	SUPPLIES	GENERAL FUND	1,458.23
SOUTHEASTERN PAPER GROUP INC	9/28/2010	SUPPLIES	GENERAL FUND	4,711.29
SOUTHEASTERN PAPER GROUP INC	9/29/2010	SUPPLIES	FOOD SERVICE FUND	12,683.06
SOUTHEASTERN PAPER GROUP INC	9/30/2010	SUPPLIES	FOOD SERVICE FUND	1,900.61
SOUTHEASTERN PAPER GROUP INC	9/30/2010	SUPPLIES	GENERAL FUND	1,513.38
SOUTHERN ASPHALT INC	9/10/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	7,866.14
SOUTHERN ASPHALT INC	9/10/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	40,990.52
SOUTHERN ASPHALT INC	9/10/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	27,660.54
SOUTHERN IMAGING GROUP	9/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,002.75
SOUTHERN LOCK & SUPPLY COMPANY	9/10/2010	PURCHASES	GENERAL FUND	2,935.52
SOUTHERN LOCK & SUPPLY COMPANY	9/17/2010	PURCHASES	GENERAL FUND	804.06
SOUTHERN REGIONAL EDUCATION	9/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	250.00
SOUTHERN SIGNS & BANNE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	118.75

Vendor	Check Date	Description	Funding Source	Amount
SOUTHLAND NURSERY (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	371.84
SOUTHWEST STRINGS	9/10/2010	SUPPLIES	GENERAL FUND	1,282.41
SPARK THE MIND LLC C/O WILLIAM VAUGHAN C	9/1/2010	SUPPLIES	TITLE I - STIMULUS	1,353.41
SPEED SKIN LLC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	584.40
SPIRIT TELECOM	9/24/2010	COMMUNICATION	GENERAL FUND	36,048.19
SPOILED ROTTEN	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,190.24
SPORTDECALS	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,083.63
SPRING VALLEY HIGH SCHOOL	9/22/2010	PUPIL ACTIVITY	ATHLETICS	100.00
SPRINT *WIRELESS (PCARD)	9/30/2010	CELL PHONES	GENERAL FUND	2,870.95
SQUEAKYS TEXACO (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	590.00
SSC LORIS SERV. (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,182.60
SSI*SCHOOL SPECIALTY (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.31
SSI*SCHOOL SPECIALTY (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	897.53
ST JAMES HIGH	9/1/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	9/1/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	165.00
ST JAMES HIGH	9/1/2010	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	165.00
ST JAMES HIGH	9/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	9/22/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
ST JAMES HIGH	9/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	9/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JEAN DEBRA L	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	507.51
STALVEYS CLEANERS	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	921.03
STANDARD COFFEE CO. (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.14
STANDARD LIFE & CASUALTY	9/3/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	207.10
STANDARD LIFE & CASUALTY	9/20/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	209.10
STANLEY STEEMER OF CHA (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	490.00
STAPLES DIRECT00209908 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.86
STAPLES DIRECT00209908 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	309.70
STAPLS7064694298000001 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	269.79
STAR MUSIC COMPANY	9/1/2010	SUPPLIES	GENERAL FUND	871.18
STAR MUSIC COMPANY	9/3/2010	SUPPLIES	GENERAL FUND	986.52
STAR MUSIC COMPANY	9/8/2010	SUPPLIES	GENERAL FUND	1,068.21

Vendor	Check Date	Description	Funding Source	Amount
STAR MUSIC COMPANY	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.86
STAR MUSIC COMPANY	9/10/2010	SUPPLIES	GENERAL FUND	338.24
STAR MUSIC COMPANY	9/17/2010	SUPPLIES	GENERAL FUND	1,150.29
STAR MUSIC COMPANY	9/24/2010	SUPPLIES	GENERAL FUND	2,143.71
STAR MUSIC COMPANY	9/30/2010	SUPPLIES	GENERAL FUND	1,231.74
STAR MUSICMYRTLE BEACH (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.56
STATE EDUCATION ASSISTANCE AUTHORITY	9/3/2010	GARNISHMENTS	GENERAL FUND	1,297.68
STATE EDUCATION ASSISTANCE AUTHORITY	9/20/2010	GARNISHMENTS	GENERAL FUND	1,005.32
STATE OF FLORIDA DISBURSEMENT UNIT	9/3/2010	GARNISHMENTS	GENERAL FUND	598.50
STATE OF FLORIDA DISBURSEMENT UNIT	9/20/2010	GARNISHMENTS	GENERAL FUND	598.50
STATE OF FLORIDA DISBURSEMENT UNIT	9/30/2010	GARNISHMENTS	GENERAL FUND	598.50
STRATEGIC CONNECTIONS INC	9/28/2010	SUPPLIES	GENERAL FUND	300.00
SUBWAY # 4281 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.18
SUBWAY #30852 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.36
SUGAR BEARS	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	278.22
SUN NEWS	9/3/2010	PERIODICALS	GENERAL FUND	188.00
SUN NEWS	9/10/2010	ADVERTISING	TITLE I (84.010)	422.72
SUN NEWS	9/28/2010	PERIODICALS	GENERAL FUND	188.00
SUNWAY CHARTER & TOURS INC	9/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,270.00
SUNWAY CHARTER & TOURS INC	9/17/2010	PUPIL ACTIVITY	ATHLETICS	1,170.00
SUNWAY CHARTER & TOURS INC	9/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
SUNWAY CHARTER & TOURS INC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
SUPER DUPER PUBLICATION	9/24/2010	SUPPLIES	GENERAL FUND	126.00
SURF WATER PROMOTIONS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.56
SURF WATER PROMOTIONS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.84
SURF WATER PROMOTIONS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	736.02
SURF WATER SCREEN PRINTING	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,261.52
SURFWATER SCREEN PRINTING	9/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,609.17
SURFWATER SCREEN PRINTING	9/1/2010	SUPPLIES	ATHLETICS	608.58
SURFWATER SCREEN PRINTING	9/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.52
SURFWATER SCREEN PRINTING	9/8/2010	SUPPLIES	ATHLETICS	281.88
SURFWATER SCREEN PRINTING	9/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	721.44

Vendor	Check Date	Description	Funding Source	Amount
SURFWATER SCREEN PRINTING	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,162.72
T&T SPORTS	9/17/2010	SUPPLIES	ATHLETICS	2,718.68
T-MOBILE RECURRING PMT (PCARD)	9/30/2010	CELL PHONES	GENERAL FUND	109.56
TALOTTA INC	9/17/2010	SUPPLIES	GENERAL FUND	379.52
TALOTTA INC	9/30/2010	SUPPLIES	GENERAL FUND	814.42
TARGET 00009639 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.22
TAYLOR MUSIC INC	9/30/2010	SUPPLIES	GENERAL FUND	1,029.00
TEACHER CREATED MATERIALS	9/10/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	953.94
TEACHERS DISCOVERY	9/3/2010	SUPPLIES	GENERAL FUND	604.67
TEACHERS DISCOVERY	9/14/2010	SUPPLIES	GENERAL FUND	109.27
TEACHERS DISCOVERY	9/24/2010	SUPPLIES	GENERAL FUND	177.13
TEACHERS TOUCH INC	9/1/2010	SUPPLIES	GENERAL FUND	147.36
TEACHERS TOUCH INC	9/10/2010	SUPPLIES	GENERAL FUND	291.66
TEACHERS TOUCH INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	110.89
TEACHERS TOUCH INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	114.48
TEACHERS TOUCH INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	155.42
TEACHERS TOUCH INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	184.82
TEACHERS TOUCH INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	213.77
TEACHERS TOUCH INC (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	576.12
TENNIS WAREHOUSE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.25
TERRY'S LASER CARE	9/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	275.40
TERRY'S LASER CARE	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	417.96
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/3/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/20/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/30/2010	GARNISHMENTS	GENERAL FUND	298.00
TGT*TARGET.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	932.99
THE CHRISTIAN HAITIAN AMERICAN	9/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
THE CITADEL ATHLETICS DEPARTMENT	9/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,171.00
THE DBQ PROJECT	9/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,500.00
THE EARTHWORKS GROUP INC	9/28/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,030.00
THE GUIDANCE GROUP INC	9/22/2010	SUPPLIES	GENERAL FUND	241.62
THE HARTFORD	9/3/2010	ORP-HARTFORD	GENERAL FUND	64,094.49

Vendor	Check Date	Description	Funding Source	Amount
THE HARTFORD	9/20/2010	ORP-HARTFORD	GENERAL FUND	53,764.42
THE HOME DEPOT 1116 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	217.85
THE HOME DEPOT 1116 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	218.75
THE HOME DEPOT 1116 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	114.32
THE HOME DEPOT 1116 (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	325.91
THE HOME DEPOT 1122 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	158.94
THE HOME DEPOT 1122 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	215.74
THE JM SMUCKER LLC	9/1/2010	FOOD	FOOD SERVICE FUND	8,644.44
THE MT PIT	9/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
THE NATIONAL ASSOCIATION FOR MUSIC EDUC	9/29/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	104.00
THE OFFICE PAL	9/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.20
THE PRINTING PORT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.60
THE READING WAREHOUSE INC	9/10/2010	SUPPLIES	GENERAL FUND	264.73
THE REEF ROOM LLC	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.42
THE STANDARD	9/3/2010	THE STANDARD-WACHOVIA	GENERAL FUND	15,736.42
THE STANDARD	9/20/2010	THE STANDARD-WACHOVIA	GENERAL FUND	15,638.32
THE STANDARD INSURANCE	9/3/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,873.44
THE SUN NEWS (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.54
THE TREE HOUSE INC	9/22/2010	SUPPLIES	GENERAL FUND	1,362.70
THE UPSIDE-DOWN TURTLE INC	9/30/2010	PURCHASES	GENERAL FUND	795.00
THE WHITNEY HOTEL (PCARD)	9/30/2010	TRAVEL - IN STATE	GENERAL FUND	768.66
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	118.06
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	178.65
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	163.02
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	273.10
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	207.57
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	128.63
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	131.86
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	669.95
THOMAS SUPPLY COMPANY INC (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	682.17
THOMAS SUPPLY INC	9/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	395.93

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY INC	9/3/2010	PURCHASES	GENERAL FUND	1,565.81
THOMAS SUPPLY INC	9/7/2010	PURCHASES	GENERAL FUND	527.21
THOMAS SUPPLY INC	9/30/2010	PURCHASES	GENERAL FUND	717.12
THREADS APPAREL RESOURCES LLC	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.23
TIAA-CREF	9/3/2010	ORP-CREF	GENERAL FUND	28,468.89
TIAA-CREF	9/20/2010	ORP-CREF	GENERAL FUND	23,456.10
TIGER MART INC	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	102.40
TIRE TOWN OF CONWAY (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,211.70
TIRE TOWN OF CONWAY (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,606.48
TITAN TECHNOLOGIES INC	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	11,991.00
TLF*FLOWERS BY RICHARD (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.41
TODD HOUSE	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	829.68
TOMLINSON STORES INC 7 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.15
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/3/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	2,500.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,235.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,136.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	776.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
TOWNSEND PRESS	9/10/2010	SUPPLIES	GENERAL FUND	111.63
TPC*PLAY WIH A PURPOSE (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	762.12
TRACTOR SUPPLY #213 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.77
TRANSACT COMMUNICATIONS	9/7/2010	SUPPLIES	ESOL TITLE III	7,705.53
TRANSPORATION ACCESSORIES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	304.14
TRANSPORATION ACCESSORIES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	598.36
TRANSPORATION ACCESSORIES (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	929.70
TRANSPORTATION ACCESSORIE (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,071.51
TRAYCO OF SC INC	9/3/2010	PURCHASES	GENERAL FUND	441.32
TRAYCO OF SC INC	9/30/2010	PURCHASES	GENERAL FUND	2,349.47
TREASURE BAY, INC. (PCARD)	9/30/2010	SUPPLIES	TITLE I - STIMULUS	259.26
TRESTLE	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.20
TRESTLE	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	683.00

Vendor	Check Date	Description	Funding Source	Amount
TRESTLE CAFE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.23
TRESTLE CAFE (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	541.45
TRESTLE CAFE (PCARD)	9/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	478.05
TRIARCO ARTS & CRAFTS	9/30/2010	SUPPLIES	GENERAL FUND	376.15
TRIPLE T (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	106.12
TRIUMPH COLLEGE ADMISIONS	9/28/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	21,599.00
TRIUMPH COLLEGE ADMISIONS	9/28/2010	SUPPLIES	GENERAL FUND	9,120.62
TRIUMPH COLLEGE ADMISIONS	9/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	17,954.98
TROPHY PLACE	9/24/2010	SUPPLIES	GENERAL FUND	194.40
TROPHY SHOP	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.20
TROXELL COMMUNICATIONS	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	598.69
TUCKER MATERIALS OF MYRTL (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	939.98
TUCKER MATERIALS OF MYRTLE BEACH INC	9/30/2010	PURCHASES	GENERAL FUND	1,477.44
TURNING TECHNOLOGIES LLC	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	651.90
TWACOMM.COM, INC. (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	351.38
U LINE INC	9/30/2010	SUPPLIES	GENERAL FUND	471.48
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.95
UCA SUMMER CAMPS	9/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,443.00
UNCLAIMED FURNITURE INC	9/10/2010	SUPPLIES	GENERAL FUND	2,241.00
UNIFIRST CORPORATION	9/3/2010	RENTALS	GENERAL FUND	180.50
UNIFIRST CORPORATION	9/14/2010	SUPPLIES	GENERAL FUND	142.43
UNIFIRST CORPORATION	9/14/2010	SUPPLIES MAINTENANCE	GENERAL FUND	209.62
UNIFIRST CORPORATION	9/24/2010	RENTALS	GENERAL FUND	434.17
UNIFIRST CORPORATION	9/24/2010	SUPPLIES	GENERAL FUND	1,062.61
UNIFIRST CORPORATION	9/24/2010	SUPPLIES MAINTENANCE	GENERAL FUND	249.69
UNITED HEALTH CARE SPECIALTY BENEFITS	9/3/2010	VISION CARE-SPECTRA	GENERAL FUND	25,196.46
UNITED HEALTH CARE SPECIALTY BENEFITS	9/20/2010	VISION CARE-SPECTRA	GENERAL FUND	25,368.37
UNITED LASER	9/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,279.80
UNITED LASER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	537.84
UNITED LASER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	550.80
UNITED PARCEL SERVICE	9/28/2010	SUPPLIES - COPYING	GENERAL FUND	1,000.00
UNITED STATES BANKRUPTCY COURT	9/3/2010	GARNISHMENTS	GENERAL FUND	1,867.00

Vendor	Check Date	Description	Funding Source	Amount
UNITED STATES BANKRUPTCY COURT	9/20/2010	GARNISHMENTS	GENERAL FUND	1,867.00
UNITED WAY	9/3/2010	UNITED WAY	GENERAL FUND	395.00
UNITED WAY	9/20/2010	UNITED WAY	GENERAL FUND	395.00
UNIVERSITY OF SOUTH CAROLINA	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.00
UNIVERSITY OF SOUTH CAROLINA	9/14/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	360.00
UNIVERSITY OF SOUTH CAROLINA	9/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
UNIVERSITY OF SOUTH CAROLINA	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
UPSTART	9/17/2010	SUPPLIES	GENERAL FUND	115.65
US DEPARTMENT OF EDUCATION	9/3/2010	GARNISHMENTS	GENERAL FUND	1,014.56
US DEPARTMENT OF EDUCATION	9/20/2010	GARNISHMENTS	GENERAL FUND	974.19
US FOODSERVICE	9/1/2010	FOOD	FOOD SERVICE FUND	188,957.19
US FOODSERVICE	9/1/2010	FOOD	SUMMER FEEDING PROGRAM	114.00
US FOODSERVICE	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	636.69
US FOODSERVICE	9/8/2010	FOOD	CATERING	2,986.54
US FOODSERVICE	9/8/2010	FOOD	FOOD SERVICE FUND	157,908.73
US FOODSERVICE	9/10/2010	FOOD	FOOD SERVICE FUND	4,191.96
US FOODSERVICE	9/15/2010	FOOD	FOOD SERVICE FUND	159,303.50
US FOODSERVICE	9/17/2010	FOOD	GENERAL FUND	750.79
US FOODSERVICE	9/17/2010	SUPPLIES	TITLE I (84.010)	387.20
US FOODSERVICE	9/22/2010	FOOD	FOOD SERVICE FUND	158,978.66
US FOODSERVICE	9/29/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	5,085.44
US FOODSERVICE	9/29/2010	FOOD	FOOD SERVICE FUND	148,347.04
US FOODSERVICE	9/30/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,585.08
US FOODSERVICE	9/30/2010	FOOD	FOOD SERVICE FUND	142,212.57
US FOODSERVICE	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.53
US GAMES DBA USGAMES.COM	9/20/2010	SUPPLIES	GENERAL FUND	972.91
US GAMES DBA USGAMES.COM	9/30/2010	SUPPLIES	GENERAL FUND	252.96
US SCHOOL SUPPLY INC	9/10/2010	SUPPLIES	GENERAL FUND	322.70
US SECURITY ASSOCIATES INC	9/10/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	581.80
US SECURITY ASSOCIATES INC	9/17/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,647.07
US SECURITY ASSOCIATES INC	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.36
US SECURITY ASSOCIATES INC	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	23,653.83

Vendor	Check Date	Description	Funding Source	Amount
USI ED GOV (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	862.19
USPS 45038005129824042 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.00
USPS 45186005229805983 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	184.00
USPS 45526005629806551 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	864.00
USPS 45616405729832615 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	132.00
USPS 45616405729832615 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	264.00
USPS 45641005829807138 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.00
VADEN RUSSELL DR	9/21/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	2,000.00
VANLANDINGHAM KAYLEIGH	9/1/2010	PUPIL ACTIVITY	TOWNSEND SCHOLARSHIP	1,500.00
VARSITY SPIRIT FASHIONS	9/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,113.66
VARSITY SPIRIT FASHIONS	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,618.85
VARSITY SPIRIT FASHIONS	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,622.30
VARSITY SPIRIT FASHIONS	9/22/2010	SUPPLIES	ATHLETICS	2,975.08
VARSITY SPIRIT FASHIONS	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.70
VENDETTI VERONICA	9/30/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	101.75
VENTURE ENGINEERING, INC	9/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	10,268.10
VENTURE ENGINEERING, INC	9/21/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,899.58
VENTURE ENGINEERING, INC	9/30/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	8,232.33
VENTURE ENGINEERING, INC	9/30/2010	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 10	3,500.00
VEREENS FARM & TURF CENT (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.02
VEREENS FARM & TURF CENT (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	134.65
VEREENS FARM & TURF CENT (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	113.40
VEREENS FARM & TURF CENT (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	209.52
VICS LAUNDRY REPAIR	9/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	418.53
VILLAGE DINER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	742.50
VIRCO MANUFACTURING CORP	9/10/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	24,293.52
VIRCO MANUFACTURING CORP	9/17/2010	SUPPLIES	GENERAL FUND	5,414.14
VIRCO MANUFACTURING CORP	9/30/2010	SUPPLIES	GENERAL FUND	2,241.55
VITAL SIGNS & GRAPHICS	9/24/2010	PURCHASES	GENERAL FUND	550.80
VOLUNTEER COLLECTIBLES	9/28/2010	SUPPLIES	ATHLETICS	757.90
VOORHEES LEWIS R	9/28/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.00
W ATLANTA MIDTOWN (PCARD)	9/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	868.25

Vendor	Check Date	Description	Funding Source	Amount
W T COX SUBSCRIPT01 OF 01 (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	245.65
W T COX SUBSCRIPT01 OF 01 (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	611.61
W T COX SUBSCRIPT01 OF 01 (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	643.78
W T COX SUBSCRIPT01 OF 01 (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	703.59
W T COX SUBSCRIPT01 OF 01 (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	768.95
W T COX SUBSCRIPT01 OF 01 (PCARD)	9/30/2010	PERIODICALS	GENERAL FUND	902.79
WACCAMAW BOWLING CENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	121.00
WACCAMAW NURSERY	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	891.00
WACCAMAW PUBLISHERS INC	9/17/2010	ADVERTISING	TITLE I (84.010)	795.00
WACCAMAW YOUTH CENTER INC	9/7/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	405.00
WAL-MART #0574 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.91
WAL-MART #0574 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	100.02
WAL-MART #0574 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	329.76
WAL-MART #0574 (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	136.91
WAL-MART #0586 (PCARD)	9/30/2010	FOOD	CATERING	268.34
WAL-MART #0586 (PCARD)	9/30/2010	FOOD	CATERING	336.15
WAL-MART #0586 (PCARD)	9/30/2010	MEALS	TITLE I (84.010)	283.43
WAL-MART #0586 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.33
WAL-MART #0586 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.55
WAL-MART #0586 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.14
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	238.65
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	141.77
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	161.11
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	201.74
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	221.48
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	412.24
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	104.70
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	211.22
WAL-MART #0586 (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	439.47
WAL-MART #0586 (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TECHNOLOGY FAIR	153.46
WAL-MART #1829 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	262.15
WAL-MART #2712 (PCARD)	9/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	194.86

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
WAL-MART #2712 (PCARD)	9/30/2010	SUPPLIES	ATHLETICS	120.42
WAL-MART #2712 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	110.80
WAL-MART #2712 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	150.11
WAL-MART #2712 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	657.55
WAL-MART #4664 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WAL-MART #4664 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	102.25
WAL-MART #4664 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	136.58
WAL-MART #4664 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	158.76
WAL-MART #4664 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	180.33
WAL-MART #5087 (PCARD)	9/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	208.15
WAL-MART #5087 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.96
WAL-MART #5087 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.63
WAL-MART #5087 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.74
WAL-MART #5087 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.28
WAL-MART #5087 (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	446.74
WAL-MART #5087 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	145.58
WAL-MART #5087 (PCARD)	9/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	140.36
WAL-MART #5087 (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	760.53
WALGREENS #7154 (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	114.43
WALL STREET JOURNAL	9/10/2010	SUPPLIES	GENERAL FUND	199.00
WALMART.COM (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.88
WALMART.COM (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.08
WALMART.COM (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.81
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	612.65
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	232.20
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	296.48
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	429.84
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	461.75
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	502.67
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	654.00
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	464.51

Vendor	Check Date	Description	Funding Source	Amount
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	1,079.10
WALMART.COM (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	1,397.25
WALSWORTH PUBLISHING CO	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,187.50
WASTE INDUSTRIES INC	9/21/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	2,831.88
WATERBOY SPORTS INC	9/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,312.95
WEAVER JENNIFER SUE	9/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
WEAVER JENNIFER SUE	9/30/2010	OTHER PURCHASED SERVICES	PERSONNEL DEVELOPMENT ALLOC	250.00
WEBBERS LAWN SERVICE	9/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WELLS FARGO FINANCIAL LEASING	9/3/2010	RENTALS	GENERAL FUND	1,317.45
WELLS FARGO FINANCIAL LEASING	9/17/2010	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	9/10/2010	SUPPLIES	GENERAL FUND	2,677.32
WENGER CORP	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,627.56
WEST COAST LANYARDS (PCARD)	9/30/2010	PUPIL ACTIVITY	GENERAL FUND	179.70
WEST MUSIC	9/10/2010	SUPPLIES	GENERAL FUND	198.75
WEST THOMSON	9/22/2010	PERIODICALS	GENERAL FUND	336.96
WESTERN PSYCHOLOGICAL SERVICES	9/10/2010	SUPPLIES	GENERAL FUND	637.50
WHALEY GRADEBOOK CO	9/10/2010	SUPPLIES	GENERAL FUND	395.00
WHALEY GRADEBOOK CO, INC. (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	495.00
WHEAT SYSTEMS INTEGRATION LLC	9/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	224,640.00
WHEAT SYSTEMS INTEGRATION LLC	9/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,057,120.00
WILD WATER AND WHEELS (PCARD)	9/30/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	172.40
WILLIAM ROBERT LEIPLEIN	9/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	513.00
WILLIAM V MACGILL & COMPANY	9/17/2010	SUPPLIES	GENERAL FUND	3,245.77
WILLIAM V MACGILL & COMPANY	9/24/2010	SUPPLIES	GENERAL FUND	1,043.44
WILLIAM V MACGILL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	309.13
WILLIAM V MACGILL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	902.30
WILLIAM V MACGILL (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	998.05
WILLIAMS ERIC	9/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
WILLIAMS ERIC	9/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	132.00
WILLIAMS PATRICIA G	9/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
WINDHAM PROFESSIONALS INC	9/3/2010	GARNISHMENTS	GENERAL FUND	264.53
WINDHAM PROFESSIONALS INC	9/20/2010	GARNISHMENTS	GENERAL FUND	219.65

Vendor	Check Date	Description	Funding Source	Amount
WINDWOOD FARM HOME FOR CHILDREN INC	9/7/2010	STUDENT SERVICES	GENERAL FUND	7,806.62
WINTHROP UNIVERSITY	9/29/2010	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
WIRELESS GENERATION INC	9/10/2010	SUPPLIES	AT RISK STUDENT LEARNING	94,500.00
WIRELESS GENERATION INC	9/10/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	95,956.00
WM SUPERCENTER (PCARD)	9/30/2010	FOOD	CATERING	110.85
WM SUPERCENTER (PCARD)	9/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	211.94
WM SUPERCENTER (PCARD)	9/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	212.95
WM SUPERCENTER (PCARD)	9/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	396.56
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	GENERAL FUND	123.77
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.35
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.10
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.70
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.12
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.97
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.89
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.74
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.31
WM SUPERCENTER (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.28
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	155.36
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	351.29
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	117.73
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	FOOD SERVICE FUND	117.82
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	111.97
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	112.11
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	112.32
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	149.53
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	153.32
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	171.32
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	175.00
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	180.12

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	259.71
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	296.75
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	319.57
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	334.13
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	373.09
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	415.50
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	457.36
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	479.11
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	IDEA (84.027)	119.80
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	IDEA (84.027)	141.98
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	143.18
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	183.23
WM SUPERCENTER (PCARD)	9/30/2010	SUPPLIES	TITLE I (84.010)	262.60
WONDER WARMERS LLC	9/17/2010	SUPPLIES	ATHLETICS	192.42
WOODBURN PRESS LTD	9/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,302.65
WORLD MKT 00003301 (PCARD)	9/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.32
WT COX SUBSCRIPTIONS INC	9/17/2010	PERIODICALS	GENERAL FUND	436.31
WW GRAINGER (PCARD)	9/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	2,841.04
WW GRAINGER (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	357.96
WW GRAINGER (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	152.13
WW GRAINGER (PCARD)	9/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	608.44
WWW SCHOOLMATE COM (PCARD)	9/30/2010	SUPPLIES	GENERAL FUND	1,304.25
WWW.NEWEGG.COM (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	170.94
WWW.NEWEGG.COM (PCARD)	9/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,369.76
XEROX CAPITAL SERVICES LLC	9/7/2010	RENTALS	GENERAL FUND	1,244.43
XPEDX	9/17/2010	SUPPLIES	GENERAL FUND	1,890.59
XTREME LIGHTING INC	9/3/2010	PURCHASES	GENERAL FUND	2,369.52
XTREME LIGHTING INC	9/30/2010	PURCHASES	GENERAL FUND	691.20
YOUNTS DAVID	9/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	136.50