



# Horry County Schools

## District Transparency Report July 2010

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX 860293550101 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	113.09
#FEDEX 872287072269 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.19
#FEDEX 872287072270 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.19
#FEDEX KINKO'S #1575 (PCARD)	7/20/2010	PRINTING AND BINDING	GENERAL FUND	190.75
#FEDEX KINKO'S #1575 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	800.37
#FEDEX OFFICE #1575 (PCARD)	7/20/2010	PRINTING AND BINDING	GENERAL FUND	884.20
#FEDEX OFFICE #1575 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,487.01
#SEARS.COM 9300 (PCARD)	7/20/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,332.97
*ANDYMARK* (PCARD)	7/20/2010	SUPPLIES	SANTEE COOPER	858.88
A-OAK FARMS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	216.00
ABC SUPPLY 0109 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	313.92
ABC SUPPLY 0109 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	313.92
ABC SUPPLY 0109 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	399.14
ABE'S OF MAINE (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	881.81
AC MOORE STR #109 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	218.48
ACADEMIC ASSURANCE	7/6/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	19,545.00
ACADEMIC SUPERSTORE	7/15/2010	SUPPLIES	TITLE I N&D STIMULUS	364.75
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	7/15/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	145.00
ACCU TMP SRV DBA NEIGHBORHOOD LEARNING	7/6/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,918.50
ACCU TMP SRV DBA NEIGHBORHOOD LEARNING	7/15/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	4,532.50
ACORN NATURALISTS	7/20/2010	SUPPLIES	MISCELLANEOUS GRANTS	169.65

Vendor	Check Date	Description	Funding Source	Amount
ACTFL (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	617.30
ACTIVE PARENTING PUBLISHE (PCARD)	7/20/2010	SUPPLIES	MCKINNEY-VENTO HOMELESS ACT	307.62
ADVANCE AUTO PARTS #6064 (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	118.62
ADVANCED VIDEO INC	7/15/2010	SUPPLIES	GENERAL FUND	851.80
AFLAC	7/22/2010	AMERICAN FAMILY LIFE	GENERAL FUND	2,863.82
AIG VALIC	7/22/2010	ORP-AMERICAN GENERAL	GENERAL FUND	1,459.74
AIKEN COUNTY	7/22/2010	GARNISHMENTS	GENERAL FUND	114.45
AIRGAS NATIONAL WELDERS	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.60
AIRGAS NATIONAL WELDERS	7/15/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	399.46
ALCATRAZ MEDIA INC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.88
ALFANO SYBIL	7/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
ALL ABOUT BOOKS	7/27/2010	SUPPLIES	TITLE I (84.010)	142.00
ALL STAR SCREEN PRINTING	7/15/2010	SUPPLIES	GENERAL FUND	1,059.48
ALL STAR SPORTS INC	7/14/2010	SUPPLIES	ATHLETICS	989.60
ALLIED BOILER SUPPLY	7/22/2010	TRAVEL - OUT OF STATE	GENERAL FUND	2,385.00
AM CANCER SOC - CV (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
AMAZON MKTPLACE PMTS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	429.95
AMAZON MKTPLACE PMTS (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	449.98
AMAZON MKTPLACE PMTS (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	166.64
AMAZON MKTPLACE PMTS (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	185.97
AMAZON MKTPLACE PMTS (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	404.75
AMAZON.COM (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.74
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	109.11
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	ADULT ED - BASIC	363.44
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	ADULT EDUCATION (84.002)	518.00
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	377.98
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	136.00
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	152.49
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	187.74
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	197.06
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	329.65
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	333.00

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	358.31
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	862.62
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	3,663.00
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	SANTEE COOPER	116.57
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	TITLE I - STIMULUS	608.85
AMAZON.COM (PCARD)	7/20/2010	SUPPLIES	YOUTH ADULT POPULATION	413.56
AMAZON.COM (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	352.17
AMAZON.COM (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	849.00
AMBUTECH DIV OF MELET PLASTICS INC	7/14/2010	SUPPLIES	IDEA (84.027)	119.00
AMERICAN ACRYLICS USA LLC	7/13/2010	SUPPLIES	SANTEE COOPER	213.56
AMERICAN HERO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.65
AMERICAN LEGACY PUBLISHING INC	7/19/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	686.13
AMERICAN PURE SPRING WATER	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.68
AMERICAN RED CROSS	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
AMERICAN SPEEDY PRINTING INC	7/22/2010	SUPPLIES	GENERAL FUND	637.98
AMERIKLEAN INC	7/8/2010	CLEANING SERVICES	GENERAL FUND	93,440.51
AMERIKLEAN INC	7/22/2010	CLEANING SERVICES	GENERAL FUND	125,344.78
AMERIKLEAN INC	7/29/2010	CLEANING SERVICES	GENERAL FUND	3,200.00
AMSTERDAM PRNT & LITHO (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	444.66
ANCHOR FLAG, INC. (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	239.57
ANDERSON FARM & STABLES	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
ANDY OWINGS MUSIC CTR (PCARD)	7/20/2010	SUPPLIES	ARTS IN EDUCATION	313.05
APDMRO DOT COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	178.14
APL*APPLE ONLINE STORE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
APL*APPLE ONLINE STORE (PCARD)	7/20/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	528.77
APPLE STORE INC	7/13/2010	EQUIPMENT	AT RISK STUDENT LEARNING	12,052.80
APPLE STORE INC	7/13/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,753.00
APPLE STORE INC	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	ACADEMIC ASSISTANCE 4-12	258.12
APPLE STORE INC	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	548.64
APPLE STORE INC	7/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	506.54
APPLE STORE INC	7/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,653.54
APPLE STORE INC	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	344.52

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	7/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	ACADEMIC ASSISTANCE 4-12	21,520.82
APPLE STORE INC	7/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	39,434.36
APPLEBEES 16312597 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
APPLIED SOFTWARE TECHNOLOGY INC	7/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,429.00
ARAMARK CINO GRILLE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,294.51
ARANDA JUSTIN	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
ART SMART	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,950.00
ART TO REMEMBER	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.00
ASSOC SUPERV AND CURR (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	143.95
ATLANTA BREAD COMPANY (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.83
ATLANTIC CORPORATION OF WILMINGTON INC	7/14/2010	PRINTING AND BINDING	GENERAL FUND	1,574.64
ATLANTIC CORPORATION OF WILMINGTON INC	7/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.40
ATLANTIC IRRIGATION SOUTH (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	225.51
ATLANTIC IRRIGATION SOUTH (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	242.14
ATTRACTIONS COUPON B (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,010.00
AVID CENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	500.00
AVM INTER LTD INC. (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	660.59
AWARD CO OF AMERICA IN (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	202.50
AWARD EMBLEM MFG. C (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.45
AWARD EMBLEM MFG. C (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	159.52
AWARDS PLUS	7/15/2010	SUPPLIES	GENERAL FUND	1,313.28
AWARDS PLUS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.64
AWL*PEARSON EDUCATION (PCARD)	7/20/2010	SUPPLIES	TITLE I - STIMULUS	302.08
AYNOR BUILDING SUPPLY	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.89
AYNOR ELEMENTARY	7/22/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
AYNOR HIGH	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
AYNOR HIGH	7/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
AYNOR IGA #16 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.28
B & H PHOTO-VIDEO-MO/TO (PCARD)	7/20/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	149.00
B & H PHOTO-VIDEO-MO/TO (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	293.84
B & H PHOTO-VIDEO.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	301.65
B & H PHOTO-VIDEO.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	802.24

Vendor	Check Date	Description	Funding Source	Amount
B & H PHOTO-VIDEO.COM (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	1,376.00
B & H PHOTO-VIDEO.COM (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	3,115.80
B&H PHOTO-VIDEO	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,849.00
B&H PHOTO-VIDEO	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	164.00
BAKER DISTRIBUTING COMPANY LLC	7/22/2010	PURCHASES	GENERAL FUND	10,180.08
BANC OF AMERICA LEASING	7/14/2010	RENTALS	GENERAL FUND	3,747.83
BANTUGAN TAYLOR	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
BARBIZON CHARLOTTE INC	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.22
BARNES & NOBLE #2289 (PCARD)	7/20/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	396.38
BARNES & NOBLE #2289 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
BARNES & NOBLE #2289 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.70
BARNES & NOBLE #2289 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	998.92
BARNES & NOBLE #2289 (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	180.00
BARNES & NOBLES	7/20/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	998.24
BARNES AND NOBLES COLLEGE BOOKSTORE 394	7/15/2010	TEXTBOOKS	GENERAL FUND	264.35
BARNES&NOBLE*COM (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.77
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	678.54
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	980.39
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	193.53
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	241.55
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	248.29
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	MCKINNEY-VENTO HOMELESS ACT	400.16
BARNES&NOBLE*COM (PCARD)	7/20/2010	SUPPLIES	MCKINNEY-VENTO HOMELESS ACT	974.92
BARNES&NOBLE*COM (PCARD)	7/20/2010	TEXTBOOKS	GENERAL FUND	291.89
BATTERIES PLUS	7/15/2010	SUPPLIES	GENERAL FUND	115.26
BATTERIES PLUS 123 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	172.58
BAUDVILLE DESKTOP PUBLISHING	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.32
BELK #114 CONWAY (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BELL CHRISTOPHER - COASTAL CAROLINA	7/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
BENDER BURKOT EAST COAST (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	531.48
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/13/2010	SUPPLIES	GENERAL FUND	508.89
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/14/2010	SUPPLIES	GENERAL FUND	10,602.68

Vendor	Check Date	Description	Funding Source	Amount
BENDER BURKOT EAST SCHOOL SUPPLY CORP	7/14/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,554.98
BENDER CAROLYN S	7/15/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	286.44
BENJAMIN'S JEWELERS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.89
BENTON READY MIX (PCARD)	7/20/2010	OTHER PROPERTY SERVICES	GENERAL FUND	118.80
BERKLEY COUNTY FAMILY COURT	7/22/2010	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008268 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,042.16
BEST BUY 00008268 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	896.39
BEST BUY 00008557 (PCARD)	7/20/2010	PRINTING AND BINDING	IDEA PRE-SCHOOL GRANTS	893.76
BEST BUY 00008557 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.99
BEST BUY 00008557 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,492.99
BEST BUY 00008557 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	184.18
BEST BUY 00008557 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	147.12
BEST BUY 00008557 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	437.03
BEST BUY 00008557 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	970.63
BEST BUY 00009720 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	3,369.52
BESTBUYCOM 88994009 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMIC ASSISTANCE 4-12	846.64
BESTBUYCOM 88994009 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	228.87
BI-LO - MYRTLE BEACH	7/15/2010	SUPPLIES	GENERAL FUND	210.25
BI-LO 107 (PCARD)	7/20/2010	SUPPLIES	PUPIL ACTIVITY FUND	131.19
BI-LO 116 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.15
BIG D'S BBQ (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	762.28
BIG D'S BBQ (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	816.43
BLACK BEAR GOLF CLUB	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BLACK S TIRE SVC INC 9 (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	148.45
BLACK S TIRE SVC INC 9 (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	164.29
BLACK S TIRE SVC INC 9 (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	221.80
BLACK S TIRE SVC INC 9 (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	237.09
BLACK S TIRE SVC INC 9 (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	464.54
BLACK SHEEP PROMOTIONS	7/1/2010	SUPPLIES	GENERAL FUND	891.00
BLACK WATER MIDDLE SCHOOL	7/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLOOMERS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.20
BLOOMERS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00

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BLUE MARLIN SIGNAT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
BOCOVAX	7/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	36,000.00
BOLLINGER INC	7/8/2010	PROPERTY INSURANCE	GENERAL FUND	391,719.00
BONEFISH #0506 (PCARD)	7/20/2010	RENTALS	PUPIL ACTIVITY FUND	100.00
BOOKS A MILLIO00006585 (PCARD)	7/20/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	600.00
BOOKS A MILLIO00006601 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
BOUND TO STAY BOUND BOOKS INC	7/13/2010	SUPPLIES	GENERAL FUND	299.31
BOURQUE COURTNEY	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,200.00
BOYKIN CONTRACTING INC	7/5/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	75,312.00
BRIDGEWATER ACADEMY	7/1/2010	TRANSITS	GENERAL FUND	96,046.28
BRIDGEWATER ACADEMY	7/29/2010	TRANSITS	GENERAL FUND	96,046.28
BRIGHT FUTURES LEARNING CENTERS INC	7/8/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	32,325.00
BROWN LISA M	7/20/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
BRUSTER'S REAL ICE (PCARD)	7/20/2010	SUPPLIES	PUPIL ACTIVITY FUND	214.00
BUCKSPORT WATER SYSTEMS INC	7/8/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	147.95
BUDGET TRUCK RENTAL (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	380.02
BUDGET TRUCK RENTAL (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	532.03
BURGESS ELEMENTARY	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
BURGESS KELSEY	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
BURKETT ERICA	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BUSINESS & LEGAL REPORTS INC	7/29/2010	SUPPLIES	GENERAL FUND	311.40
BUTLER ELECTRIC SUPPLY (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	139.45
BUY.COM (PCARD)	7/20/2010	EQUIPMENT	GENERAL FUND	212.71
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	156.64
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	252.88
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	262.57
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	286.51
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	323.77
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	376.18
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	795.25
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,301.46
C C DICKSON CO 1030 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.13

Vendor	Check Date	Description	Funding Source	Amount
CAMBIUM LEARNING (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,652.86
CAMBIUM LEARNING INC	7/13/2010	TEXTBOOKS	TITLE I - STIMULUS	15,401.76
CAMBIUM LEARNING INC	7/15/2010	SUPPLIES	TITLE I (84.010)	303.49
CAMBIUM LEARNING INC	7/20/2010	TRAVEL	IMPROVING TEACHER QUALITY	425.10
CANNONS SMALL ENGINE	7/20/2010	SUPPLIES	GENERAL FUND	611.48
CANNONS SMALL ENGINE S (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	237.60
CAROLINA BIOLOGICAL SUPPLY INC	7/20/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	201,032.17
CAROLINA ELEVATOR COOP (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	717.18
CAROLINA ENTERTAINMENT	7/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
CAROLINA FOREST ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA FOREST ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
CAROLINA LONG'S UPHOLSTERY	7/7/2010	SUPPLIES	GENERAL FUND	1,339.12
CAROLINA PROPERTY & MAINTENANCE	7/5/2010	PROPERTY SERVICES	GENERAL FUND	490.00
CAROLINA PROPERTY & MAINTENANCE	7/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,550.00
CAROLINA PROPERTY & MAINTENANCE	7/5/2010	SUPPLIES	GENERAL FUND	209.00
CAROLINA PROPERTY & MAINTENANCE	7/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,586.00
CAROLINA PROPERTY & MAINTENANCE	7/14/2010	SUPPLIES	GENERAL FUND	209.00
CAROLINA PROPERTY & MAINTENANCE	7/15/2010	PROPERTY SERVICES	GENERAL FUND	875.00
CAROLINA PROPERTY & MAINTENANCE	7/15/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	544.00
CAROLINA PROPERTY & MAINTENANCE	7/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,292.00
CAROLINA PROPERTY & MAINTENANCE	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,423.00
CAROTEK INC	7/14/2010	SUPPLIES	GENERAL FUND	2,638.20
CAROWINDS SVC CTR (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,345.22
CAROWINDS WEB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,415.53
CARPETS BY KENDALL	7/19/2010	SUPPLIES	GENERAL FUND	1,988.13
CARRIER ENTERPRISES	7/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,901.20
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	525.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	615.00
CARTRIDGE WORLD # (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	757.42
CASCIO INTERSTATE MUSIC COMPANY INC	7/14/2010	SUPPLIES	GENERAL FUND	1,157.61
CASEYS LAWN CARE	7/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00



Vendor	Check Date	Description	Funding Source	Amount
CASEYS LAWN CARE	7/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	495.00
CASEYS LAWN CARE	7/14/2010	PROPERTY SERVICES	GENERAL FUND	1,650.00
CASEYS LAWN CARE	7/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,143.00
CASEYS LAWN CARE	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	495.00
CASEYS LAWN CARE	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
CASEYS LAWN CARE	7/22/2010	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	7/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	6,545.00
CASEYS LAWN CARE	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,755.00
CB * APEXAMS/SPECIALS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	447.00
CB *ETS INV 379004191 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,004.00
CC DICKSON	7/5/2010	SUPPLIES	GENERAL FUND	3,751.29
CDW GOVERNMENT (PCARD)	7/20/2010	EQUIPMENT	GENERAL FUND	221.49
CDWG INC	7/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,134.94
CE MYRTLE BEACH (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	197.14
CE MYRTLE BEACH (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	548.45
CENTERS TO GO INC	7/14/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,129.92
CENTURYLINK	7/21/2010	COMMUNICATION	GENERAL FUND	202.50
CENTURYLINK	7/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,800.00
CES-SC-0042 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	196.89
CES-SC-0042 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	211.40
CHAM'S CHARMS	7/15/2010	SUPPLIES	IDEA (84.027)	400.00
CHANNING BETE COMP (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.67
CHARLESTON BATTERY BENCH (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	965.89
CHARLESTON PLACE HOTEL (PCARD)	7/20/2010	PROPERTY SERVICES	GENERAL FUND	850.50
CHARLESTON PLACE HOTEL (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	850.50
CHESAPEAKE REHAB EQUIPMENT INC	7/13/2010	SUPPLIES	IDEA (84.027)	4,032.50
CHICK-FIL-A #01756 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CHICK-FIL-A #01756 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.15
CHICK-FIL-A #01756 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	729.30
CHICK-FIL-A #01131 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.20
CHILDS & HALLIGAN PA	7/28/2010	LEGAL SERVICES	GENERAL FUND	10,817.88
CHILIS GRILL A01101112 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	653.99

Vendor	Check Date	Description	Funding Source	Amount
CHURCHICH RECREATION OR DESIGN INC	7/28/2010	SUPPLIES	PHASE III BUILDING PROGRAM	2,837.80
CHURCHILL'S BP (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	200.00
CICI'S OF MYRTLE BEACH (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.96
CICI'S OF MYRTLE BEACH (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.21
CINEMARK MOVIES #34Q24 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	609.00
CINTAS CORP LOCATION #260	7/13/2010	SUPPLIES	GENERAL FUND	460.04
CINTAS CORP LOCATION #260	7/14/2010	SUPPLIES	GENERAL FUND	270.54
CIRACO MICHAEL	7/15/2010	STUDENT SERVICES	PUPIL ACTIVITY FUND	491.20
CITY OF CONWAY	7/8/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	16,550.50
CITY OF CONWAY	7/14/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	540.00
CITY OF CONWAY	7/14/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	540.00
CITY OF CONWAY	7/14/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	660.00
CITY OF CONWAY	7/14/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	660.00
CITY OF CONWAY	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CITY OF MYRTLE BEACH	7/29/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,713.96
CITY OF N MYRTLE BEACH	7/29/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	1,515.17
CIVITAN INTERNATIONAL (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	995.00
CLASSROOM SUPPLY MART (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	479.78
CLASSROOMDIRECT	7/5/2010	SUPPLIES	GENERAL FUND	454.22
CLASSROOMDIRECT	7/19/2010	SUPPLIES	GENERAL FUND	379.67
CLEMENT MONIQUE RENE	7/14/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
CLEMENT MONIQUE RENE	7/20/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
CLEMSON UNIVERSITY	7/20/2010	TRAVEL	GENERAL FUND	410.00
CLEMSON UNIVERSITY	7/22/2010	TRAVEL - IN STATE	READING	500.00
CLUB Z! INC	7/20/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	480.00
CMC FOUNDATION	7/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,555.00
COASTAL CAROLINA UNIVERSITY	7/15/2010	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	1,000.00
COASTAL CAROLINA UNIVERSITY	7/20/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	314.00
COASTAL CAROLINA UNIVERSITY	7/27/2010	PUPIL ACTIVITY	HCS TEACHER SCHOLARSHIP	4,500.00
COASTAL ELECTRIC & R (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	284.56
COASTAL ENGRAVERS INC	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.75
COASTAL ENGRAVERS MB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.20

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COASTAL ENGRAVERS MB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.50
COASTAL ENGRAVERS MB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.90
COASTAL ENGRAVERS NMB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
COASTAL ENGRAVERS NMB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.25
COASTAL LANDSCAPE SOLUTIONS INC	7/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,208.00
COASTAL LANDSCAPE SOLUTIONS INC	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	235.00
COASTAL LANDSCAPE SOLUTIONS INC	7/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,458.00
COASTAL LANDSCAPE SOLUTIONS INC	7/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,631.00
COASTAL LANDSCAPE SOLUTIONS INC	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	924.00
COASTAL SANITARY SUPPLY	7/13/2010	SUPPLIES	GENERAL FUND	156.64
COASTAL SANITARY SUPPLY	7/13/2010	SUPPLIES MAINTENANCE	GENERAL FUND	339.40
COASTAL SANITARY SUPPLY	7/14/2010	SUPPLIES	GENERAL FUND	223.56
COLLEAGUES ON CALL (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	185.74
COLLEAGUES ON CALL (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	500.00
COLLEGE OF CHARLESTON	7/20/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	100.00
COLONIAL LIFE & ACCIDENT	7/22/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	1,795.00
COMMUNICATION MANAGEMENT INC	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	700.82
COMMUNICATION MANAGEMENT INC	7/20/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	1,612.36
COMMUNICATION MANAGEMENT INC	7/22/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	27,543.67
COMPUTER SOFTWARE INNOVATIONS INC	7/13/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	2,079.80
CONAWAY CONSTANCE E	7/20/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	300.00
CONLEYS HOUSE OF MAGIC	7/20/2010	SUPPLIES	GENERAL FUND	300.00
CONSCIOUS TEACHING LLC	7/14/2010	SUPPLIES	GENERAL FUND	789.80
CONSECO HEALTH INSURANCE CO	7/22/2010	CONSECO	GENERAL FUND	839.13
CONTEMPORARY DRAMA SERVICE	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.43
CONTRACT CARPETS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	197.96
CONTRACT CARPETS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,221.66
CONTROL MANAGEMENT INC	7/7/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	3,715.20
CONTROL MANAGEMENT INC	7/14/2010	PURCHASES	GENERAL FUND	6,457.97
CONTROL MANAGEMENT INC	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,098.63
CONWAY CITY POLICE	7/13/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CONWAY CITY POLICE	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY CITY POLICE	7/22/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
CONWAY ELECTRIC MOTOR (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	931.50
CONWAY ELEMENTARY	7/13/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
CONWAY FRESH MEAT (PCARD)	7/20/2010	FOOD	CATERING	170.11
CONWAY MIDDLE	7/27/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CONWAY MIDDLE	7/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY RENTAL CENTER	7/13/2010	SUPPLIES	GENERAL FUND	685.80
CONWAY UNITED DESK INC	7/22/2010	SUPPLIES	PHASE III BUILDING PROGRAM	995.00
CORNERSTONE LEADERSHIP (PCARD)	7/20/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	108.95
CORNELL MEGAN	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
COSTCO WHOLESALE	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.71
COSTCO WHOLESALE	7/20/2010	SUPPLIES	GENERAL FUND	327.56
COSTCO WHOLESALE	7/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.48
COSTECH TECHNOLOGIES INC	7/21/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	740.00
COWARD KATIE	7/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,925.00
CRACKER BARREL #566 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.38
CRETE GRIND	7/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	6,500.00
CROISSANTS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
CSN*AV CARTS.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	134.99
CTR FOR APPL. LINGUISTIC (PCARD)	7/20/2010	SUPPLIES	ADULT EDUCATION (84.002)	400.00
CTW*CAMPUS TEAM WEAR (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	607.05
CULLER LAND SURVEYING CO INC	7/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	5,000.00
CUMMINS ATLANTIC LLC	7/21/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	17,604.00
CURBSCAPES	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,138.00
CUSTOM EDUCATIONAL FURNITURE LLC	7/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	977.35
CUSTOMINK.COM TSH00 OF 00 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.68
CVS PHARMACY #1194 Q03 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
CVS PHARMACY #1194 Q03 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.75
CVS PHARMACY #8936 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.95
CVS PHARMACY #8936 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.97
D&L APPLIANCE PARTS CO #1 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	102.73
DAISY ELEMENTARY	7/12/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
DAMON'S OCEANFRONT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,499.99
DAMONS NMB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.27
DAMONS NMB (PCARD)	7/20/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	372.23
DARLINGTON COUNTY SCHOOL DISTRICT	7/14/2010	TRANSITS	GENERAL FUND	308.91
DATA NETWORK SOLUTIONS INC	7/13/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	9,007.20
DATA RECOGNITION CORPORATION	7/13/2010	SUPPLIES	GENERAL FUND	527.00
DATABAZAAR.COM (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,592.10
DAVID A NOYES & COMPANY	7/13/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	77,356.00
DAVIS JACOB	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
DE LAGE LANDEN FINANCIAL SERVICES	7/14/2010	RENTALS	GENERAL FUND	6,916.98
DE LAGE LANDEN FINANCIAL SERVICES	7/21/2010	RENTALS	GENERAL FUND	760.11
DECKER EQUIPMENT	7/13/2010	SUPPLIES	GENERAL FUND	429.21
DEEP SURPLUS CABLES (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,510.59
DELL MARKETING LP	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.29
DELL MARKETING LP	7/13/2010	SUPPLIES	GENERAL FUND	3,401.67
DELL MARKETING LP	7/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	33,490.07
DELL MARKETING LP	7/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	451.38
DELL MARKETING LP	7/13/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	14,548.16
DELL MARKETING LP	7/13/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	216,461.86
DELL MARKETING LP	7/13/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	2,345.44
DELL MARKETING LP	7/14/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	914.84
DELL MARKETING LP	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	ED TECH - TITLE II	2,779.49
DELL MARKETING LP	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	6,724.93
DELL MARKETING LP	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	2,316.97
DELL MARKETING LP	7/14/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	9,088.26
DELL MARKETING LP	7/14/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	145,647.49
DELL MARKETING LP	7/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,529.52
DELTA AIR 0067898036094 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	752.20
DELTA AIR 0067900487141 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	391.30
DELTA AIR 0067900490043 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	359.30
DELTA AIR 0067900490044 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	359.30

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067900490045 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	359.30
DELTA AIR 0067900490046 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	359.30
DELTA AIR 0067900490047 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	359.30
DELTA AIR 0067900490048 (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	359.30
DELTA AIR 0068607530770 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,441.40
DENNY'S #7850 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.99
DEWS 843-281-1500 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	105.00
DGP PUBLISHING INC	7/21/2010	SUPPLIES	AT RISK STUDENT LEARNING	670.00
DICK BLICK ART MATERIALS	7/14/2010	SUPPLIES	GENERAL FUND	1,179.89
DICK'S CLOTHING&SPORTING (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	479.22
DICK'S CLOTHING&SPORTING (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	990.05
DIGIUSEPPE DAVID	7/14/2010	SUPPLIES	GENERAL FUND	200.00
DILLON SUPPLY CO. (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	114.73
DILLON SUPPLY CO. (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	255.78
DILLON SUPPLY CO. (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	370.32
DINKEL JILL	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
DISCOUNT ELECTRONICS (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.37
DISCOUNT OFFICE ITEMS (PCARD)	7/20/2010	SUPPLIES	AT RISK STUDENT LEARNING	3,049.97
DISCOVERY CHANNEL STORE INC	7/21/2010	SUPPLIES	NEGLECTED AND DELINQUENT	212.03
DISCOVERY EDUCATION INC	7/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,440.00
DISNEY RESERVATIONS (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	867.69
DISNEY RESERVATIONS (PCARD)	7/20/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	289.23
DISTRICT 11	7/14/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
DIVISION OF INSURANCE SERVICE	7/21/2010	COMMUNICATION	GENERAL FUND	37,361.00
DIVISION OF INSURANCE SERVICE	7/28/2010	COMMUNICATION	GENERAL FUND	15,387.00
DIXIE SPORTING GOODS	7/20/2010	SUPPLIES	ATHLETICS	455.76
DIXIE SPORTING GOODS	7/20/2010	SUPPLIES	GENERAL FUND	504.14
DMI* DELL K-12 PTR (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	ATHLETICS	141.16
DMI* DELL K-12 PTR (PCARD)	7/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	135.59
DN ENGINEERING INC	7/7/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	8,200.00
DN ENGINEERING INC	7/8/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	4,500.00
DOCUGRAPHICS LLC	7/14/2010	RENTALS	GENERAL FUND	2,639.06

Vendor	Check Date	Description	Funding Source	Amount
DOLLAR GENERAL #11244 (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	182.31
DOLRTREE 1398 00013987 (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	260.84
DOLRTREE 960 00009605 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.72
DOMINO'S PIZZA #5660 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.33
DOMINO'S PIZZA #5663 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.07
DOMINO'S PIZZA #5663 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	481.00
DOMINO'S PIZZA #5679 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.11
DOMINO'S PIZZA #5679 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.31
DONELAN CHIPPIE	7/27/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	109.31
DREAM LAND SKATING ARENA	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,526.00
DREAMLAND SKATING ARENA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.25
DREAMLAND SKATING ARENA (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	116.25
DRI*KODAK STORE (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	208.40
DUKE JONATHAN	7/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
DUNNS WELDING	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	7/21/2010	PRINTING AND BINDING	GENERAL FUND	1,962.50
DUPLICATES PRINTING AND C (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	132.56
E PUBLISHING (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.50
EAI (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	932.33
EAST COAST DISTRIBUTORS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	278.83
EAST COAST DISTRIBUTORS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	441.05
EAST COAST DISTRIBUTORS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	829.51
ECKERSLEY AMBER	7/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
EDUCATIONAL RESEARCH N (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	199.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	7/22/2010	PURCHASES	GENERAL FUND	720.00
EDUCATIONAL THEATRE ASSOC	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
EDUCATIONAL THEATRE ASSOC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.00
EDUCATIONAL THEATRE ASSOC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.50
EDUCATIONS TRAINING RESEARCH ASSOCIATES	7/14/2010	SUPPLIES	DRUG & VIOLENCE PREVENTION PRO	1,044.73
EDULINK SYSTEMS INC	7/21/2010	SUPPLIES	GENERAL FUND	300.00
EDVENTURE INC-ADMISSIONS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00
EGGS UP GRILL (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.50

Vendor	Check Date	Description	Funding Source	Amount
ELECTRIC SERVICE OF SC LLC	7/7/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	338.81
ELECTRIC SERVICE OF SC LLC	7/28/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	509.78
ELECTRONIC EXPRESS	7/14/2010	SUPPLIES	SANTEE COOPER	2,768.31
ELITE CHEER CAMP 816	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,652.00
ELLIMAN ZACHARY	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
ELLIOTT ROOFING & BUILDING	7/15/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	2,905.00
ELVIS SERVICE COMPANY (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
ELVIS SIGN AND GRAPHICS LLC	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.26
EMPLOYEE REIMBURSEMENT	7/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	957.34
EMPLOYEE REIMBURSEMENT	7/1/2010	TUITION TO OTHER ENTITY	ESOL TITLE III	600.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	148.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	224.49
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	269.50
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	282.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	310.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	GENERAL FUND	838.40
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	IMPROVING TEACHER QUALITY	292.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	PHASE III BUILDING PROGRAM	139.37
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	PHASE III BUILDING PROGRAM	272.00
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	PHASE III BUILDING PROGRAM	453.21
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	PHASE III BUILDING PROGRAM	2,206.20
EMPLOYEE REIMBURSEMENT	7/5/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	462.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	FOOD SERVICE FUND	1,687.89
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	115.50



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	237.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	255.75
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	316.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	323.25
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	373.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	GENERAL FUND	419.60
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	HIGH SCHOOLS THAT WORK	176.20
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	HIGH SCHOOLS THAT WORK	399.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	IDEA (84.027)	999.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	IMPROVING TEACHER QUALITY	114.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	IMPROVING TEACHER QUALITY	335.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	166.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	168.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL	TITLE I (84.010)	195.96
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	250.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	7/6/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	GENERAL FUND	131.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	GENERAL FUND	318.50
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	154.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	126.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	126.00
EMPLOYEE REIMBURSEMENT	7/7/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	425.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	104.50
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	126.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	128.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	130.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	134.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	140.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	142.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	FOOD SERVICE FUND	144.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	GENERAL FUND	178.50
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	GENERAL FUND	333.40
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	GENERAL FUND	2,017.85
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	PHASE III BUILDING PROGRAM	301.25
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	160.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	209.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	251.00
EMPLOYEE REIMBURSEMENT	7/8/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	251.00
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	GENERAL FUND	119.50
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	GENERAL FUND	417.47
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	IDEA (84.027)	206.00
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	IDEA (84.027)	436.27
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	IDEA (84.027)	692.61
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	140.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	140.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	140.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	140.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	195.08
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	350.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - IN DISTRICT	GENERAL FUND	107.00
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	269.50
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	269.50
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	GENERAL FUND	316.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	GENERAL FUND	316.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	GENERAL FUND	316.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	GENERAL FUND	316.25
EMPLOYEE REIMBURSEMENT	7/12/2010	TRAVEL - OUT OF STATE	GENERAL FUND	316.25
EMPLOYEE REIMBURSEMENT	7/13/2010	TRAVEL	GENERAL FUND	402.45
EMPLOYEE REIMBURSEMENT	7/13/2010	TRAVEL	GENERAL FUND	1,568.00
EMPLOYEE REIMBURSEMENT	7/13/2010	TRAVEL - OUT OF STATE	GENERAL FUND	316.25
EMPLOYEE REIMBURSEMENT	7/14/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/14/2010	TRAVEL	GENERAL FUND	134.75
EMPLOYEE REIMBURSEMENT	7/14/2010	TRAVEL	HIGH SCHOOLS THAT WORK	384.75
EMPLOYEE REIMBURSEMENT	7/14/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	314.16
EMPLOYEE REIMBURSEMENT	7/14/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	454.75
EMPLOYEE REIMBURSEMENT	7/14/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	470.25
EMPLOYEE REIMBURSEMENT	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	105.76
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	116.54
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	128.08
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	137.24
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	159.99
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	168.39
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	178.28
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	185.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	209.79
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	272.18
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	285.79

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	324.00
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	GENERAL FUND	418.94
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	IDEA (84.027)	1,734.68
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	111.63
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/15/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	397.80
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	ED TECH - TITLE II	180.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	124.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	156.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	180.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	191.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	319.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	GENERAL FUND	454.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	168.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	378.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	401.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	HIGH SCHOOLS THAT WORK	423.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IDEA (84.027)	229.95
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IDEA (84.027)	497.03
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IDEA (84.027)	2,333.20
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IDEA PRE-SCHOOL GRANTS	884.79
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	151.60
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	202.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	227.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	383.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	183.75
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	TITLE I - STIMULUS	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	TITLE I - STIMULUS	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	TITLE I - STIMULUS	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	TITLE I - STIMULUS	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	TITLE I - STIMULUS	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL	TITLE I - STIMULUS	177.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL - IN DISTRICT	GENERAL FUND	127.00
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL - IN DISTRICT	GENERAL FUND	140.50
EMPLOYEE REIMBURSEMENT	7/19/2010	TRAVEL - IN STATE	GENERAL FUND	359.50
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL	GENERAL FUND	261.53
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - IN DISTRICT	GENERAL FUND	136.00
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - IN DISTRICT	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - IN STATE	GENERAL FUND	381.50
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	163.06
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - OUT OF STATE	GENERAL FUND	109.07

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - OUT OF STATE	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	7/20/2010	TRAVEL - OUT OF STATE	GENERAL FUND	202.75
EMPLOYEE REIMBURSEMENT	7/21/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/21/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	485.00
EMPLOYEE REIMBURSEMENT	7/21/2010	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	7/22/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/22/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	233.90
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL - IN DISTRICT	GENERAL FUND	107.00
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL - IN DISTRICT	GENERAL FUND	112.50
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL - IN DISTRICT	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL - IN DISTRICT	GENERAL FUND	387.50
EMPLOYEE REIMBURSEMENT	7/22/2010	TRAVEL - OUT OF STATE	GENERAL FUND	349.25
EMPLOYEE REIMBURSEMENT	7/26/2010	CASH IN CHANGE FUND	ATHLETICS	3,000.00
EMPLOYEE REIMBURSEMENT	7/26/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/26/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/27/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	GENERAL FUND	109.15
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	GENERAL FUND	127.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	IDEA (84.027)	338.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL	IMPROVING TEACHER QUALITY	358.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN DISTRICT	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN DISTRICT	GENERAL FUND	117.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN DISTRICT	GENERAL FUND	121.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN DISTRICT	GENERAL FUND	132.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN DISTRICT	GENERAL FUND	161.45

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	181.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	188.25
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	200.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	201.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	206.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	219.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	226.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	226.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	238.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	244.75
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	277.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	303.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	108.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	108.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	108.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	108.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	108.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	209.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - OUT OF STATE	GENERAL FUND	285.50
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - OUT OF STATE	GENERAL FUND	772.00
EMPLOYEE REIMBURSEMENT	7/27/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	223.25
EMPLOYEE REIMBURSEMENT	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	7/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	599.52
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL	HIGH SCHOOLS THAT WORK	331.50
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	126.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - IN STATE	GENERAL FUND	135.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	141.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - IN STATE	TITLE I (84.010)	135.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	184.75
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	GENERAL FUND	340.50
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	175.00
EMPLOYEE REIMBURSEMENT	7/28/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	228.54
EMPLOYEE REIMBURSEMENT	7/29/2010	PUPIL ACTIVITY	ATHLETICS	202.81
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	206.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	314.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	453.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	GENERAL FUND	545.00



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	MAKING MIDDLE GRADES WORK	147.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	MAKING MIDDLE GRADES WORK	238.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	MAKING MIDDLE GRADES WORK	255.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	MAKING MIDDLE GRADES WORK	255.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	MAKING MIDDLE GRADES WORK	255.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	MAKING MIDDLE GRADES WORK	255.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	112.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	118.88
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	537.50
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	553.50
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - IN STATE	ATHLETICS	405.50
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - IN STATE	GENERAL FUND	582.00
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	223.25
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	278.44
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	278.75
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	278.75
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	278.75
EMPLOYEE REIMBURSEMENT	7/29/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	387.75
ENTERPRISE RENT-A-CAR	7/22/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	1,072.93
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	PUPIL ACTIVITY	ATHLETICS	720.12
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	260.72
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.80
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	RENTALS	ATHLETICS	261.86
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	STUDENT SERVICES	GENERAL FUND	145.95
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	TRAVEL	IDEA (84.027)	113.13
ENTERPRISE RENT-A-CAR (PCARD)	7/20/2010	TRAVEL	SANTEE COOPER	194.70
ENVIRONMENTS INC	7/14/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	108.09
EPTING DISTRIBUTORS INC	7/14/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	2,203.20
ETA CUISENAIRE-2 (PCARD)	7/20/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	664.61
ETS*PARAPRO SERVICES (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
EXCLAMARK AWARDS AND ENGR (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	677.90

Vendor	Check Date	Description	Funding Source	Amount
EXPEDIA*132488239616 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	501.96
EXPEDIA*132507561645 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	376.47
EXPLORELEARNING A DIVISION OF VOYAGER	7/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,349.00
EYE ON EDUCATION	7/14/2010	SUPPLIES	GENERAL FUND	2,487.00
FATHER & SON MUSIC	7/21/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	757.51
FEDEX	7/14/2010	SUPPLIES - COPYING	GENERAL FUND	585.87
FEDEX	7/21/2010	SUPPLIES	GENERAL FUND	102.49
FEDEX	7/21/2010	SUPPLIES - COPYING	GENERAL FUND	181.73
FISHER SCIENCE EDUCATION	7/29/2010	SUPPLIES	GENERAL FUND	8,048.16
FLAGHOUSE INC	7/14/2010	SUPPLIES	IDEA (84.027)	272.48
FLAGHOUSE INC	7/20/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	116.01
FLINN SCIENTIFIC INC	7/20/2010	SUPPLIES	GENERAL FUND	133.22
FLORIDA VIRTUAL SCHOOL	7/28/2010	TUITION TO OTHER ENTITY	ACADEMIC ASSISTANCE 4-12	750.00
FLOWERS BY DESIGN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
FLOWERS BY DESIGN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.32
FOLLETT LIBRARY RES (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	199.96
FOLLETT LIBRARY RES (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	169.89
FOLLETT LIBRARY RES (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	325.00
FOLLETT LIBRARY RESOURCES	7/14/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,559.06
FOLLETT LIBRARY RESOURCES	7/14/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,453.10
FOLLETT LIBRARY RESOURCES	7/14/2010	SUPPLIES	GENERAL FUND	5,353.91
FOLLETT LIBRARY RESOURCES	7/21/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,834.29
FOLLETT LIBRARY RESOURCES	7/29/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,475.53
FOOD LION #0899 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
FOOD LION #0912 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.54
FOOD LION #0912 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.65
FOOD LION #0912 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.28
FOOD LION #0912 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.74
FOOD LION #0912 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.18
FOOD LION #1583 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.20
FOOD LION #1595 (PCARD)	7/20/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	147.47
FOOD LION #1595 (PCARD)	7/20/2010	SUPPLIES	WIA-YOUTH	173.38

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	7/1/2010	SUPPLIES	GENERAL FUND	246.23
FOOD LION INC	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.79
FOOD LION INC	7/21/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	130.28
FORDS FUEL SERVICES INC	7/14/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	235.44
FORDS FUEL SERVICES INC	7/21/2010	ENERGY	GENERAL FUND	396.76
FORESTBROOK ELEMENTARY	7/27/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
FORESTBROOK MIDDLE	7/22/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
FORESTBROOK MIDDLE	7/22/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
FORMS & SUPPLY INC	7/5/2010	SUPPLIES	GENERAL FUND	3,619.89
FORMS & SUPPLY INC	7/5/2010	SUPPLIES	IDEA (84.027)	160.75
FORMS & SUPPLY INC	7/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	313.02
FORMS & SUPPLY INC	7/5/2010	SUPPLIES	NEGLECTED AND DELINQUENT	2,914.04
FORMS & SUPPLY INC	7/5/2010	SUPPLIES	TITLE I (84.010)	1,640.93
FORMS & SUPPLY INC	7/6/2010	SUPPLIES	GENERAL FUND	2,441.24
FORMS & SUPPLY INC	7/6/2010	SUPPLIES	TITLE I (84.010)	621.31
FORMS & SUPPLY INC	7/7/2010	SUPPLIES	GENERAL FUND	5,501.60
FORMS & SUPPLY INC	7/7/2010	SUPPLIES	TITLE I (84.010)	453.38
FORMS & SUPPLY INC	7/8/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	815.00
FORMS & SUPPLY INC	7/8/2010	SUPPLIES	GENERAL FUND	5,649.56
FORMS & SUPPLY INC	7/8/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,074.92
FORMS & SUPPLY INC	7/8/2010	SUPPLIES	PUPIL ACTIVITY FUND	154.18
FORMS & SUPPLY INC	7/12/2010	SUPPLIES	GENERAL FUND	9,134.70
FORMS & SUPPLY INC	7/12/2010	SUPPLIES	IDEA (84.027)	886.81
FORMS & SUPPLY INC	7/12/2010	SUPPLIES	MAKING MIDDLE GRADES WORK	1,587.31
FORMS & SUPPLY INC	7/12/2010	SUPPLIES	PUPIL ACTIVITY FUND	100.32
FORMS & SUPPLY INC	7/13/2010	SUPPLIES	GENERAL FUND	6,704.59
FORMS & SUPPLY INC	7/14/2010	SUPPLIES	GENERAL FUND	224.53
FORMS & SUPPLY INC	7/15/2010	SUPPLIES	GENERAL FUND	3,627.69
FORMS & SUPPLY INC	7/21/2010	SUPPLIES	GENERAL FUND	2,715.33
FORMS & SUPPLY INC	7/22/2010	SUPPLIES	GENERAL FUND	1,272.95
FORMS & SUPPLY INC	7/27/2010	SUPPLIES	GENERAL FUND	774.79
FORMS & SUPPLY INC	7/27/2010	SUPPLIES	PHASE III BUILDING PROGRAM	127.80

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	7/21/2010	FOOD	FOOD SERVICE FUND	644.86
FOSTER-CAVINESS CO INC	7/27/2010	FOOD	FOOD SERVICE FUND	376.24
FOWLER JEWELRY (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.38
FRANCIS MARION UNIVERSITY	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,230.00
FRANCO JEANNINE M	7/22/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
FRINGE BENEFITS MANAGEMENT CO	7/22/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	6,133.77
FTD*KING'S FLORIST (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.18
FTD*KING'S FLORIST (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.24
FTD*KING'S FLORIST (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.38
FTD*LAZELLE'S FLOWER S (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.22
GARIEL SCREEN PRINTING (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	446.85
GBC*ECOMMERCE (PCARD)	7/20/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	275.14
GENCO CHEMICALS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	128.88
GENCO CHEMICALS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	203.72
GENERAL WHOLESALE DISTRIB (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	167.94
GENERAL WHOLESALE DISTRIB (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	200.39
GENERAL WHOLESALE DISTRIB (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	555.06
GEORGETOWN COUNTY SCHOOL DIST	7/5/2010	TRANSITS	GENERAL FUND	5,568.81
GEOTRUST *(PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
GEOTRUST *(PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
GERDES MARY	7/6/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
GLADDEN SIGNS	7/6/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
GOFORTH BROWN & ASSOCIATES	7/15/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	23,069.40
GOODYEAR MORGAN	7/6/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
GOOGLE *CELLULARFACTOR (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	116.80
GOPHER SPORT	7/6/2010	SUPPLIES	GENERAL FUND	138.73
GRADESEEK INC DBA ACE IT TUTORING	7/5/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	6,556.56
GRAHAM BROS FARM SUPPLY	7/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	107.84
GRAHAM BROS FARM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	159.30
GRAHAM BROS FARM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	297.54
GRAINGER	7/5/2010	SUPPLIES	GENERAL FUND	13,919.45
GRAINGER	7/8/2010	SUPPLIES	GENERAL FUND	6,648.16

Vendor	Check Date	Description	Funding Source	Amount
GRAINGER	7/13/2010	SUPPLIES - CHEMICALS	GENERAL FUND	860.87
GRAINGER	7/15/2010	SUPPLIES	GENERAL FUND	1,076.38
GRAINGER	7/21/2010	PURCHASES	GENERAL FUND	598.00
GRAINGER	7/21/2010	SUPPLIES	GENERAL FUND	176.94
GRAINGER	7/21/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	839.81
GRAINGER	7/22/2010	SUPPLIES	GENERAL FUND	2,732.67
GRAINGER	7/27/2010	SUPPLIES	STATE ENERGY PROGRAM-ARRA	1,917.34
GRAINGER	7/28/2010	SUPPLIES	GENERAL FUND	3,470.87
GRAINGER	7/29/2010	SUPPLIES	GENERAL FUND	126.60
GRAINGER CRAIG	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GRAINGERS LAWN CARE	7/6/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,129.00
GRAND STRAND WATER SEWER (PCARD)	7/20/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	23,157.59
GREAT AMERICAN LEASING CORPORATION	7/15/2010	RENTALS	GENERAL FUND	137.75
GREEN SEA FLOYDS HIGH	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
GREEN SEA FLOYDS HIGH	7/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREENVILLE COUNTY FAMILY COURT	7/22/2010	GARNISHMENTS	GENERAL FUND	141.29
HAGEMEYER NA #26 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	238.01
HAGEMEYER NORTH AMERICA INC	7/21/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	2,484.00
HALL TRACEY	7/12/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,499.00
HAMILTON AND HARRIS ED CONSULTING GROUP	7/6/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	6,400.00
HAMMOND AND STEPHENS	7/8/2010	SUPPLIES	GENERAL FUND	265.02
HARDWICKS FOOD SERVICE & SUPPLY	7/7/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	7,741.30
HARDWICKS FOOD SERVICE (PCARD)	7/20/2010	SMALL WARES	FOOD SERVICE FUND	498.05
HARLAND TECHNOLOGY SERVICES	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	279.82
HATCHETTE CONSULTING LLC	7/20/2010	MANAGEMENT SERVICES	GENERAL FUND	2,717.31
HAY CONSTRUCTION COMPANY	7/13/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	113,778.04
HEALTHMASTER HOLINGS LLC	7/20/2010	TECHNOLOGY	GENERAL FUND	3,249.98
HENRY SCHEIN INC	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.47
HERALD OFFICE SUPPLY INC	7/6/2010	RENTALS	PHASE III BUILDING PROGRAM	995.34
HERALD OFFICE SUPPLY INC	7/7/2010	SUPPLIES	GENERAL FUND	3,504.60
HERALD OFFICE SUPPLY INC	7/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,938.60
HERALD OFFICE SUPPLY INC	7/13/2010	RENTALS	GENERAL FUND	33,606.57

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	7/20/2010	RENTALS	GENERAL FUND	4,227.59
HERALD OFFICE SUPPLY INC	7/21/2010	RENTALS	GENERAL FUND	3,843.20
HERFF JONES INC	7/7/2010	PRINTING AND BINDING	PUPIL ACTIVITY FUND	5,756.06
HERFF JONES INC	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,270.33
HERFF JONES INC	7/8/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	334.46
HERFF JONES INC	7/14/2010	SUPPLIES	PUPIL ACTIVITY FUND	10,532.72
HERTZ EQUIPMENT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.28
HESTER CHIP	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
HESTER CHIP	7/15/2010	PUPIL ACTIVITY	ATHLETICS	215.00
HILL CAROL C	7/22/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	300.00
HILL MANUFACTURING CO INC (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	210.71
HILTON ADVANCE PURCHAS (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	143.10
HILTON ADVANCE PURCHAS (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	277.20
HILTON HOTELS WASHNGTN (PCARD)	7/20/2010	TRAVEL	21ST CENT COMM LEARN CENTER	862.20
HODGE TREE SERVICE	7/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
HOLIDAY INN MT PLEASANT (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	220.78
HOMEDEPOT.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	354.24
HOMEGOODS #0182 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.74
HOOKS TAMMY	7/29/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,200.00
HORACE MANN EDUCATORS	7/22/2010	HORACE MANN INSURANCE	GENERAL FUND	476.70
HORRY COUNTY CLERK OF COURT	7/22/2010	GARNISHMENTS	GENERAL FUND	861.00
HORRY COUNTY POLICE DEPARTMENT	7/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	180.00
HORRY COUNTY POLICE DEPARTMENT	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY SOLID WASTE	7/8/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	4,358.76
HORRY COUNTY TREASURER	7/22/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	149.74
HORRY ELECTRIC COOP*	7/8/2010	ENERGY	GENERAL FUND	40,862.74
HORRY ELECTRIC COOP*	7/22/2010	ENERGY	GENERAL FUND	75,428.76
HORRY ELECTRIC COOP*	7/29/2010	ENERGY	GENERAL FUND	111,195.95
HORRY TELEPHONE	7/6/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	1,974.66
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	CELL PHONES	GENERAL FUND	22,172.68
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	CELL PHONES	GENERAL FUND	22,378.06
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	AFTER SCHOOL CHILDCARE SUMMER	130.40

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	FOOD SERVICE FUND	242.08
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	FOOD SERVICE FUND	1,464.41
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	GENERAL FUND	453.91
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	GENERAL FUND	3,208.01
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	GENERAL FUND	5,577.73
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	GENERAL FUND	7,156.06
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	GENERAL FUND	7,580.14
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	COMMUNICATION	GENERAL FUND	14,896.21
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	DIRECT DIALED CALLS	GENERAL FUND	200.96
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	DIRECT DIALED CALLS	GENERAL FUND	287.71
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	DIRECT DIALED CALLS	GENERAL FUND	402.36
HORRY TELEPHONE COOPERATI (PCARD)	7/20/2010	DIRECT DIALED CALLS	GENERAL FUND	534.21
HOSPITALITY ASSOCIATION O (PCARD)	7/20/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	704.26
HOT FISH CLUB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.44
HOUGHTON MIFFLIN COMPANY	7/22/2010	SUPPLIES	GENERAL FUND	4,718.58
HOWELL ANITA STEWART	7/12/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
HUCKS & WASHINGTON FUR (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HUGGINS COURTNEY	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
HUNTINGTON BCH STAT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
HYMAN PAPER CO. (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	422.24
IBIS OF THE CAROLINAS INC	7/13/2010	SUPPLIES	GENERAL FUND	112.50
IBIS OF THE CAROLINAS INC	7/22/2010	SUPPLIES	GENERAL FUND	135.00
IBO UK LTD (PCARD)	7/20/2010	TUITION TO OTHER ENTITY	GENERAL FUND	1,043.98
ICHIRO'S JAPANESE ST (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.61
INDIGO FARMS	7/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.25
INFOBASE PUBLISHING (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	590.39
INFOBASE PUBLISHING (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,376.10
INFOMART INC	7/12/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	735.25
INFOMART INC	7/27/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,467.75
INSTRUCTIONAL IMAGES I (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	140.67
INTEGRITY INSTALLATION SERVICE	7/14/2010	SUPPLIES MAINTENANCE	GENERAL FUND	211.14
INTERNAL REVENUE SERVICES	7/22/2010	GARNISHMENTS	GENERAL FUND	192.91

Vendor	Check Date	Description	Funding Source	Amount
INTERSTATE BATTERY SYSTEM (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	7/27/2010	FOOD	FOOD SERVICE FUND	290.63
INTERSTATE MUSIC SUPPLY	7/21/2010	SUPPLIES	GENERAL FUND	1,492.40
INTERSTATE STUDIO & PUBLISHING CO	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,879.20
INTERSTATE STUDIO & PUBLISHING CO	7/13/2010	SUPPLIES	GENERAL FUND	1,274.00
ISLAND VISTA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.66
ISTE NECC REGISTRATION (PCARD)	7/20/2010	TRAVEL	ED TECH - TITLE II	299.00
ISTE NECC REGISTRATION (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	299.00
ISTE NECC REGISTRATION (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	897.00
ISTE NECC REGISTRATION (PCARD)	7/20/2010	TRAVEL	IMPROVING TEACHER QUALITY	598.00
ISTE NECC REGISTRATION (PCARD)	7/20/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,495.00
J W PEPPER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	505.54
JANPAK	7/5/2010	SUPPLIES MAINTENANCE	GENERAL FUND	219.50
JANPAK	7/8/2010	SUPPLIES	GENERAL FUND	496.08
JCPENNEY CATLG 9812 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.99
JONES SCHOOL SUPPL (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.98
JONES SCHOOL SUPPL (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	118.65
JONES SCHOOL SUPPLY CO	7/1/2010	SUPPLIES	GENERAL FUND	227.76
JOSTENS CARROLL #5374 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	100.33
JOSTENS INC	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,875.78
JOSTENS INC	7/5/2010	SUPPLIES	PUPIL ACTIVITY FUND	66,855.41
JOSTENS INC	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,157.97
JOSTENS INC	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,716.33
JURASSIC MINI GOLF (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.00
JUST PRINTING INC	7/5/2010	PRINTING AND BINDING	GENERAL FUND	1,548.73
JUST PRINTING INC	7/5/2010	SUPPLIES	GENERAL FUND	572.08
JUST PRINTING INC	7/5/2010	SUPPLIES	TITLE I (84.010)	1,344.60
JUST PRINTING INC	7/8/2010	SUPPLIES	GENERAL FUND	268.60
JUST PRINTING INC	7/14/2010	PRINTING AND BINDING	GENERAL FUND	313.20
JUST PRINTING INC	7/14/2010	SUPPLIES	IDEA (84.027)	365.06
JUST PRINTING INC	7/14/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	314.65
JVA MAINTENANCE	7/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00



Vendor	Check Date	Description	Funding Source	Amount
JW PEPPER & SONS INC	7/5/2010	SUPPLIES	GENERAL FUND	212.33
JW PEPPER & SONS INC	7/8/2010	SUPPLIES	GENERAL FUND	136.61
K & R LAND SURVEYORS INC	7/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,000.00
KANAWHA INSURANCE COMPANY	7/22/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	583.44
KAPLAN EARLY LEARNING COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	642.67
KAPLAN EARLY LEARNING COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	2,448.06
KAPLAN SCHOOL SUPPLY CORP INC	7/5/2010	SUPPLIES	GENERAL FUND	862.50
KAZOOBIE INC (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	110.95
KEYS PRINTING	7/12/2010	PRINTING AND BINDING	GENERAL FUND	3,248.05
KIRKLAND'S #371 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	105.72
KIRKLAND'S #371 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	145.91
KIRKLANDS #483 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	445.89
KIRKLANDS #483 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	816.24
KMART 7555 (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	348.48
KMART.COM 7800 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,478.12
KNOWLEDGE MATTERS (PCARD)	7/20/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	644.08
KNOWLEDGE MATTERS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	250.47
KOHL'S #1054 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.18
KROGER #26 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.23
L G TODDS BODY SHOP	7/15/2010	SUPPLIES - VEHICLES	GENERAL FUND	2,785.00
LAB AIDS INC	7/7/2010	TEXTBOOKS	GENERAL FUND	38,028.87
LAKESHORE LEARNING MATER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
LAKESHORE LEARNING MATER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	603.14
LAKESWOOD ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LAND O SUN DAIRIES LLC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.40
LAURIE'S IGA FOODL (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	349.84
LAURIE'S IGA FOODL (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.30
LB OF MB INC DBA LE BLEU OF MB	7/6/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.97
LE BLEU OF MYRTLE BEACH (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.07
LE BLEU OF MYRTLE BEACH (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.96
LEAPS N BOUNCE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
LEGO EDUCATION NORTH AMERICA	7/27/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,259.95

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LENSCRAFTERS 10008670 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.12
LEXINGTON COUNTY SCHOOL DISTRICT TWO	7/8/2010	TRANSITS	GENERAL FUND	292.88
LIBERTY AUTO GLASS (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	210.50
LIFETOUGH PUBLISHING	7/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,719.43
LIGHTHOUSE CARE CENTER CONWAY	7/27/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	7,185.38
LIGHTHOUSE CARE CENTER CONWAY	7/27/2010	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	278.00
LIGHTING DESIGN & TECHNICAL SERVICES	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
LIMO SCENE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
LINCOLN HOME NHS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	172.63
LONGLEY SUPPLY CO (PCARD)	7/20/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	454.15
LONGLEY SUPPLY CO (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,865.20
LONGLEY SUPPLY CO (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,377.75
LONGLEY SUPPLY CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	142.41
LONGLEY SUPPLY CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	348.95
LONGLEY SUPPLY CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	363.77
LONGLEY SUPPLY CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	380.35
LONGS OUTDOOR POWER EQUIPMENT	7/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	277.74
LORIS ELEMENTARY	7/20/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
LORIS IGA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.87
LORIS IGA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.72
LORIS IGA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.78
LORIS IGA (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	172.44
LORIS TRUE VALUE	7/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	119.11
LOW COUNTRY GLASS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	600.00
LOW COUNTRY GLASS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	672.50
LOW COUNTRY GLASS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,120.50
LOWERY JESSICA MARIE	7/27/2010	OTHER OBJECTS	PREVENT TEEN PREGNANCY	870.00
LOWES #00410* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.57
LOWES #00410* (PCARD)	7/20/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	153.51
LOWES #00410* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	109.72
LOWES #00410* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	174.07
LOWES #00410* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	216.91

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	354.57
LOWES #00410* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	509.14
LOWES #00603* (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	333.69
LOWES #00603* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	164.57
LOWES #00603* (PCARD)	7/20/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,110.62
LOWES #00603* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	196.19
LOWES #00603* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	317.11
LOWES #01004* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.63
LOWES #01004* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.22
LOWES #01004* (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	201.37
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES	ATHLETICS	121.61
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,485.19
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	344.29
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	400.30
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,512.82
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	161.90
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	305.27
LOWES #01004* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	620.49
LOWES #01705* (PCARD)	7/20/2010	OTHER PROPERTY SERVICES	GENERAL FUND	183.21
LOWES #01705* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.84
LOWES #01705* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.92
LOWES #01705* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.02
LOWES #01705* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.16
LOWES #01705* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	349.92
LOWES #01705* (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.43
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	986.16
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	131.73
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	193.32
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	211.45
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	148.35
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	230.58
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	231.12

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	319.60
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	366.09
LOWES #01705* (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	412.13
LOWES #01705* (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	294.23
LOWES COMPANIES INC	7/29/2010	SUPPLIES	GENERAL FUND	419.11
LOWES OF M B INC	7/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	534.48
LUMBER EXPRESS (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,073.04
MACANDELL (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	829.00
MAESTRO FOODS INC	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	673.70
MAGNOLIA PLANTATION MAIN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,627.50
MAINLINE-LITTLE RIVER (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	474.61
MAINLINE-LITTLE RIVER (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	816.89
MAMA JEANS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.10
MAMA JEANS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.00
MAMA JEANS RESTAURANT	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.00
MANSFIELD OIL CO	7/13/2010	ENERGY	GENERAL FUND	784.87
MANSFIELD OIL CO	7/13/2010	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	210.00
MANSFIELD OIL CO	7/13/2010	PUPIL ACTIVITY	ATHLETICS	127.54
MANSFIELD OIL CO	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.38
MANSFIELD OIL CO	7/13/2010	REPAIRS AND MAINTENANCE	ATHLETICS	101.15
MANSFIELD OIL CO	7/13/2010	SUPPLIES - VEHICLES	GENERAL FUND	4,307.72
MANSFIELD OIL CO	7/28/2010	ENERGY	GENERAL FUND	254.38
MANSFIELD OIL CO	7/28/2010	SUPPLIES - VEHICLES	GENERAL FUND	1,153.78
MARBLESOFT SIMTECH	7/5/2010	SUPPLIES	IDEA (84.027)	110.00
MARKEM INC DBA A+ MARKEM	7/5/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	370.00
MARRIOTT 33790 ATL MARQUI (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	3,473.00
MARSHALL LIGHT & SOUND RENTAL	7/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,241.40
MARTIN'S GOLF & TENNIS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	212.39
MAX & ERMA'S (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
MCALISTER'S DELI (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
MCDONALD'S F26519 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.21
MCGRAW HILL	7/8/2010	SUPPLIES	GENERAL FUND	12,960.00

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	7/5/2010	SUPPLIES	TITLE I (84.010)	130.26
MCGRAW-HILL COMPANIES	7/6/2010	SUPPLIES	GENERAL FUND	5,576.70
MCGRAW-HILL COMPANIES	7/8/2010	SUPPLIES	GENERAL FUND	24,097.22
MCGRAW-HILL COMPANIES	7/8/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	32,717.65
MCGRAW-HILL COMPANIES	7/8/2010	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	20,717.27
MCGRAW-HILL COMPANIES	7/21/2010	SUPPLIES	GENERAL FUND	243.22
MELTON ELECTRIC INC	7/8/2010	MISCELLANEOUS PURCHASED SERVIC	STATE ENERGY PROGRAM-ARRA	48,911.56
MELTON ELECTRIC INC	7/12/2010	MISCELLANEOUS PURCHASED SERVIC	STATE ENERGY PROGRAM-ARRA	39,990.59
METLIFE	7/22/2010	ORP-MET LIFE	GENERAL FUND	2,105.21
MF ATHLETIC COMPANY INC	7/19/2010	SUPPLIES	GENERAL FUND	1,715.20
MFASCO HEALTH & SAFETY	7/8/2010	SUPPLIES	GENERAL FUND	272.90
MG TRUST COMPANY - CPI CONSULTANTS INC	7/22/2010	TSA: GATEKEEPER	GENERAL FUND	11,766.50
MICHAELS #2056 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	403.49
MICHAELS #2056 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	133.82
MICHAELS #2056 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	499.61
MICRODAQ.COM LTD (PCARD)	7/20/2010	SUPPLIES	SANTEE COOPER	368.00
MIKE CARROLL SCHOOL SERVICES	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	762.61
MORRIS COMMUNICATIONS INC	7/5/2010	COMMUNICATION	GENERAL FUND	103.94
MOTOROLA INC	7/5/2010	SUPPLIES	GENERAL FUND	830.78
MOTOROLA INC	7/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	781.72
MOTOROLA INC	7/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,191.28
MULTI MEDIA SERVICES	7/13/2010	SUPPLIES	PUPIL ACTIVITY FUND	874.80
MUSIC & ARTS CENTER	7/7/2010	SUPPLIES	GENERAL FUND	728.59
MXN CORPORATION	7/19/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,547.72
MXN CORPORATION	7/19/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	10,479.39
MXN CORPORATION	7/27/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	70,111.46
MXN CORPORATION	7/27/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	45,225.60
MYR BCH PELICANS TICKETS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.00
MYRTLE BEACH COMMUNICATIO (PCARD)	7/20/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	162.00
MYRTLE BEACH COMMUNICATION INC	7/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	208.16
MYRTLE BEACH COMMUNICATION INC	7/5/2010	SUPPLIES	GENERAL FUND	108.77
MYRTLE BEACH COMMUNICATION INC	7/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	567.00

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATION INC	7/8/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	105.54
MYRTLE BEACH COMMUNICATION INC	7/12/2010	SUPPLIES	GENERAL FUND	194.40
MYRTLE BEACH COMMUNICATION INC	7/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	502.20
MYRTLE BEACH COMMUNICATION INC	7/13/2010	SUPPLIES	GENERAL FUND	110.16
MYRTLE BEACH COMMUNICATION INC	7/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATION INC	7/14/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	15,655.68
MYRTLE BEACH COMMUNICATION INC	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,804.70
MYRTLE BEACH COMMUNICATION INC	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	266.92
MYRTLE BEACH ELEMENTARY	7/27/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
MYRTLE BEACH HIGH	7/26/2010	TUITION FROM PATRONS FOR SUMME	HIGH SCHOOL SUMMER SCHOOL	150.00
MYRTLE BEACH IMAX (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.75
MYRTLE BEACH IMAX (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	693.50
MYRTLE BEACH INTERMEDIATE	7/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH MIDDLE	7/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
NASCO INTERNATIONAL (PCARD)	7/20/2010	PRINTING AND BINDING	ACADEMICALLY/ARTISTIC ADVANCED	527.20
NASH OIL COMPANY	7/5/2010	SUPPLIES MAINTENANCE	GENERAL FUND	167.81
NASH OIL COMPANY	7/8/2010	ENERGY	GENERAL FUND	32,856.25
NASH OIL COMPANY	7/12/2010	ENERGY	GENERAL FUND	232.33
NASSP-MOTO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
NASSP-MOTO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.00
NATIONAL BETA CLUB	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
NATIONAL GEOGRAPHIC SOCIETY	7/5/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	106.50
NATIONAL HONOR SOCIETY	7/8/2010	SUPPLIES	GENERAL FUND	125.00
NATIVE SONS (PCARD)	7/20/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	291.04
NATIVE SONS (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	710.71
NATL ASSOC ELEM SCH PRIN (PCARD)	7/20/2010	SUPPLIES	PUPIL ACTIVITY FUND	142.85
NC CHILD SUPPORT	7/22/2010	GARNISHMENTS	GENERAL FUND	433.00
NCS PEARSON (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	4,000.00
NEFF COMPANY	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.07
NEW PIG CORPORATION	7/20/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	619.04
NEW WAVE EMBROIDERY (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	596.16

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	654.00
NILSON VAN & STORAGE	7/28/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,424.00
NIS (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	541.00
NORTH MYRTLE BEACH HIGH	7/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH INTERMEDIATE	7/26/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NORTH MYRTLE BEACH MIDDLE	7/19/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
NOVELTY ADVERTISING CO	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,622.86
NOVELTY ADVERTISING CO	7/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.82
NOVEMBER LEARNING INC	7/14/2010	SUPPLIES	IMPROVING TEACHER QUALITY	2,035.00
NOVEMBER LEARNING INC	7/15/2010	TRAVEL	IMPROVING TEACHER QUALITY	2,840.00
NSPRA (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	865.00
NU IDEA SCHOOL SUPPLY INC	7/7/2010	SUPPLIES	GENERAL FUND	1,436.23
NURTECH TECHNOLOGY L (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	324.98
OCC DOC OF SOUTH CAROLINA	7/13/2010	OTHER PROPERTY SERVICES	GENERAL FUND	232.00
OCC DOC OF SOUTH CAROLINA	7/19/2010	OTHER PROPERTY SERVICES	GENERAL FUND	1,087.00
OCE IMAGISTICS INC	7/12/2010	RENTALS	GENERAL FUND	105.84
OCEAN BAY ELEMENTARY	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
OCEAN BAY MIDDLE	7/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
OCEAN DRIVE BEACH & GOLF RESORT	7/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
OFFICE DEPOT #1170 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	592.89
OFFICE DEPOT #1214 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	567.43
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	583.20
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	108.44
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	141.93
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	230.21
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	495.87
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	667.42
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	980.24
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,205.50
OFFICE DEPOT #1214 (PCARD)	7/20/2010	SUPPLIES	MCKINNEY-VENTO HOMELESS ACT	1,151.93
OFFICE DEPOT #1214 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,405.89

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1220 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.57
OFFICE DEPOT #2149 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	176.72
OFFICE DEPOT #2149 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	103.39
OFFICE DEPOT #2149 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.78
OFFICE DEPOT #2179 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.43
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	124.17
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	239.19
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	317.73
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	259.16
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	106.35
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	118.32
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	123.64
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	124.11
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	302.37
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	352.41
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	363.94
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	911.28
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	544.64
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	110.42
OFFICE DEPOT #2179 (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	211.20
OFFICE DEPOT #2179 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	141.98
OFFICE DEPOT #2179 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	512.04
OFFICE DEPOT #2179 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	916.88
OFFICE DEPOT #2200 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	126.26
OFFICE DEPOT #2200 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	127.35
OFFICE DEPOT #2200 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	413.87
OFFICE DEPOT #2200 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	465.63
OFFICE DEPOT #243 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	113.60
OFFICE DEPOT #243 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	446.79
OFFICE DEPOT #243 (PCARD)	7/20/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	137.17
OFFICE MAX (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	299.04
OFFICE MAX (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	161.99



Vendor	Check Date	Description	Funding Source	Amount
OFFICE MAX INC	7/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	797.68
OFFICEMAX CT IN#907997 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	364.83
ORACLE AMERICA INC	7/6/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	20,871.10
ORACLE AMERICA INC	7/7/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	52,225.84
ORACLE AMERICA INC	7/13/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	44,890.12
ORACLE AMERICA INC	7/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,360.37
ORIENTAL TRADING CO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.85
ORIENTAL TRADING CO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.46
ORIENTAL TRADING CO (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	526.94
ORIENTAL TRADING CO (PCARD)	7/20/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	193.56
ORTIZ MARLAINA "NINA"	7/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
OTICON INC	7/7/2010	SUPPLIES	IDEA (84.027)	415.83
OUTBACK #4129 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
OVERSTOCK.COM (PCARD)	7/20/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	491.95
OVERSTOCK.COM (PCARD)	7/20/2010	SUPPLIES	AT RISK STUDENT LEARNING	729.85
OVERSTOCK.COM (PCARD)	7/20/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	255.00
OWENS ROOFING INC	7/15/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	116,499.97
PACIFIC INTERPRETERS INC	7/27/2010	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	109.81
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/1/2010	TRANSITS	GENERAL FUND	77,815.25
PALMETTO ACAD OF LEARNING & SUCCESS INC	7/29/2010	TRANSITS	GENERAL FUND	77,815.25
PALMETTO PARTS CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.69
PALMETTO PARTS CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	150.16
PALMETTO PARTS CO (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	245.03
PANE E VINO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.00
PAPA JOHN'S #0321 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.83
PAPA JOHN'S #0321 (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	152.46
PAPA JOHN'S #0321 (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	391.55
PAPA JOHN'S #0640 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.57
PAPA JOHN'S #1424 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.86
PAPA JOHN'S #2112 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.95
PAPA JOHNS #1166 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.50
PAPA JOHNS #1166 (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	237.96

Vendor	Check Date	Description	Funding Source	Amount
PAPER HANDLING SOLUTIONS INC	7/6/2010	SUPPLIES	PHASE III BUILDING PROGRAM	101.79
PARTS AUTOMOTIVE LLC (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,227.29
PARTS AUTOMOTIVE LLC (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,270.87
PARTS AUTOMOTIVE LLC (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,024.96
PARTS AUTOMOTIVE LLC (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,358.50
PARTS AUTOMOTIVE LLC (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,869.24
PARTS PEOPLE COM INC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.00
PARTS PEOPLE COM INC (PCARD)	7/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,263.00
PARTY MAKER (PCARD)	7/20/2010	SUPPLIES	CATERING	127.42
PARTY PLUS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.03
PAYPAL *BARNESNOBLE (PCARD)	7/20/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	202.55
PBS*TEACHERLINE (PCARD)	7/20/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	199.00
PC MALL GOV	7/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	10,152.00
PC MALL GOV 67 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,338.99
PC MALL GOV 67 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,427.58
PC MALL GOV 67 (PCARD)	7/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,403.44
PEARSON	7/7/2010	SUPPLIES	IDEA - STIMULUS	159.20
PEDIATRIC SERVICES OF AMERICA	7/5/2010	STUDENT SERVICES	IDEA (84.027)	5,737.50
PEDIATRIC SERVICES OF AMERICA	7/19/2010	STUDENT SERVICES	IDEA (84.027)	1,032.75
PEE DEE COASTAL SERV (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	795.72
PEE DEE ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PEE DEE FIRE & SAFETY INC	7/15/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,426.41
PEE DEE FIRE & SAFETY INC	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	600.00
PEE DEE OFFICE SOLUTIONS INC	7/19/2010	RENTALS	GENERAL FUND	1,247.55
PEGRAM ASSOCIATES INC	7/7/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	30,731.01
PEGRAM ASSOCIATES INC	7/7/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	183,701.00
PEPSI BOTTLING VENTURES LLC	7/27/2010	FOOD	FOOD SERVICE FUND	318.21
PEPSI COLA BOTTLING CO	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.83
PEPSI COLA BOTTLING CO	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.60
PET DAIRY	7/8/2010	FOOD	SUMMER FEEDING PROGRAM	1,122.40
PET DAIRY	7/27/2010	FOOD	FOOD SERVICE FUND	1,045.45
PET DAIRY	7/27/2010	FOOD	SUMMER FEEDING PROGRAM	3,395.04

Vendor	Check Date	Description	Funding Source	Amount
PIER 1 00006122 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	281.22
PIER 1 00006122 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	294.21
PIER 1 00006122 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	551.37
PIER 1 00006122 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	843.66
PIGGLY WIGGLY 054 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.97
PIKE MCFARLAND HALL ASSOC INC	7/27/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,672.50
PINE GROVE INC	7/29/2010	STUDENT SERVICES	GENERAL FUND	22,373.10
PIONEER MANUFACTURING CO INC	7/15/2010	SUPPLIES	ATHLETICS	563.76
PIONEER RESEARCH (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,393.68
PIONEER VALLEY EDUC PRESS INC	7/19/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	170.50
PIONEER VALLEY EDUC PRESS INC	7/19/2010	SUPPLIES	TITLE I (84.010)	462.00
PIONEER VALLEY EDUCATIONA (PCARD)	7/20/2010	SUPPLIES	TITLE I - STIMULUS	1,139.05
PITNEY BOWES INC*	7/22/2010	SUPPLIES	GENERAL FUND	3,919.10
PITNEY BOWES INC*	7/22/2010	SUPPLIES - COPYING	GENERAL FUND	4,123.00
PITNEY BOWES INVOICE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	151.43
PITNEY BOWES* (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	465.33
PITNEYBOWES-POSTAGE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PIZZA HUT #14422700397 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.75
PIZZA HUT #14422700397 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
PIZZA HUT #14422700397 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.10
PIZZA INN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.74
PLANTATION HOUSE OF PANCA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
POSITIVE PROMOTIONS	7/6/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
PREMIER DJ ENTERTAINMENT	7/5/2010	PRINTING AND BINDING	PUPIL ACTIVITY FUND	200.00
PREMIERE COMMUNICATIONS	7/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	180.00
PRESENTATION SYSTEMS INC	7/21/2010	SUPPLIES	GENERAL FUND	346.51
PRESERVATION SOCIETY BOOK (PCARD)	7/20/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	321.35
PRESLAR JENNIFER	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
PRESTWICK COUNTRY CLUB	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,725.00
PRESTWICK HOUSE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	208.15
PRINTING PORT INC	7/14/2010	PRINTING AND BINDING	GENERAL FUND	2,170.80
PROGRESS ENERGY CAROLINA'S INC	7/22/2010	ENERGY	GENERAL FUND	43,237.59

Vendor	Check Date	Description	Funding Source	Amount
PROJECT LEAD THE WAY INC	7/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	SANTEE COOPER	16,309.80
PRONTO PRESS INC	7/5/2010	PRINTING AND BINDING	GENERAL FUND	258.12
PROSSERS BARBEQUE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,581.25
QUALITY PRINTING INC	7/12/2010	SUPPLIES	GENERAL FUND	252.67
RADIOSHACK COR00123927 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	182.46
RADIOSHACK COR00196154 (PCARD)	7/20/2010	SUPPLIES	ATHLETICS	199.42
RAMADA INN NO SHOW (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	261.96
RAMADA INN (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	261.96
RAMADA INN (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	273.06
RAMADA INN (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	366.30
RAMADA INN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.98
RAMADA INN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.94
RAMADA INN (PCARD)	7/20/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	654.90
RAMSEY DILLON	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
READSTREET BOOK FAIRS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.71
REALLY GOOD STUFF INC	7/12/2010	SUPPLIES	TITLE I (84.010)	847.16
REBEL YELL INC (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	289.58
RED*ENVELOPE COM (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.74
REGAL CLEANERS	7/12/2010	SUPPLIES	PUPIL ACTIVITY FUND	713.70
REGION VIII AA DUES	7/29/2010	SUPPLIES	PUPIL ACTIVITY FUND	100.00
REI CONSULTING INC	7/28/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	1,000.00
REI CONSULTING INC	7/28/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	2,000.00
REI*GREENWOODHEINEMANN (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	204.62
RELATIONAL TECHNOLOGY SOLUTIONS	7/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	848.46
RELATIONAL TECHNOLOGY SOLUTIONS	7/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	167.59
RELATIONAL TECHNOLOGY SOLUTIONS	7/21/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	135,231.90
RELIABLE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	234.57
RELIABLE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	395.19
RENFROW CHELSEA	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
RENTAL UNIFORM INC	7/19/2010	SUPPLIES	GENERAL FUND	181.36
RENTAL UNIFORM INC	7/28/2010	SUPPLIES	GENERAL FUND	138.58
RETHINKING SCHOOLS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	6,358.12

Vendor	Check Date	Description	Funding Source	Amount
REVELS TURF & TRACTOR	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.99
RGS*REALLY GOOD STUFF (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	262.95
RHODES GRADUATION SERVICES INC	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	797.58
RHODES GRADUATION SERVICES INC	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,475.60
RHODES GRADUATION SERVICES INC	7/13/2010	SUPPLIES	PUPIL ACTIVITY FUND	500.00
RHODES GRADUATION SERVICES INC	7/14/2010	SUPPLIES	GENERAL FUND	170.10
RICHARDS JESSICA	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
RICOH AMERICAS CORPORATION	7/19/2010	RENTALS	GENERAL FUND	8,723.92
RICOH AMERICAS CORPORATION	7/20/2010	RENTALS	GENERAL FUND	19,017.83
RICOH AMERICAS CORPORATION	7/21/2010	RENTALS	GENERAL FUND	5,988.96
RIOZ INC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	357.29
RIPLEY AQUARIUM MYRTLE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.00
RIPLEY AQUARIUM MYRTLE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	452.00
RIPLEY AQUARIUM MYRTLE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.75
RIPLEYS AQUARIUM	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.00
RISO INC	7/13/2010	RENTALS	GENERAL FUND	1,735.98
RIVERBANKS ZOO & GARDE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	790.00
RIVERTOWN BISTRO (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	531.60
RIVERWALK GRILL (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.56
ROBERT L BELLAMY AND ASSOC INC	7/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	17,389.90
ROBERTS PAINT COMPANY INC	7/15/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	35,000.00
ROBERTS PAINT COMPANY INC	7/28/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	64,000.00
ROCHESTER 100 INC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,045.00
ROCK HOPPER RESTAURANT (PCARD)	7/20/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	244.23
ROCK HOPPER RESTAURANT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.10
ROSEN HOTELS SHNGL CRK (PCARD)	7/20/2010	TRAVEL	IMPROVING TEACHER QUALITY	2,612.16
ROTELLI RESTUARANT (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	700.00
ROUSE LOGAN	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
RUBY TUESDAY #4214 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.39
RUSS REPAIR SERVICE (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	272.00
RUSSELL GRAHAM GOLF CARS	7/14/2010	SUPPLIES	GENERAL FUND	137.92
RUSSELL GRAHAM GOLF CARS	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	857.60

Vendor	Check Date	Description	Funding Source	Amount
RYANS #2396 Q82 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.45
RYANS #2396 Q82 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.12
S & R TURF EQUIPMENT	7/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.00
S & R TURF EQUIPMENT	7/8/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	783.76
S & R TURF EQUIPMENT	7/14/2010	REPAIRS AND MAINTENANCE	ATHLETICS	517.56
S & R TURF EQUIPMENT	7/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	103.68
SAGE PUBLICATIONS INC. (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	5,048.55
SAIL & SKI CONNECTION (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.38
SALLY BEAUTY #2216 (PCARD)	7/20/2010	SUPPLIES	PUPIL ACTIVITY FUND	112.80
SALSARITAS 15 MB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.76
SAMS CLUB 6353	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,670.54
SAMS CLUB 6353	7/5/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	447.06
SAMS CLUB 6353	7/5/2010	SUPPLIES	CATERING	148.53
SAMS CLUB 6353	7/5/2010	SUPPLIES	GENERAL FUND	2,361.13
SAMS CLUB 6353	7/5/2010	SUPPLIES	PUPIL ACTIVITY FUND	346.56
SAMS CLUB 6353	7/5/2010	SUPPLIES	TITLE I (84.010)	765.46
SAMS CLUB 6353	7/27/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	374.11
SAMS CLUB 6353	7/27/2010	SUPPLIES	GENERAL FUND	322.88
SAMS CLUB 6353	7/27/2010	SUPPLIES	IDEA (84.027)	107.84
SANTEE COOPER	7/8/2010	ENERGY	GENERAL FUND	87,784.28
SANTEE COOPER	7/22/2010	ENERGY	GENERAL FUND	58,531.10
SANTEE COOPER	7/29/2010	ENERGY	GENERAL FUND	15,978.00
SANTINOS PIZZA	7/14/2010	SUPPLIES	GENERAL FUND	200.00
SAX ARTS & CRAFTS	7/13/2010	SUPPLIES	GENERAL FUND	287.22
SC AER CONFERENCE	7/8/2010	SUPPLIES	IDEA (84.027)	420.00
SC ATHLETIC COACHES ASSOC	7/7/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,000.00
SC BUDGET AND CONTROL BOARD	7/5/2010	PREPAID INSURANCE	GENERAL FUND	600.00
SC BUDGET AND CONTROL BOARD	7/27/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,684.08
SC BUDGET AND CONTROL BOARD	7/27/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,752,222.22
SC CAMPAIGN TO PREVENT TEEN PREGNANCY	7/8/2010	SUPPLIES	GENERAL FUND	250.00
SC CHAPTER OF THE AG BELL ASSOCIATION	7/8/2010	TRAVEL	IDEA (84.027)	115.00
SC COUNCIL FOR SOCIAL STUDIES	7/8/2010	TRAVEL	AT RISK STUDENT LEARNING	300.00

Vendor	Check Date	Description	Funding Source	Amount
SC DEFERRED COMPENSATION	7/22/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	12,496.25
SC DEPARTMENT OF EDUCATION	7/8/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	291.45
SC DEPARTMENT OF EDUCATION	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	484.18
SC DEPARTMENT OF EDUCATION	7/28/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	6,000.00
SC DEPARTMENT OF EDUCATION	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.97
SC DEPARTMENT OF JUVENILE JUSTICE	7/27/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	2,423.96
SC DEPT OF CORRECTIONS	7/29/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,155.00
SC ELECTRIC & GAS	7/8/2010	ENERGY	GENERAL FUND	1,345.59
SC ELECTRIC & GAS	7/22/2010	ENERGY	GENERAL FUND	705.03
SC ELECTRIC & GAS	7/29/2010	ENERGY	GENERAL FUND	182.66
SC EMPLOYMENT SECURITY COMMISSION	7/29/2010	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	42,085.50
SC HIGH SCHOOL LEAGUE	7/6/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,842.25
SC HIGH SCHOOL LEAGUE	7/15/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,033.75
SC HIGH SCHOOL LEAGUE	7/20/2010	LIABILITY/TORT INSURANCE	ATHLETICS	1,660.85
SC HIGH SCHOOL LEAGUE	7/20/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	600.00
SC HIGH SCHOOL LEAGUE	7/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	7/20/2010	SUPPLIES	ATHLETICS	230.00
SC HIGH SCHOOL LEAGUE	7/21/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	164.00
SC HIGH SCHOOL LEAGUE	7/21/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,129.60
SC LAW ENFORCEMENT (PCARD)	7/20/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	100.00
SC LAW ENFORCEMENT (PCARD)	7/20/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	225.00
SC MIDDLE SCHOOL ASSOCIATION	7/8/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.00
SC MIDDLE SCHOOL ASSOCIATION	7/15/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	157.50
SC SCHOOL BOARD INS TRUST	7/22/2010	WORKERS COMP DEDUCTIBLE	GENERAL FUND	233,042.37
SC STATE MUSEUM (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.00
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	524.10
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	ACADEMIC ASSISTANCE 4-12	284.28
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	ARTS IN EDUCATION	147.04
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	5,327.10
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	329.66
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	DISCOVERY OF AMERICAN HISTORY	544.20
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	DRUG & VIOLENCE PREVENTION PRO	259.34

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	EEDA 8TH & 9TH GRADE AWARENESS	123.29
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	GENERAL FUND	14,914.04
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	GIFTED & TALENTED - ACADEMIC	883.67
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	IDEA (84.027)	1,980.03
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	IDEA-PRESCHOOL STIMULUS	107.28
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	INSTRUCTIONAL TECHNOLOGY	1,658.73
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	177.73
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	3,793.02
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	30,658.03
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,644.19
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	SAFE SCHOOLS/HEALTHY STUDENTS	171.36
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	SANTEE COOPER	1,662.32
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	TITLE I (84.010)	820.29
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	502.10
SC TAX COMMISSION	7/14/2010	SALES TAX PAYABLE	TITLE I - STIMULUS	164.00
SC TAX COMMISSION	7/22/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	4,213.91
SC VIRTUAL ENTERPRISE NETWORK	7/8/2010	SUPPLIES	GENERAL FUND	1,400.00
SCANTEX - MOTO (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	755.00
SCANTEX - MOTO (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	116.00
SCANTRON CORPORATION (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	811.09
SCASA	7/8/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	785.00
SCASA 00 OF 00 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	378.00
SCASA 00 OF 00 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	406.00
SCASA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
SCHAEFER SPORTSWEAR LLC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,792.40
SCHOLASTIC BOOK CLUBS INC	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00
SCHOLASTIC BOOK FAIRS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,112.13
SCHOLASTIC BOOK FAIRS INC	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,938.37
SCHOLASTIC INC	7/5/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	2,000.00
SCHOLASTIC INC	7/12/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	4,176.88
SCHOLASTIC INC	7/12/2010	TRAVEL	GENERAL FUND	749.00
SCHOLASTIC INC	7/14/2010	SUPPLIES	GENERAL FUND	192.18



Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	7/15/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,092.56
SCHOLASTIC INC. KEY 22 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
SCHOLASTIC LIBRARY PUBLISHING	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.42
SCHOLASTIC MAGAZINES (PCARD)	7/20/2010	TEXTBOOKS	GENERAL FUND	317.21
SCHOOL HEALTH CORPORATION	7/22/2010	SUPPLIES	GENERAL FUND	9,082.50
SCHOOL LINK TECHNOLOGIES	7/27/2010	TECHNOLOGY	FOOD SERVICE FUND	32,837.85
SCHOOL NURSE SUPPLY INC	7/5/2010	SUPPLIES	GENERAL FUND	917.00
SCHOOL SPECIALTY INC	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	829.18
SCHOOL SPECIALTY INC	7/5/2010	SUPPLIES	GENERAL FUND	1,399.18
SCHOOL SPECIALTY INC	7/5/2010	SUPPLIES	IDEA (84.027)	144.59
SCHOOL SPECIALTY INC	7/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	429.75
SCHOOL SPECIALTY INC	7/6/2010	SUPPLIES	GENERAL FUND	290.78
SCHOOL SPECIALTY INC	7/6/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	273.26
SCHOOL SPECIALTY INC	7/7/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,464.81
SCHOOL SPECIALTY INC	7/7/2010	SUPPLIES	GENERAL FUND	242.34
SCHOOL SPECIALTY INC	7/12/2010	SUPPLIES	GENERAL FUND	1,214.98
SCHOOL SPECIALTY INC	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.98
SCHOOL SPECIALTY INC	7/13/2010	SUPPLIES	GENERAL FUND	411.74
SCHOOL SPECIALTY INC	7/13/2010	SUPPLIES	IDEA (84.027)	155.55
SCHOOL SPECIALTY INC	7/15/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	251.04
SCHOOL SPECIALTY INC	7/15/2010	SUPPLIES	GENERAL FUND	3,166.97
SCHOOL SPECIALTY INC	7/15/2010	SUPPLIES	TITLE I (84.010)	512.45
SCHOOL SPECIALTY INC	7/19/2010	SUPPLIES	GENERAL FUND	117.68
SCHOOL SPECIALTY INC	7/21/2010	SUPPLIES	GENERAL FUND	2,940.74
SCHOOL SPECIALTY INC	7/27/2010	SUPPLIES	GENERAL FUND	480.33
SCHOOLDUDE.COM	7/8/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	19,305.00
SCREENCO	7/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,876.39
SCREENCO	7/27/2010	SUPPLIES	GENERAL FUND	3,248.75
SCUBA EXPRESS LLC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SDP*LITERATUREDISPLAYS (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	115.94
SEA CAPTAINS HOUSE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.52
SEA SEA FRAME SHOP (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.86

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SEACOAST YOUTH ACADEMY INC	7/15/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,088.00
SEED COMMUNICATIONS	7/6/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	14,212.80
SEI*EUROSPORT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.04
SEI*EUROSPORT (PCARD)	7/20/2010	SUPPLIES	ATHLETICS	245.36
SELECTMEDIA INC	7/5/2010	SUPPLIES	DRUG & VIOLENCE PREVENTION PRO	761.00
SEON DESIGN INC	7/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
SERVICE 1, LLC (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	216.80
SHAR PRODUCTS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	693.95
SHELL SMALL ENGINE INC (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.95
SHERWIN WILLIAMS #2255 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.40
SHERWIN WILLIAMS #2255 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	120.37
SHIRLEYS JEWELERS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.53
SHORELINE BEHAVIORAL HEATH SERVICES	7/19/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	3,897.47
SHOW YOUR LOGO INC. (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
SHOW YOUR LOGO INC. (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	332.89
SIGN IT QUICK	7/6/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	498.92
SIGN IT QUICK	7/7/2010	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	249.46
SIMPLEX GRINNELL LP	7/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	19,440.00
SIMPLEX GRINNELL LP	7/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SINGLETON & BURROUGHS PA	7/14/2010	LEGAL SERVICES	GENERAL FUND	1,903.30
SLOSSON EDUCATIONAL PUB INC	7/6/2010	SUPPLIES	TITLE I (84.010)	853.42
SOCASTEE ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOCIAL STUDIES SCH SRV (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	119.89
SOCIAL STUDIES SCHOOL SERVICE	7/5/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	156.69
SOCIEDAD HONORIA HISPANICA	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
SOD BUSTERS TURF INC	7/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	149.20
SONIC DRIVE IN #5111 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
SOPRIS WEST (PCARD)	7/20/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,257.00
SOUND SYSTEMS, INC. (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	212.60
SOUTH ATLANTIC TRADING CO	7/20/2010	SUPPLIES	GENERAL FUND	214.12
SOUTH CAROLINA JR CIVITAN DISTRICT	7/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SOUTHEAST FARM EQUIPMENT (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	ATHLETICS	649.75

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,096.74
SOUTHEASTERN PAPER GROUP INC	7/5/2010	SUPPLIES	GENERAL FUND	7,236.27
SOUTHEASTERN PAPER GROUP INC	7/6/2010	SUPPLIES	GENERAL FUND	351.23
SOUTHEASTERN PAPER GROUP INC	7/7/2010	SUPPLIES	GENERAL FUND	319.29
SOUTHEASTERN PAPER GROUP INC	7/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.32
SOUTHEASTERN PAPER GROUP INC	7/8/2010	SUPPLIES	GENERAL FUND	151.07
SOUTHEASTERN PAPER GROUP INC	7/14/2010	SUPPLIES	GENERAL FUND	2,743.54
SOUTHEASTERN PAPER GROUP INC	7/15/2010	SUPPLIES	GENERAL FUND	4,274.50
SOUTHEASTERN PAPER GROUP INC	7/19/2010	SUPPLIES	GENERAL FUND	850.42
SOUTHEASTERN PAPER GROUP INC	7/20/2010	SUPPLIES	GENERAL FUND	164.18
SOUTHEASTERN PAPER GROUP INC	7/21/2010	SUPPLIES	AT RISK STUDENT LEARNING	234.93
SOUTHEASTERN PAPER GROUP INC	7/21/2010	SUPPLIES	GENERAL FUND	17,092.27
SOUTHEASTERN PAPER GROUP INC	7/21/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,030.71
SOUTHEASTERN PAPER GROUP INC	7/22/2010	SUPPLIES	GENERAL FUND	3,329.25
SOUTHEASTERN PAPER GROUP INC	7/27/2010	SUPPLIES	FOOD SERVICE FUND	406.24
SOUTHEASTERN PAPER GROUP INC	7/27/2010	SUPPLIES	GENERAL FUND	1,249.27
SOUTHEASTERN PAPER GROUP INC	7/27/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,331.10
SOUTHEASTERN PAPER GROUP INC	7/28/2010	SUPPLIES	GENERAL FUND	1,447.70
SOUTHEASTERN PAPER GROUP INC	7/29/2010	SUPPLIES	GENERAL FUND	738.93
SOUTHERN ASSOCIATION OF COLLEGE AND SCHOOLS	7/15/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	26,400.00
SOUTHERN LOCK & SUPPLY (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
SOUTHERN REGIONAL EDUCATION	7/13/2010	TRAVEL	GENERAL FUND	785.70
SOUTHERN REGIONAL EDUCATION	7/13/2010	TRAVEL	MAKING MIDDLE GRADES WORK	504.30
SOUTHERN REGIONAL EDUCATION	7/13/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	1,380.00
SOUTHERN REGIONAL EDUCATION	7/14/2010	TRAVEL	GENERAL FUND	1,932.15
SPRINT *WIRELESS (PCARD)	7/20/2010	CELL PHONES	GENERAL FUND	2,865.50
SPURGEON TANNER	7/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SSC LORIS SERV. (PCARD)	7/20/2010	SUPPLIES	ATHLETICS	717.12
SSG*SPORT SUPPLY GROUP (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	216.63
ST JAMES ELEMENTARY	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
ST JAMES HIGH	7/27/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES HIGH	7/29/2010	SUPPLIES	GENERAL FUND	256.22

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES MIDDLE	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES MIDDLE	7/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
STAFF DEVELOPMENT FOR EDUCATORS	7/7/2010	TRAVEL	GENERAL FUND	378.00
STAPLES BUSINE00348045 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,261.63
STAPLES BUSINE00348045 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.72
STAR MUSIC COMPANY	7/5/2010	SUPPLIES	GENERAL FUND	1,259.96
STAR MUSIC COMPANY	7/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,275.00
STEK (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,650.00
STENHOUSE PUBLISHERS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	300.00
STEPHENS JESSICA LYNN	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
STORM FRONT PRODUCTIONS	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
STRATEGIC CONNECTIONS INC	7/8/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	142.50
SUCCESSORIES (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.83
SUGAR BEARS	7/8/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	157.86
SUGAR BEARS	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	217.28
SUGAR BEARS	7/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,061.53
SUN NEWS	7/12/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	154.98
SUNBELT RENTALS #020 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	374.77
SURF SIDE SUBS (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
SURVEYMONKEY.COM/HELP (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
SUTHERLAND AMANDA	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
T&T SPORTS	7/14/2010	SUPPLIES	ATHLETICS	817.24
T&T SPORTS	7/21/2010	SUPPLIES	ATHLETICS	1,297.08
TA CHRISTINA LAN ANH	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
TAILOR SHALINI	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
TAMS-WITMARK MUSIC LIBRARY INC	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,277.10
TARGET 00009639 (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	250.70
TARGET 00009639 (PCARD)	7/20/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	250.69
TEACHERS TOUCH INC (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	499.17
TEACHERS TOUCH INC (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	997.35
TEACHERS TOUCH INC (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	116.67
TEACHERS TOUCH INC (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	210.59

Vendor	Check Date	Description	Funding Source	Amount
TEACHERS TOUCH INC (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	226.12
TEACHING POINT INC (PCARD)	7/20/2010	TEXTBOOKS	GENERAL FUND	987.80
TEACHINGBOOKS NET (PCARD)	7/20/2010	SUPPLIES	AT RISK STUDENT LEARNING	3,589.74
TERRY'S LASER CARE	7/29/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.12
THE BOOKSOURCE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	233.09
THE BOOKSOURCE (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	456.26
THE BROOKWOOD INN DURHAM (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	168.36
THE CEMENT BARN (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.46
THE EARTHWORKS GROUP INC	7/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	8,195.00
THE GALLERY COLLECTION (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.25
THE HARTFORD	7/22/2010	ORP-HARTFORD	GENERAL FUND	4,778.06
THE HOME DEPOT 1116 (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	315.01
THE HOME DEPOT 1121 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	200.53
THE HOME DEPOT 1122 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	152.09
THE HORRY INDEPENDENT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	771.02
THE LEARNING CENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	157.08
THE NATIONAL BETA CLUB (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.64
THE PRINTING PORT (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	3,124.44
THE SIGN STATION (PCARD)	7/20/2010	PRINTING AND BINDING	SCHOOL-TO-WORK TRANSITION	216.00
THE STANDARD	7/22/2010	THE STANDARD-WACHOVIA	GENERAL FUND	3,069.90
THE STANDARD INSURANCE	7/21/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,908.36
THE UPSIDE-DOWN TURTLE INC	7/5/2010	PURCHASES	GENERAL FUND	795.00
THENERDS NET (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	196.71
THINGS REMEMBERED 0932 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	424.01
THOMAS SUPPLY COMPANY INC (PCARD)	7/20/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	1,214.25
THOMAS SUPPLY COMPANY INC (PCARD)	7/20/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	997.45
THOMAS SUPPLY COMPANY INC (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	431.94
THOMAS SUPPLY COMPANY INC (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	460.85
THOMAS SUPPLY COMPANY INC (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,050.30
THOMAS SUPPLY INC	7/6/2010	PURCHASES	GENERAL FUND	456.19
THOMPSON KAREN	7/14/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,112.96
THOMSON WEST*TCD (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	557.82

Vendor	Check Date	Description	Funding Source	Amount
THOMSON WEST*TCD (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	844.56
TIAA-CREF	7/22/2010	ORP-CREF	GENERAL FUND	5,091.78
TIERNAN DEVIN	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
TILTON ASHLYN	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
TINT AMERICA	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.00
TINT AMERICA	7/28/2010	SUPPLIES	GENERAL FUND	848.00
TIRE TOWN OF CONWAY (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,506.00
TIRE TOWN OF CONWAY (PCARD)	7/20/2010	SUPPLIES - VEHICLES	GENERAL FUND	704.31
TITAN TECHNOLOGIES INC	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	12,351.00
TITAN TECHNOLOGIES INC	7/19/2010	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,200.00
TITAN TECHNOLOGIES INC	7/28/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	6,680.00
TLF*GRANNY'S FLORIST (PCARD)	7/20/2010	SUPPLIES	CATERING	194.40
TODD'S WELDING & MACHIN (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	260.00
TOMLINSON STORES INC 7 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.09
TOMLINSON STORES INC 7 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.21
TOMLINSON STORES INC 9 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.03
TOMMYS ACOUSTICAL CEILINGS	7/29/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	2,832.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	7/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWNSEND PRESS	7/1/2010	SUPPLIES	TITLE I (84.010)	1,143.93
TOWNSEND PRESS	7/8/2010	SUPPLIES	TITLE I (84.010)	129.12
TOYSRUS-BABIESRUS (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	242.84
TRADEWINDS GRAND B (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	571.53
TRANSPORTATION ACCESSORIE (PCARD)	7/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	261.50
TRESTLE CAFE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.87
TRESTLE CAFE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.11
TRESTLE CAFE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.23
TRIUMPH LEARNING	7/14/2010	SUPPLIES	NEGLECTED AND DELINQUENT	363.23
TROPHY PLACE	7/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	386.64
TROPHY PLACE	7/8/2010	SUPPLIES	ATHLETICS	200.88
TROPHY PLACE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.48
TROPHY PLACE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.20

Vendor	Check Date	Description	Funding Source	Amount
TROPHY PLACE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.28
TSP*TRAVEL (PCARD)	7/20/2010	TRAVEL	TITLE I - STIMULUS	489.40
TUTORING ONE	7/14/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	550.00
U.S. FOOD SERVICE (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.26
UCA SUMMER CAMP	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,144.00
UCA SUMMER CAMP	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
UCA SUMMER CAMP	7/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,291.00
UCLA EXTENSION CASHIER (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	575.00
UH HILO CONFERENCE CENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	604.39
ULTIMATE CALIFORNIA PIZZA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.95
ULTIMATE CALIFORNIA PIZZA (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.94
UNC CHAR MSTE POS (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	540.00
UNITED AIR 0167896802190 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	592.00
UNITED AIR 0167896802191 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	592.00
UNITED AIR 0167896802192 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.36
UNITED AIR 0167896802192 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	421.64
UNITED AIR 0167896802193 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	592.00
UNITED HEALTH CARE SPECIALTY BENEFITS	7/22/2010	VISION CARE-SPECTRA	GENERAL FUND	3,116.00
UNITED STATES BANKRUPTCY COURT	7/22/2010	GARNISHMENTS	GENERAL FUND	1,325.00
UNITED WAY	7/22/2010	UNITED WAY	GENERAL FUND	181.00
UNIVERSITY OF SOUTH CAROLINA	7/6/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	360.00
UPSTART*1015560437 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.05
US FOODSERVICE	7/8/2010	FOOD	SUMMER FEEDING PROGRAM	3,158.46
US FOODSERVICE	7/20/2010	FOOD	SUMMER FEEDING PROGRAM	7,485.50
US FOODSERVICE	7/27/2010	FOOD	CATERING	693.18
US FOODSERVICE	7/27/2010	FOOD	FOOD SERVICE FUND	7,534.22
US FOODSERVICE	7/27/2010	FOOD	SUMMER FEEDING PROGRAM	11,253.41
US POSTAL SERVICE	7/5/2010	SUPPLIES	GENERAL FUND	185.00
US POSTAL SERVICE	7/19/2010	SUPPLIES	GENERAL FUND	292.18
US SECURITY ASSOCIATES INC	7/5/2010	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	3,299.81
US SECURITY ASSOCIATES INC	7/6/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	639.20
US SECURITY ASSOCIATES INC	7/7/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	735.08

Vendor	Check Date	Description	Funding Source	Amount
US SECURITY ASSOCIATES INC	7/20/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	287.64
US SECURITY ASSOCIATES INC	7/29/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	735.08
USAIRWAYS 0377896162312 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0377896162313 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0377896162314 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0377896162315 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0377896162316 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0377896162317 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0377896220222 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	318.80
USAIRWAYS 0377896225059 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	370.81
USAIRWAYS 0377896225060 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	370.81
USAIRWAYS 0377896225061 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	370.81
USAIRWAYS 0377896225062 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	370.81
USAIRWAYS 0377896225063 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	370.81
USAIRWAYS 0377896228084 (PCARD)	7/20/2010	TRAVEL	GENERAL FUND	425.80
USAIRWAYS 0377898638916 (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	304.30
USAIRWAYS 0378606466347 (PCARD)	7/20/2010	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	707.34
USAIRWAYS 0378606466347 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.30
USAIRWAYS 0378606466349 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,163.64
USAIRWAYS 0378606466351 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,163.64
USAIRWAYS 0378606466353 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,163.64
USAIRWAYS 0378606466355 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,163.64
USC COLLEGE OF EDUC/SEMI (PCARD)	7/20/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	270.00
USPS 4518030545 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	605.43
USPS 4518030545 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	699.60
USPS 45186005229805983 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	176.00
USPS 45616005729807054 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
USPS 45616205829832953 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	409.95
USPS 45616405729832615 (PCARD)	7/20/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	165.24
USPS 45616405729832615 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	221.07
USPS 45641005829807138 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	172.00
USPS 45641005829807138 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	528.00



Vendor	Check Date	Description	Funding Source	Amount
USPS POSTAL ST66100207 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	529.00
USPS POSTAL ST66100207 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	621.00
VAIL CASCADE HOTEL AND CL (PCARD)	7/20/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,373.58
VAIL CASCADE HOTEL AND CL (PCARD)	7/20/2010	TRAVEL	TITLE I - STIMULUS	457.86
VAIL CASCADE HOTEL AND CL (PCARD)	7/20/2010	TRAVEL	TITLE I - STIMULUS	915.72
VAIL CASCADE HOTEL AND CL (PCARD)	7/20/2010	TRAVEL	TITLE I - STIMULUS	3,205.02
VAN ET TEN TAYLOR	7/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
VANDERBILT UNIVERSITY	7/5/2010	SUPPLIES	IDEA - STIMULUS	1,180.00
VARSITY SPIRIT FASHIONS	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,757.54
VAUGHT EYE ASSOCIATES	7/5/2010	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	170.00
VENTURE ENGINEERING, INC	7/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,899.58
VEREENS FARM & TURF CENT (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.96
VIRCO MANUFACTURING CORP	7/5/2010	SUPPLIES	GENERAL FUND	15,392.57
VIRCO MANUFACTURING CORP	7/8/2010	SUPPLIES	GENERAL FUND	2,372.33
VITAL SIGNS & GRAPHICS	7/21/2010	PURCHASES	GENERAL FUND	297.00
VSC FIRE & SECURITY INC	7/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,041.50
WACCAMAW BOWLING CENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.00
WACCAMAW BOWLING CENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.14
WACCAMAW BOWLING CENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	100.00
WACCAMAW ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
WACCAMAW ELEMENTARY	7/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
WACCAMAW LANES	7/5/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	378.00
WACCAMAW NURSERY (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.70
WAL-MART #0574 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.41
WAL-MART #0574 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.50
WAL-MART #0574 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.54
WAL-MART #0574 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	825.00
WAL-MART #0574 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	127.50
WAL-MART #0574 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	297.18
WAL-MART #0574 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	410.38
WAL-MART #0574 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	1,244.16
WAL-MART #0574 (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	488.46

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	7/20/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	120.38
WAL-MART #0586 (PCARD)	7/20/2010	FOOD	CATERING	158.39
WAL-MART #0586 (PCARD)	7/20/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	171.42
WAL-MART #0586 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.70
WAL-MART #0586 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.59
WAL-MART #0586 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.52
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	486.73
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	893.20
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	FOOD SERVICE FUND	293.54
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	124.59
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	128.20
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	130.08
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	178.34
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	412.21
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	214.04
WAL-MART #0586 (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	295.91
WAL-MART #0643 (PCARD)	7/20/2010	SUPPLIES	PUPIL ACTIVITY FUND	172.76
WAL-MART #1164 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.82
WAL-MART #2712 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.79
WAL-MART #2712 (PCARD)	7/20/2010	SUPPLIES	IDEA (84.027)	250.60
WAL-MART #2712 (PCARD)	7/20/2010	TECHNOLOGY	GENERAL FUND	110.72
WAL-MART #4664 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.43
WAL-MART #5087 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.50
WAL-MART #5087 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.16
WAL-MART #5087 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.38
WAL-MART #5087 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.89
WAL-MART #5087 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.67
WAL-MART #5087 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	106.47
WAL-MART #5087 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	297.96
WAL-MART #5087 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	403.96
WALGREENS #6687 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
WALGREENS #6898 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.71

Vendor	Check Date	Description	Funding Source	Amount
WALGREENS #7154 (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	340.83
WALGREENS #7154 (PCARD)	7/20/2010	SUPPLIES	SCHOOL-TO-WORK TRANSITION	241.52
WALL DRUG (PCARD)	7/20/2010	SUPPLIES - COPYING	GENERAL FUND	120.01
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,393.20
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	AT RISK STUDENT LEARNING	2,793.05
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	271.63
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	272.96
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	374.61
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	412.89
WALMART.COM (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	548.29
WALMART.COM (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	665.28
WASTE INDUSTRIES INC	7/28/2010	SUPPLIES	GENERAL FUND	727.50
WATSON CHRIS - USC	7/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WEAVER JENNIFER SUE	7/27/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
WEE JUMP (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.55
WEST MUSIC	7/13/2010	SUPPLIES	GENERAL FUND	449.20
WEST MUSIC	7/29/2010	SUPPLIES	GENERAL FUND	173.85
WHEAT SYSTEMS INTEGRATION LLC	7/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	379,663.00
WHEAT SYSTEMS INTEGRATION LLC	7/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	2,201.12
WHITTEMORE PARK MIDDLE	7/28/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
WHITTEMORE PARK MIDDLE	7/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
WILCO 941 00009415 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.28
WILLIAM ROBERT LEIPLEIN	7/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	513.00
WILLIAM V MACGILL & COMPANY	7/20/2010	SUPPLIES	GENERAL FUND	1,490.00
WILLIAM V MACGILL & COMPANY	7/28/2010	SUPPLIES	GENERAL FUND	1,430.09
WILLIAM V MACGILL & COMPANY	7/29/2010	SUPPLIES	GENERAL FUND	492.03
WILLIAM V MACGILL (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	215.23
WILLIAMS GRACE O	7/14/2010	STUDENT SERVICES	IDEA (84.027)	2,162.50
WILLIAMSBURG COUNTY SCHOOL DISTRICT	7/6/2010	TRANSITS	GENERAL FUND	2,651.93
WILSON & ASSOCIATES SPORTS TURF MGMT	7/5/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	34,872.00
WILSON LANGUAGE TRAINING CORP	7/20/2010	SUPPLIES	TITLE I (84.010)	1,437.69
WINDWOOD FARM HOME FOR CHILDREN INC	7/29/2010	STUDENT SERVICES	GENERAL FUND	11,000.66

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	7/20/2010	FOOD	CATERING	169.00
WM SUPERCENTER (PCARD)	7/20/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	440.74
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.91
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.58
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.43
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.51
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.86
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.48
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.35
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.15
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.93
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.49
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.13
WM SUPERCENTER (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	507.33
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	494.96
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	610.93
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	AT RISK STUDENT LEARNING	125.00
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	CATERING	105.68
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	108.95
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	117.68
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	127.84
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	133.55
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	139.32
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	139.32
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	139.72
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	156.06
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	GENERAL FUND	216.00
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	421.83
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	MISCELLANEOUS GRANTS	133.96
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	249.28
WM SUPERCENTER (PCARD)	7/20/2010	SUPPLIES	TITLE I (84.010)	435.88
WM SUPERCENTER (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	160.74

Vendor	Check Date	Description	Funding Source	Amount
WOODWIND & BRASSWIND	7/15/2010	SUPPLIES	GENERAL FUND	287.81
WORLD MKT 00003301 (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.44
WORTHINGGTON DIRECT INC	7/5/2010	SUPPLIES	GENERAL FUND	2,039.00
WORTHINGGTON DIRECT INC	7/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,676.00
WORTHINGTON DIRECT INC (PCARD)	7/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	367.26
WP LAW VI (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	139.12
WP LAW VI (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	238.02
WSF INDUSTRIES (PCARD)	7/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.26
WT COX SUBSCRIPTIONS INC	7/5/2010	PERIODICALS	GENERAL FUND	325.34
WT COX SUBSCRIPTIONS INC	7/5/2010	SUPPLIES	GENERAL FUND	970.55
WT COX SUBSCRIPTIONS INC	7/27/2010	PERIODICALS	GENERAL FUND	478.82
WT COX SUBSCRIPTIONS INC	7/29/2010	PERIODICALS	GENERAL FUND	468.32
WW GRAINGER (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	153.53
WW GRAINGER (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	219.76
WW GRAINGER (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	227.19
WW GRAINGER (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	531.30
WW GRAINGER (PCARD)	7/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	671.62
WW GRAINGER (PCARD)	7/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	914.26
XEROX AUDIO VISUAL SOLUTIONS	7/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.94
XEROX AUDIO VISUAL SOLUTIONS	7/28/2010	SUPPLIES	GENERAL FUND	827.80
XPEDX	7/6/2010	SUPPLIES	GENERAL FUND	2,219.40
YOUNG DESTINY SHEREL	7/6/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
ZANER BLOSER INC	7/19/2010	SUPPLIES	AT RISK STUDENT LEARNING	148.20