



Horry County Schools

District Transparency Report June 2010

Vendor	Check Date	Description	Funding Source	Amount
# 0168 LA QUINTA INNS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.16
#FEDEX 860293550145 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	113.09
#FEDEX 860293550204 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	201.69
#FEDEX 860293550215 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	139.47
#FEDEX 860293550226 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	153.86
#FEDEX 860299849468 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	133.08
#FEDEX 865085397731 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	108.21
#FEDEX KINKO'S #1575 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.10
#FEDEX KINKO'S #1575 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.82
#FEDEX KINKO'S #1575 (PCARD)	6/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	142.46
#SEARS DEALER 3693 (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	403.91
#SEARS ROEBUCK 1795 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	621.28
1080 EDUCATION INC	6/29/2010	SUPPLIES	SANTEE COOPER	2,728.00
123/ABC TUTOR ME HORRY	6/17/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,915.00
4 ALL PROMO'S / K-READ (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	614.03
4IMPRINT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.50
4IMPRINT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.67
A & A SHEET METAL QPS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,549.00
A 2 Z TOYS & A 2 Z HOBBIE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	198.06
A+ GRAPHIX & SCREENPRI (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.07
A-OAK FARMS (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00

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A-OAK FARMS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	216.00
A1 WIRELESS- CONWAY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.98
AAF-COASTAL CAROLINAS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.00
ABC SUPPLY 0109 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	348.80
ABC SUPPLY 0109 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	577.70
ABC SUPPLY 0109 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	169.45
ABC SUPPLY 0109 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	313.92
ABILITATIONS	6/30/2010	SUPPLIES	IDEA (84.027)	246.51
AC MOORE INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.19
AC MOORE INC	6/10/2010	SUPPLIES	GENERAL FUND	157.50
AC MOORE STR #109 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.93
AC MOORE STR #109 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.69
AC MOORE STR #109 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	157.15
AC MOORE STR #109 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	197.69
ACADEMIC ASSURANCE	6/30/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	13,600.00
ACCU TMP SRV DBA NEIGHBORHOOD LEARNING	6/15/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	6,049.20
ACCU TMP SRV DBA NEIGHBORHOOD LEARNING	6/28/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	13,310.00
ACCURATE LABEL DESIGNS IN (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	248.95
ACCUTEK IMAGING RESOURCE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.70
ACCUTEK IMAGING RESOURCE (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	209.48
ACCUTEK IMAGING RESOURCE (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	132.44
ACCUTEK IMAGING RESOURCE (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	422.88
ACCUTEK IMAGING RESOURCE (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	115.18
ACCUTEK IMAGING RESOURCE (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	122.51
ACHIEVEMENT PRODUCTS	6/4/2010	SUPPLIES	IDEA (84.027)	195.44
ACHIEVEMENT PRODUCTS	6/28/2010	SUPPLIES	IDEA (84.027)	172.44
ACORN NATURALISTS	6/24/2010	SUPPLIES	MISCELLANEOUS GRANTS	1,253.02
ACP DIRECT	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	394.20
ACP DIRECT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	659.25
ACT INC	6/17/2010	DATA PROCESSING SERVICES	ADULT ED - BASIC	1,005.00
ACT INC	6/30/2010	DATA PROCESSING SERVICES	ADULT ED - BASIC	279.50
ACTION AWNINGS AND SIGNS INC	6/17/2010	SUPPLIES	GENERAL FUND	910.00

Vendor	Check Date	Description	Funding Source	Amount
ACTIVE PARENTING	6/17/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	1,495.95
ACTIVE PARENTING PUBLISHE (PCARD)	6/30/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	1,218.97
ADMIT ONE PRODUCTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	122.66
AFLAC	6/14/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,999.83
AFLAC	6/22/2010	AMERICAN FAMILY LIFE	GENERAL FUND	15,069.27
AFLAC	6/23/2010	AMERICAN FAMILY LIFE	GENERAL FUND	14,387.74
AFLAC	6/24/2010	AMERICAN FAMILY LIFE	GENERAL FUND	13,426.20
AFLAC	6/24/2010	AMERICAN FAMILY LIFE	GENERAL FUND	13,832.89
AFLAC	6/28/2010	AMERICAN FAMILY LIFE	GENERAL FUND	2,945.14
AGENT FEE 8900512557431 (PCARD)	6/1/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	200.00
AHA PROCESS INC	6/17/2010	SUPPLIES	GENERAL FUND	5,216.25
AIG VALIC	6/14/2010	ORP-AMERICAN GENERAL	GENERAL FUND	20,758.32
AIG VALIC	6/22/2010	ORP-AMERICAN GENERAL	GENERAL FUND	22,127.96
AIG VALIC	6/23/2010	ORP-AMERICAN GENERAL	GENERAL FUND	17,437.76
AIG VALIC	6/24/2010	ORP-AMERICAN GENERAL	GENERAL FUND	15,511.22
AIG VALIC	6/24/2010	ORP-AMERICAN GENERAL	GENERAL FUND	16,323.95
AIG VALIC	6/28/2010	ORP-AMERICAN GENERAL	GENERAL FUND	1,150.38
AIKEN COUNTY	6/14/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	6/22/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	6/23/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	6/24/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	6/24/2010	GARNISHMENTS	GENERAL FUND	114.45
ALABAMA THEATER	6/10/2010	SUPPLIES	GENERAL FUND	750.00
ALABAMA THEATRE GIFT SHO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
ALAMO RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	376.62
ALCO	6/1/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	604.68
ALCO	6/4/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	262.02
ALCO	6/9/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	134.52
ALEXANDER GRAHAM BELL ASS (PCARD)	6/30/2010	TRAVEL	IDEA (84.027)	365.00
ALL ABOUT NETWORK LLC (PCARD)	6/1/2010	SUPPLIES	EAA PALMETTO GOLD AND SILVER A	500.81
ALL ABOUT NETWORK LLC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	144.19
ALL FOR KIDZ INC	6/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	3,086.50

Vendor	Check Date	Description	Funding Source	Amount
ALL STAR SPORTS INC	6/10/2010	SUPPLIES	ATHLETICS	1,128.55
ALL STAR SPORTS INC	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,143.88
ALLIED BOILER AND SUPPLY (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	300.06
ALLIGATOR ADVENTURE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
ALLIGATOR ADVENTURE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,952.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	462.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,340.00
ALLIGATOR ADVENTURE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
ALSTON DEON	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ALSTON JOSHUA	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
ALTMAN HAYLEY MARIE	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AM CANCER SOC - CV (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AM CANCER SOC - CV (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
AM CANCER SOC - CV (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
AMAZON MKTPLACE PMTS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	141.80
AMAZON MKTPLACE PMTS (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	112.96
AMAZON MKTPLACE PMTS (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	742.47
AMAZON MKTPLACE PMTS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.99
AMAZON MKTPLACE PMTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	228.09
AMAZON MKTPLACE PMTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	250.28
AMAZON MKTPLACE PMTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	417.00
AMAZON MKTPLACE PMTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	829.95
AMAZON MKTPLACE PMTS (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	694.27
AMAZON.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	286.89
AMAZON.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	480.00
AMAZON.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	585.01
AMAZON.COM (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,416.64
AMAZON.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	101.31
AMAZON.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	159.78
AMAZON.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	278.80
AMAZON.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	289.97

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	306.74
AMAZON.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	413.17
AMBROSE LAUREL	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
AMBUHL DENISE	6/17/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
AMBUTECH DIV OF MELET PLASTICS INC	6/17/2010	SUPPLIES	IDEA (84.027)	226.35
AMERICAN HERO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
AMERICAN HERO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.55
AMERICAN LEGACY PUBLIS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,811.38
AMERICAN LEGION NATL HQTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
AMERICAN PURE SPRING W (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.68
AMERICAN RED CROSS	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
AMERICAN RED CROSS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	462.00
AMERICAN SWING PRODUCTS	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.70
AMERICAN VAN (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	846.80
ANN BOOTH JEWELERS	6/30/2010	SUPPLIES	GENERAL FUND	2,181.60
AP EXAMS	6/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,040.06
AP EXAMS	6/2/2010	TUITION TO OTHER ENTITY	GENERAL FUND	6,388.94
AP EXAMS	6/10/2010	SUPPLIES	GENERAL FUND	117.00
AP EXAMS	6/10/2010	SUPPLIES	GENERAL FUND	119.00
AP EXAMS	6/17/2010	SUPPLIES	GENERAL FUND	101.00
APC*ALLPOSTERS.COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.90
APL*APPLE ONLINE STORE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.04
APL*APPLE ONLINE STORE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	721.44
APPLE STORE INC	6/17/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	500.00
APPLE STORE INC	6/17/2010	TECHNOLOGY	GENERAL FUND	11,372.20
APPLE STORE INC	6/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	ACADEMIC ASSISTANCE 4-12	1,211.66
APPLE STORE INC	6/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,063.59
APPLEBEES #13016313025 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.08
APPLIED BEHAVIORAL LEARNING ENTERPRISES	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	10,000.00
APPLIED BEHAVIORAL LEARNING ENTERPRISES	6/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	7,500.00
APPLIED MAGIC VIDEO CORP (PCARD)	6/1/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	220.00
APPLIED VIDEO SYSTEMS INC	6/4/2010	EQUIPMENT	GENERAL FUND	226.18

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APPLIED VIDEO SYSTEMS INC	6/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	1,695.49
APPLIED VIDEO SYSTEMS INC	6/17/2010	SUPPLIES	GENERAL FUND	347.49
ARCHER KATRINA	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
ARCHER KATRINA - COLUMBIA COLLEGE	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
ARES SPORTSWEAR	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.04
ARK FLAG & BANNER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.84
ARROWEYE-CINEMARK (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.66
ARRUDA ISLEY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
ASPEN PUBLISHERS INC	6/24/2010	SUPPLIES	GENERAL FUND	217.30
ASSOC SUPERV AND CURR (PCARD)	6/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	158.00
ATKNSON SARA	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ATLANTA BREAD COMPANY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.77
ATLANTIC IRRIGATION SOUTH (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	342.84
ATLANTIC IRRIGATION SOUTH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	188.26
ATLANTIC IRRIGATION SOUTH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	283.92
ATLANTIC IRRIGATION SOUTH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	645.29
ATLAS PEN & PENCIL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	387.14
AVENTA LEARNING INC	6/30/2010	TUITION TO OTHER ENTITY	ACADEMIC ASSISTANCE 4-12	18,374.50
AVENTA LEARNING INC	6/30/2010	TUITION TO OTHER ENTITY	GENERAL FUND	13,126.45
AVERY GRAYSON	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
AVID CENTER (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	745.00
AVID CENTER (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	5,360.00
AWARDS PLUS	6/17/2010	SUPPLIES	GENERAL FUND	276.48
AWARDS PLUS	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.40
AWARDS PLUS (PCARD)	6/30/2010	SUPPLIES	ATHLETICS	466.56
AWESOME INFLATABLE RIDES	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,465.00
AWESOME INFLATABLE RIDES	6/10/2010	SUPPLIES	GENERAL FUND	130.00
AYNOR BUILDING SUPPLY	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.66
AYNOR BUILDING SUPPLY	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.66
AYNOR BUILDING SUPPLY (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	107.92
AYNOR HIGH	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,560.00
AYNOR IGA	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.87

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AYNOR IGA	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.46
AYNOR POLICE DEPARTMENT*	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
AYNOR POLICE DEPARTMENT*	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
AYNOR TIRE MART & WRECKER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.30
B & H PHOTO-VIDEO-MO/TO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	709.90
B & H PHOTO-VIDEO.COM (PCARD)	6/30/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,888.40
B & H PHOTO-VIDEO.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	222.56
B & H PHOTO-VIDEO.COM (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	598.10
B&H PHOTO-VIDEO	6/4/2010	SUPPLIES	GENERAL FUND	609.95
B&H PHOTO-VIDEO	6/17/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,162.90
BACH COMPANY	6/4/2010	SUPPLIES	GENERAL FUND	711.30
BACK TO THE GARDEN NURSAR (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	ATHLETICS	615.60
BACKYARD BIRDS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	259.70
BAKER DIST CO 535 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.70
BAKER DIST CO 535 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	206.40
BAKER DIST CO 535 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	303.42
BAKER DISTRIBUTING COMPANY LLC	6/17/2010	PURCHASES	GENERAL FUND	10,861.78
BAKER HUNTLEY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
BANC OF AMERICA LEASING	6/8/2010	RENTALS	GENERAL FUND	5,225.66
BARNES & NOBLE #2289 (PCARD)	6/1/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	106.68
BARNES & NOBLE #2289 (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	326.07
BARNES & NOBLE #2289 (PCARD)	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,181.84
BARNES & NOBLE #2289 (PCARD)	6/30/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	174.07
BARNES & NOBLE #2289 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.32
BARNES & NOBLE #2758 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	239.69
BARNES & NOBLES	6/17/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,249.23
BARNES & NOBLES	6/17/2010	SUPPLIES	GENERAL FUND	741.25
BARNES & NOBLES	6/28/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	3,299.27
BARNES REBECCA ELIZABETH	6/10/2010	STUDENT SERVICES	IDEA (84.027)	1,242.00
BARNES&NOBLE*COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	135.86
BARNES&NOBLE*COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	145.34
BARNES&NOBLE*COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	171.40

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BARNES&NOBLE*COM (PCARD)	6/30/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	2,413.16
BARNES&NOBLE*COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	534.43
BARNES&NOBLE*COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,253.83
BARNES&NOBLE*COM (PCARD)	6/30/2010	SUPPLIES	MAKING MIDDLE GRADES WORK	626.09
BARNHILLS PUMPING & PORTA JOHN RENTAL	6/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,762.50
BARNWELL SCHOOL DISTRICT #19	6/28/2010	TRANSITS	GENERAL FUND	527.40
BARTON AUDRA	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
BARTON SHEILA	6/30/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	1,249.92
BATTERIES PLUS	6/10/2010	SUPPLIES	GENERAL FUND	105.33
BATTERIES PLUS	6/28/2010	SUPPLIES	GENERAL FUND	119.23
BATTERIES PLUS	6/30/2010	SUPPLIES	GENERAL FUND	1,376.62
BATTLESHIP NORTH CAROLINA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.00
BEACH BISTRO BLDG (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.00
BEAMAN RICHARD BRYAN	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
BEAUFORT COUNTY SCHOOLS	6/17/2010	TUITION TO OTHER ENTITY	GENERAL FUND	100.00
BED BATH & BEYOND #772 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BELK #114 CONWAY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.06
BELK #244 (PCARD)	6/1/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	618.54
BELK #569 GEORGETOWN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.95
BELK #84 FLORENCE (PCARD)	6/1/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	161.99
BENDER BURKOT EAST COAST (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	130.62
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/17/2010	SUPPLIES	GENERAL FUND	422.02
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/17/2010	SUPPLIES	TITLE I (84.010)	1,240.16
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/17/2010	SUPPLIES - COPYING	GENERAL FUND	472.31
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/22/2010	SUPPLIES	GENERAL FUND	255.37
BENDER BURKOT EAST SCHOOL SUPPLY CORP	6/28/2010	SUPPLIES	GENERAL FUND	109.70
BENTON READY MIX (PCARD)	6/1/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	178.20
BENTON READY MIX (PCARD)	6/1/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	237.60
BENTON READY MIX (PCARD)	6/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	297.00
BERKLEY COUNTY FAMILY COURT	6/14/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	6/28/2010	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00

Vendor	Check Date	Description	Funding Source	Amount
BEST BUY 00008557 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	116.61
BEST BUY 00008557 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	108.99
BEST BUY 00008557 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.38
BEST BUY 00008557 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	496.97
BEST BUY 00008557 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	240.84
BEST WESTERN ANNAPOLIS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.00
BESTBUYCOM 88994009 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	713.82
BEVENSEE ALEKSANDER	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	6/10/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	1,100.00
BI-LO 107 (PCARD)	6/1/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	279.61
BI-LO 107 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.43
BI-LO 107 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,467.41
BI-LO 116 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	392.99
BIG D'S BBQ (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.88
BIG LOTS #017800017814 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.24
BILBY KRISTEN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BILLINGSLEY ADAM	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	104.55
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	105.76
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	132.33
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	163.06
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	165.88
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	211.59
BLACK S TIRE SVC INC 9 (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	422.62
BLACK S TIRE SVC INC 9 (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	189.20
BLACK S TIRE SVC INC 9 (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	205.60
BLACK S TIRE SVC INC 9 (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	268.99
BLACK WATER MIDDLE SCHOOL	6/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
BLANTON SUPPLIES (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,035.94
BLOOMERS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.60
BLOOMERS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
BLUE RIDGE TOURS INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	49,943.00

Vendor	Check Date	Description	Funding Source	Amount
BMI SUPPLY QPS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	943.71
BOCOCK SPORTS	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.96
BOJANGLES RESTAURANTS INC	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.75
BONEFISH #0502 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BOOKS A MILLIO00006528 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.89
BOOSEY AND HAWKES INC (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.00
BOULINEAU'S IGA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.57
BOULINEAU'S IGA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.74
BOULINEAU'S IGA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.44
BOUND TO STAY BOUND BOOKS (PCARD)	6/1/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	307.64
BOUND TO STAY BOUND BOOKS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	617.65
BOUND TO STAY BOUND BOOKS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	840.82
BOUND TO STAY BOUND BOOKS INC	6/17/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	301.75
BOURQUE COURTNEY	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
BOWIE COURTNEY	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BOYKIN CONTRACTING INC	6/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	24,453.00
BOYKIN ROBERT	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BOYS TOWN PRESS	6/17/2010	SUPPLIES	GENERAL FUND	346.17
BRAINPOP.COM	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,495.00
BRAINPOP.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	1,395.00
BRANNIGAN ANNA	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BRENNANS MAGIC AND BALLOON ARTISTRY	6/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
BRIDGEWAY SOLUTIONS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	702.54
BRIGHT FUTURES LEARNING CENTERS INC	6/17/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	92,540.00
BRIGHT FUTURES LEARNING CENTERS INC	6/28/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	13,210.00
BRIGHT WHITE PAPER CO. (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	659.50
BROOKES PUBLISHING CO	6/17/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	603.92
BROOKGREEN GARDENS	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	246.00
BROOKGREEN GARDENS ADM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.52
BROOKGREEN GARDENS ADM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.52
BROOKGREEN GARDENS EDU (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	736.00
BROOKGREEN GARDENS EDU (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	318.00

Vendor	Check Date	Description	Funding Source	Amount
BROOKGREEN GARDENS RES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,199.00
BROOKLAND CAYCE HIGH SCHOOL	6/17/2010	OTHER OBJECTS	ATHLETICS	164.75
BROWN ASHLEY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BROWN LISA M	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
BUCK INSTITUTE	6/10/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	502.31
BUCKLE DOWN PUBLISHING COMPANY	6/4/2010	SUPPLIES	GENERAL FUND	533.33
BUCKSPORT WATER SYSTEMS INC	6/10/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	239.70
BUDS AND BLOOMS INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.44
BUFFKIN ZACHARY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BUIE REAGAN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
BUILD A HOUSE, LLC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	360.40
BUNKER GREGORY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BUNTING DANIEL	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BURCH JOANNA	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
BURLINSON DAVID	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BURR CATHERINE	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BUSCH GARDENS VA ORLAN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,729.66
BUSINESS SUPPLY.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	399.90
BUTLER JORDAN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BUY.COM (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	289.90
BUYCOSTUMES.COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.97
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	303.98
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.18
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	139.75
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	298.54
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	337.48
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	368.98
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	494.10
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	827.35
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	903.96
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	954.67
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	981.60

Vendor	Check Date	Description	Funding Source	Amount
C C DICKSON CO 1030 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,137.68
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	371.96
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	482.10
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	110.60
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	118.57
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	119.50
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	139.31
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	144.07
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	182.54
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	378.76
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	418.00
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	435.81
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	477.83
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	590.76
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	744.80
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	806.11
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,491.13
C C DICKSON CO 1030 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,641.78
C C DICKSON CO 1094 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	124.70
C C DICKSON CO 1134 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	112.78
C C DICKSON CO 1134 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	218.87
C C DICKSON CO 1134 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	398.14
C C DICKSON CO 1134 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	371.45
CALENDARS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	154.14
CALIMASTER SOUND SYSTEMS	6/30/2010	SUPPLIES	GENERAL FUND	1,450.00
CALLA'S FLORIST	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,508.92
CAMBIUM LEARNING INC	6/17/2010	SUPPLIES	GENERAL FUND	2,048.81
CAMCOR INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.88
CAMCOR INC	6/17/2010	SUPPLIES	GENERAL FUND	248.75
CAMCOR INC	6/17/2010	SUPPLIES	TITLE I (84.010)	461.76
CAMCOR INC	6/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	975.00
CAMCOR INC	6/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	4,300.74

Vendor	Check Date	Description	Funding Source	Amount
CAMCOR INC	6/29/2010	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	4,085.05
CANNONS SMALL ENGINE	6/24/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,830.60
CANNONS SMALL ENGINE S (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	646.92
CAPE FEAR CAMPUS SPECIALTIES	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	874.24
CAPE FEAR CAMPUS SPECIALTIES	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.97
CAPPS HENRY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
CAPT DICKS MARINA	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CAROLINA BIOLOGICAL SUPPLY INC	6/17/2010	SUPPLIES	GENERAL FUND	477.57
CAROLINA CHILLERS INC (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,490.61
CAROLINA CUSTOM SCREEN PRINT	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.26
CAROLINA EASTERN-NICHOLS	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.65
CAROLINA ELEVATOR COOP (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,111.27
CAROLINA ENTERTAINMENT	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CAROLINA FOREST COMMUNITY CHURCH	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CAROLINA PRINTING SPORTS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.70
CAROLINA PROPERTY & MAINTENANCE	6/2/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	710.00
CAROLINA PROPERTY & MAINTENANCE	6/2/2010	SUPPLIES	GENERAL FUND	209.00
CAROLINA PROPERTY & MAINTENANCE	6/10/2010	PROPERTY SERVICES	GENERAL FUND	675.00
CAROLINA PROPERTY & MAINTENANCE	6/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,336.00
CAROLINA PROPERTY & MAINTENANCE	6/10/2010	SUPPLIES	GENERAL FUND	169.00
CAROLINA PROPERTY & MAINTENANCE	6/17/2010	PROPERTY SERVICES	GENERAL FUND	1,855.00
CAROLINA PROPERTY & MAINTENANCE	6/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,649.00
CAROLINA PROPERTY & MAINTENANCE	6/24/2010	PROPERTY SERVICES	GENERAL FUND	675.00
CAROLINA PROPERTY & MAINTENANCE	6/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	582.00
CAROLINA PROPERTY & MAINTENANCE	6/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,836.00
CAROLINA PROPERTY & MAINTENANCE	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,069.00
CAROLINA SAND INC	6/4/2010	SUPPLIES	ATHLETICS	403.49
CAROLINA TRUST FEDERAL CREDIT UNION	6/14/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	6/22/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	236.21
CAROLINA TRUST FEDERAL CREDIT UNION	6/23/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	236.21
CAROLINA TRUST FEDERAL CREDIT UNION	6/24/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	236.21
CAROLINA TRUST FEDERAL CREDIT UNION	6/24/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	236.21

Vendor	Check Date	Description	Funding Source	Amount
CAROWINDS SVC CTR (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,109.55
CAROWINDS SVC CTR (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,630.16
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.92
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.76
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,169.88
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,225.45
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,328.00
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,434.14
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,240.75
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,373.54
CAROWINDS SVC CTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,394.93
CAROWINDS WEB (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	100.00
CAROWINDS WEB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,085.64
CARRABBA'S #9103 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,571.80
CARSON DELLOSA (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	239.89
CARTRIDGE WORLD # (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	283.35
CASCIO INTERSTATE MUSIC COMPANY INC	6/28/2010	SUPPLIES	GENERAL FUND	144.62
CASEYS LAWN CARE	6/2/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,073.00
CASEYS LAWN CARE	6/4/2010	PROPERTY SERVICES	GENERAL FUND	400.00
CASEYS LAWN CARE	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,268.00
CASEYS LAWN CARE	6/9/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,200.00
CASEYS LAWN CARE	6/10/2010	PROPERTY SERVICES	GENERAL FUND	400.00
CASEYS LAWN CARE	6/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,755.00
CASEYS LAWN CARE	6/17/2010	PROPERTY SERVICES	GENERAL FUND	2,265.00
CASEYS LAWN CARE	6/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,563.00
CASEYS LAWN CARE	6/24/2010	PROPERTY SERVICES	GENERAL FUND	990.00
CASEYS LAWN CARE	6/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,400.00
CASEYS LAWN CARE	6/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	725.00
CASEYS LAWN CARE	6/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,325.00
CASEYS LAWN CARE	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,250.00

Vendor	Check Date	Description	Funding Source	Amount
CAUSEY MARY CATHERINE	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
CBI*CLEVERBRIDGE INC (PCARD)	6/30/2010	TECHNOLOGY	GENERAL FUND	1,295.00
CDW GOVERNMENT (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	215.45
CDW GOVERNMENT (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	234.03
CDWG INC	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,545.60
CDWG INC	6/22/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	270.00
CDWG INC	6/28/2010	SUPPLIES	TITLE I (84.010)	4,158.00
CE HOLT REFRIGERATION INC	6/22/2010	SUPPLIES	GENERAL FUND	3,780.00
CE MYRTLE BEACH (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	401.42
CE MYRTLE BEACH (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	592.66
CE MYRTLE BEACH (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,192.53
CE MYRTLE BEACH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	242.63
CE MYRTLE BEACH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	339.85
CE MYRTLE BEACH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	533.23
CE MYRTLE BEACH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	591.84
CE MYRTLE BEACH (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	762.17
CENGAGE LEARNING	6/22/2010	SUPPLIES	GENERAL FUND	245.23
CENGAGE LEARNING	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	13,299.00
CENTERS TO GO, INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	322.86
CENTURYLINK	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	517.50
CENTURYLINK - EXTRNT NIBS (PCARD)	6/30/2010	TECHNOLOGY	GENERAL FUND	180.00
CENTURYNOVELTY COM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.00
CENTURYNOVELTY COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	661.00
CESNATIONAL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	350.00
CEV MULTIMEDIA LTD	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,000.00
CHABAD LUBAVITCH JEWISH CENTER	6/10/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	481.77
CHABAD LUBAVITCH JEWISH CENTER	6/24/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	115.30
CHABAD LUBAVITCH JEWISH CENTER	6/28/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	1,998.00
CHABAD LUBAVITCH JEWISH CENTER	6/28/2010	SUPPLIES	TITLE I (84.010)	274.40
CHAMPIONSHIP PRODUCTIONS (PCARD)	6/1/2010	TRAVEL	ATHLETICS	240.00
CHANNING BETE COMP (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	1,223.50
CHARLES TOWN LANDIN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	489.00

Vendor	Check Date	Description	Funding Source	Amount
CHAZOTTE CASEY	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
CHESAPEAKE REHAB EQUIPMENT INC	6/22/2010	SUPPLIES	IDEA (84.027)	10,852.00
CHESTNUT LOGAN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
CHESTNUT TRENTON	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
CHICK FILET OF GATOR HOLE	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,300.10
CHICK FILET OF GATOR HOLE	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,178.20
CHICK-FIL-A #01756 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.07
CHICK-FIL-A #01756 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.50
CHICK-FIL-A #01756 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
CHICK-FIL-A #01756 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.48
CHICK-FIL-A AT CAROLINA FOREST	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	530.80
CHICK-FIL-A #01149 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.01
CHICK-FIL-A AT MURRELLS INLET	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,122.00
CHIEFS ATHLETIC BOOSTER CLUB	6/4/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	6/30/2010	PUPIL ACTIVITY	GENERAL FUND	131.76
CHILDREN'S MUSEUM OF SOUT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CHILDRENS MUSEUM OF SC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	764.00
CHILDRENS MUSEUM OF SC	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHILDS & HALLIGAN PA	6/24/2010	LEGAL SERVICES	GENERAL FUND	21,315.65
CHRISTISON COREY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
CHRISTY DENREY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
CHURCHICH RECREATION OR DESIGN INC	6/24/2010	SUPPLIES	PHASE III BUILDING PROGRAM	638.00
CHURCHICH RECREATION OR DESIGN INC	6/28/2010	SUPPLIES	PHASE III BUILDING PROGRAM	2,125.20
CITY ELECTRIC SUPPLY CO (CES)	6/22/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	2,424.65
CITY OF CONWAY	6/10/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	17,791.74
CITY OF LORIS	6/4/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	4,669.66
CITY OF LORIS	6/30/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	3,944.50
CITY OF MYRTLE BEACH	6/4/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	5,295.93
CITY OF MYRTLE BEACH	6/24/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	4,990.26
CITY OF N MYRTLE BEACH	6/24/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	1,591.27

Vendor	Check Date	Description	Funding Source	Amount
CLARDY LANDSCAPE & DESIGN	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
CLASSROOM SUPPLY MART (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	112.35
CLASSROOM SUPPLY MART (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	254.81
CLASSROOMDIRECT	6/30/2010	SUPPLIES	GENERAL FUND	479.61
CLEAN SWEEP	6/4/2010	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	140.00
CLEANING SOLUTIONS & SUPPLIES LLC	6/22/2010	SUPPLIES	GENERAL FUND	2,379.52
CLEMENT MONIQUE RENE	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
CLEMSON UNIVERSITY	6/1/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00
CLEMSON UNIVERSITY (PCARD)	6/30/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	220.00
CLEMSON UNIVERSITY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	129.32
CLEMSON UNIVERSITY (PCARD)	6/30/2010	TRAVEL	MAKING MIDDLE GRADES WORK	110.00
CLYBURN BENJAMIN	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
COA*AIRLINETAXES&FEES (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	153.00
COASTAL CAROLINA UNIVERSITY	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
COASTAL CAROLINA UNIVERSITY	6/24/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	6,400.00
COASTAL CAROLINA UNIVERSITY	6/24/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	6,400.00
COASTAL CAROLINA UNIVERSITY	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
COASTAL CONTRACT HARDWARE	6/22/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	380.41
COASTAL CONTRACT HARDWARE (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	145.23
COASTAL ELECTRIC & R (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	491.71
COASTAL ENGRAVERS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.65
COASTAL ENGRAVERS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,161.00
COASTAL ENGRAVERS INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
COASTAL ENGRAVERS MB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.30
COASTAL ENGRAVERS MB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.75
COASTAL ENGRAVERS MB (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	342.26
COASTAL ENGRAVERS NMB (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	139.32
COASTAL ENGRAVERS NMB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	858.06
COASTAL ENGRAVERS NMB (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	197.64
COASTAL EXPEDITIONS, INC (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.00
COASTAL EXPEDITIONS, INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	462.00
COASTAL EXPEDITIONS, INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL GREENERY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	691.80
COASTAL HOME CARE (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	250.00
COASTAL LANDSCAPE SOLUTIONS INC	6/2/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,014.00
COASTAL LANDSCAPE SOLUTIONS INC	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	863.00
COASTAL LANDSCAPE SOLUTIONS INC	6/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	10,712.00
COASTAL LANDSCAPE SOLUTIONS INC	6/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,043.00
COASTAL LANDSCAPE SOLUTIONS INC	6/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,192.00
COASTAL LANDSCAPE SOLUTIONS INC	6/29/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	620.00
COASTAL LANDSCAPE SOLUTIONS INC	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,048.02
COASTAL PRINTING	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,003.61
COASTAL SANITARY SUPPLY	6/22/2010	SUPPLIES	GENERAL FUND	1,836.70
COASTAL SANITARY SUPPLY	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,319.00
COBB STEVEN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
COCA COLA BOTTLING CO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.76
COCA COLA BOTTLING COMPANY	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.26
COLE NURSERY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	167.00
COLE NURSERY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	260.00
COLES NURSERY	6/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	688.82
COLLEGE BOARD	6/28/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GIFTED & TALENTED - ACADEMIC	12,600.00
COLLEGEBOARD*STORE (PCARD)	6/1/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	173.00
COLLEGEBOARD*STORE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	107.00
COLONIAL LIFE & ACCIDENT	6/14/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	13,561.01
COLONIAL LIFE & ACCIDENT	6/22/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	11,665.67
COLONIAL LIFE & ACCIDENT	6/23/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	11,059.55
COLONIAL LIFE & ACCIDENT	6/24/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	10,563.79
COLONIAL LIFE & ACCIDENT	6/24/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	10,728.37
COLONIAL LIFE & ACCIDENT	6/28/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	1,753.20
COMDOC BUSINESS SYSTEMS	6/10/2010	SUPPLIES	GENERAL FUND	152.60
COMFORT INN & SUITES (PCARD)	6/30/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	332.97
COMFORT INN HISTORIC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	812.00
COMMITTEE FOR CHILDREN	6/30/2010	SUPPLIES	DRUG & VIOLENCE PREVENTION PRO	3,205.72
COMMUNICATION MANAGEMENT INC	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,457.43

Vendor	Check Date	Description	Funding Source	Amount
COMPUSULT INC	6/23/2010	SUPPLIES	GENERAL FUND	536.00
CONAWAY CONSTANCE E	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	600.00
CONNECTIONS (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	799.98
CONNECTIONS (PCARD)	6/30/2010	TRAVEL	HIGH SCHOOLS THAT WORK	515.19
CONNECTIONS (PCARD)	6/30/2010	TRAVEL	MAKING MIDDLE GRADES WORK	1,084.78
CONNECTIONS (PCARD)	6/30/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	2,499.95
CONNECTIONS UNLIMITED (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	194.00
CONNECTIONS UNLIMITED INC	6/22/2010	SUPPLIES	IDEA (84.027)	1,106.00
CONNOR JOYCE	6/23/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	234.70
CONSCIOUS TEACHING LLC	6/30/2010	SUPPLIES	GENERAL FUND	5,180.00
CONSECO HEALTH INSURANCE CO	6/14/2010	CONSECO	GENERAL FUND	7,819.62
CONSECO HEALTH INSURANCE CO	6/22/2010	CONSECO	GENERAL FUND	6,907.69
CONSECO HEALTH INSURANCE CO	6/23/2010	CONSECO	GENERAL FUND	6,745.48
CONSECO HEALTH INSURANCE CO	6/24/2010	CONSECO	GENERAL FUND	6,219.04
CONSECO HEALTH INSURANCE CO	6/24/2010	CONSECO	GENERAL FUND	6,415.05
CONSECO HEALTH INSURANCE CO	6/28/2010	CONSECO	GENERAL FUND	866.23
CONSTRUCTIVE PLAYTHINGS	6/9/2010	SUPPLIES	GENERAL FUND	366.68
CONTRACT CARPETS	6/4/2010	OTHER PROPERTY SERVICES	GENERAL FUND	1,686.02
CONTRACT CARPETS	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,763.45
CONTRACT CARPETS	6/17/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	2,250.98
CONTRACT CARPETS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	250.00
CONTRACT CARPETS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,318.72
CONTRACT CARPETS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	159.24
CONTROL MANAGEMENT INC	6/30/2010	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	4,823.39
CONVENTION MAKERS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	745.20
CONVENTION MAKERS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	745.20
CONWAY AUTO PARTS	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.44
CONWAY CHRYSLER DODGE (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	444.06
CONWAY CITY POLICE	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
CONWAY FEED & GARDEN (PCARD)	6/1/2010	PUPIL ACTIVITY	GENERAL FUND	554.23
CONWAY FENCE CO INC	6/10/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	7,757.50
CONWAY FENCE INC (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	175.00

Vendor	Check Date	Description	Funding Source	Amount
CONWAY FENCE INC (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,500.00
CONWAY GLASS INC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	132.74
CONWAY HIGH	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
CONWAY RENTAL CENTER	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
CONWAY UNITED DESK INC	6/10/2010	SUPPLIES	PHASE III BUILDING PROGRAM	396.36
CONWAY UNITED DESK INC	6/28/2010	SUPPLIES	GENERAL FUND	1,272.24
CONWAY VACUUM CENTER	6/4/2010	SUPPLIES	GENERAL FUND	199.80
COOPER MEGAN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
COPPER RIVER GRILL LLC (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	474.10
CORBETT WILLIAM CYRUS	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
CORNERSTONE DESIGNS INC	6/28/2010	PROPERTY SERVICES	GENERAL FUND	5,300.00
CORNNELL MEGAN	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
COSMETOLOGY BOARD (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
COSTCO WHOLESale	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	602.94
COSTCO WHOLESale	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,416.09
COSTCO WHOLESale	6/10/2010	SUPPLIES	GENERAL FUND	18,888.65
COSTCO WHOLESale	6/10/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	372.08
COSTCO WHOLESale	6/10/2010	SUPPLIES	LESLEY COLLEGE	2,188.73
COSTCO WHOLESale	6/10/2010	SUPPLIES	TITLE I (84.010)	1,094.36
COSTCO WHOLESale	6/10/2010	SUPPLIES - COPYING	GENERAL FUND	17,947.50
COSTCO WHOLESale	6/10/2010	SUPPLIES - COPYING	TITLE I (84.010)	4,377.44
COSTCO WHOLESale	6/22/2010	SUPPLIES	AT RISK STUDENT LEARNING	249.15
COSTCO WHOLESale	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.09
COSTCO WHOLESale	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.98
COSTCO WHOLESale	6/24/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	1,127.06
COSTCO WHOLESale	6/24/2010	SUPPLIES	GENERAL FUND	18,032.97
COSTCO WHOLESale	6/24/2010	SUPPLIES - COPYING	GENERAL FUND	4,508.23
COSTCO WHOLESale	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.03
COSTCO WHOLESale	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.30
COUNTRY INN & SUITES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	821.40
COUNTRY INN & SUITES LOUI (PCARD)	6/1/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	322.19
COUNTRY INN & SUITES LOUI (PCARD)	6/1/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,553.40

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COUNTRY INN & SUITES LOUI (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.19
COUNTRY INN & SUITES LOUI (PCARD)	6/1/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	322.18
COUNTRY INN & SUITES LOUI (PCARD)	6/1/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	1,553.40
COUNTRY INN & SUITES LOUI (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	517.80
COURTYARD BY MARRIOTT AT6 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,610.30
COURTYARD BY MARRIOTT CHA (PCARD)	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - STIMULUS	270.72
COURTYARD BY MARRIOTT CHA (PCARD)	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - STIMULUS	2,700.38
COURTYARD BY MARRIOTT-GRE (PCARD)	6/1/2010	TRAVEL	MAKING MIDDLE GRADES WORK	2,433.36
COUTAIN SHERRY	6/16/2010	TRAVEL	DRUG & VIOLENCE PREVENTION PRO	137.00
COWARD KATIE	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
COX SAVANNAH	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
COX TRUCKING & GARAGE (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	793.15
COX WILLIAM	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
CRABTREE NURSERY	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.48
CRABTREE NURSEY (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	284.04
CRABTREE NURSEY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	463.32
CRAZY SISTER MARINA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CRAZY SISTER MARINA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CRAZY SISTER MARINA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CREDIT4COLLEGE (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	2,975.00
CREGGER COMPANY CONWAY #1 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	101.63
CROMERS P-NUTS	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	394.47
CROWN AWARDS INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	750.00
CRYSTALITE CAFE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.60
CULLER LAND SURVEYING CO INC	6/10/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	5,250.00
CULLER LAND SURVEYING CO INC	6/22/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	5,250.00
CUMMINS ATLANTIC #12 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.64
CUSTOM PRINTWEAR INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,114.46
CVS PHARMACY #1194 Q03 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CVS PHARMACY #3851 Q03 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	150.82
CVS PHARMACY #5516 Q03 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	141.48
CVS PHARMACY #8936 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.90

Vendor	Check Date	Description	Funding Source	Amount
D & H DISTRIBUTING COMPANY	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	21,324.80
D'ALLESANDRO GREGORY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
DALLAS RYAN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
DAMON'S OCEANFRONT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.94
DAO CONNIE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
DATA RECOGNITION CORPORATION	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
DATA RECOGNITION CORPORATION	6/24/2010	SUPPLIES	GENERAL FUND	266.00
DAVIDSON SOUTH #6462 (PCARD)	6/1/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,166.36
DAVIDSON SOUTH #6462 (PCARD)	6/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,298.21
DAVIS INSTRUMENTS	6/22/2010	SUPPLIES	MISCELLANEOUS GRANTS	702.00
DE LAGE LANDEN FINANCIAL SERVICES	6/10/2010	RENTALS	GENERAL FUND	17,544.69
DE LAGE LANDEN FINANCIAL SERVICES	6/10/2010	RENTALS	TITLE I (84.010)	416.88
DE LAGE LANDEN FINANCIAL SERVICES	6/29/2010	RENTALS	GENERAL FUND	10,104.01
DE LAGE LANDEN FINANCIAL SERVICES	6/29/2010	RENTALS	TITLE I (84.010)	416.88
DEBT MANAGEMENT SERVICES (SBA)	6/14/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	6/22/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	6/23/2010	GARNISHMENTS	GENERAL FUND	111.41
DEBT MANAGEMENT SERVICES (SBA)	6/24/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	6/24/2010	GARNISHMENTS	GENERAL FUND	111.41
DEEP SURPLUS CABLES (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,656.27
DELL MARKETING LP	6/2/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	417.03
DELL MARKETING LP	6/2/2010	SUPPLIES	GENERAL FUND	152.22
DELL MARKETING LP	6/2/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	4,120.80
DELL MARKETING LP	6/2/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA 8TH & 9TH GRADE AWARENESS	104.26
DELL MARKETING LP	6/2/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	797.37
DELL MARKETING LP	6/2/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY	1,115.27
DELL MARKETING LP	6/2/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,901.07
DELL MARKETING LP	6/2/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	8,778.49
DELL MARKETING LP	6/2/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	14,377.72
DELL MARKETING LP	6/2/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	6,796.21
DELL MARKETING LP	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.18
DELL MARKETING LP	6/4/2010	SUPPLIES	GENERAL FUND	113.39

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP	6/4/2010	TECHNOLOGY	21ST CENT COMM LEARN CENTER	2,680.50
DELL MARKETING LP	6/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	3,048.17
DELL MARKETING LP	6/4/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,664.68
DELL MARKETING LP	6/4/2010	TECHNOLOGY EQUIPMENT AND SOFTW	NEGLECTED AND DELINQUENT	5,366.24
DELL MARKETING LP	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	4,169.95
DELL MARKETING LP	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,282.37
DELL MARKETING LP	6/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	25,413.98
DELL MARKETING LP	6/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	86,707.28
DELL MARKETING LP	6/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,714.50
DELL MARKETING LP	6/10/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	120,715.50
DELL MARKETING LP	6/10/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	2,400.00
DELL MARKETING LP	6/22/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	983.33
DELL MARKETING LP	6/23/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	4,513.73
DELL MARKETING LP	6/23/2010	SUPPLIES	GENERAL FUND	3,484.56
DELL MARKETING LP	6/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	17,805.99
DELL MARKETING LP	6/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,566.61
DELL MARKETING LP	6/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	10,794.96
DELL MARKETING LP	6/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	1,354.14
DELL MARKETING LP	6/23/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	7,899.14
DELL MARKETING LP	6/23/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	6,431.82
DELL MARKETING LP	6/23/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	80,072.97
DELL MARKETING LP	6/24/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	838.40
DELL MARKETING LP	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,506.02
DELL MARKETING LP	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	INSTRUCTIONAL TECHNOLOGY	1,153.77
DELL MARKETING LP	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	430.88
DELL MARKETING LP	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	335.36
DELL MARKETING LP	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	FOOD SERVICE FUND	986.22
DELL MARKETING LP	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,302.35
DELL MARKETING LP	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	6,847.71
DELL MARKETING LP	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	2,886.16
DELL MARKETING LP	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	2,716.00
DELL MARKETING LP	6/24/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	556.68

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP	6/24/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY	16,517.88
DELL SALES & SERVICE (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	447.12
DELL SALES & SERVICE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	253.91
DELL SALES & SERVICE (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.98
DELL SALES & SERVICE (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.58
DELL SALES & SERVICE (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	507.81
DELTA AIR 0062324449976 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	520.30
DELTA AIR 0062324509383 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	596.30
DELTA AIR 0062324737104 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	520.30
DELTA AIR 0062326476687 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	278.90
DELTA AIR 0062326501387 (PCARD)	6/30/2010	TRAVEL	IDEA (84.027)	303.30
DELTA AIR 0067877071051 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	304.90
DELTA AIR 0067884431045 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	669.80
DELTA AIR 0067887191116 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	288.90
DELTA AIR 0067892677579 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	617.00
DELTA AIR 0067892677581 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	617.00
DELTA AIR 0068211726250 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	155.00
DELTA MANAGEMENT ASSOCIATES INC	6/14/2010	GARNISHMENTS	GENERAL FUND	201.07
DELTA MANAGEMENT ASSOCIATES INC	6/22/2010	GARNISHMENTS	GENERAL FUND	201.08
DELTA MANAGEMENT ASSOCIATES INC	6/23/2010	GARNISHMENTS	GENERAL FUND	201.07
DELTA MANAGEMENT ASSOCIATES INC	6/24/2010	GARNISHMENTS	GENERAL FUND	201.07
DELTA MANAGEMENT ASSOCIATES INC	6/24/2010	GARNISHMENTS	GENERAL FUND	201.08
DEMCO INC	6/10/2010	SUPPLIES	GENERAL FUND	295.33
DEMCO INC	6/28/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	890.09
DEMCO INC (PCARD)	6/1/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	425.78
DEMCO INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	182.51
DENIS RAQUEL	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
DENR AQUARIUM FF POS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.70
DGP PUBLISHING INC	6/10/2010	SUPPLIES	GENERAL FUND	480.10
DHARMA TRADING, CO. (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	100.92
DICK BLICK ART MATERIALS	6/10/2010	SUPPLIES	GENERAL FUND	165.38
DICK BLICK ART MATERIALS	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.63

Vendor	Check Date	Description	Funding Source	Amount
DICK BLICK ART MATERIALS	6/24/2010	SUPPLIES	GENERAL FUND	205.01
DIDAX EDUCATIONAL RESOUR (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	384.84
DIERKSHEIDE ANNA	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
DIERKSHEIDE JACOB	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
DIGICERT (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	965.00
DIGITAL JUICE (PCARD)	6/1/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	106.28
DILLON HIGH SCHOOL	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
DINAH-MIGHT ACTIVITIES (PCARD)	6/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	146.75
DISNEY RSRVTNS/TKTS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,710.00
DISTRICT 11	6/10/2010	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	160.00
DISTRICT 11	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
DISTRICT 11	6/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.00
DIVERSIFIED COLLECTION SERVICES INC	6/14/2010	GARNISHMENTS	GENERAL FUND	360.78
DIVERSIFIED COLLECTION SERVICES INC	6/14/2010	GARNISHMENTS	GENERAL FUND	380.07
DIVERSIFIED COLLECTION SERVICES INC	6/22/2010	GARNISHMENTS	GENERAL FUND	272.85
DIVERSIFIED COLLECTION SERVICES INC	6/22/2010	GARNISHMENTS	GENERAL FUND	370.91
DIVERSIFIED COLLECTION SERVICES INC	6/23/2010	GARNISHMENTS	GENERAL FUND	272.85
DIVERSIFIED COLLECTION SERVICES INC	6/23/2010	GARNISHMENTS	GENERAL FUND	370.91
DIVERSIFIED COLLECTION SERVICES INC	6/24/2010	GARNISHMENTS	GENERAL FUND	272.85
DIVERSIFIED COLLECTION SERVICES INC	6/24/2010	GARNISHMENTS	GENERAL FUND	272.85
DIVERSIFIED COLLECTION SERVICES INC	6/24/2010	GARNISHMENTS	GENERAL FUND	370.91
DIVERSIFIED COLLECTION SERVICES INC	6/24/2010	GARNISHMENTS	GENERAL FUND	370.92
DIXIE SPORTING GOODS	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,467.61
DIXIE SPORTING GOODS	6/24/2010	SUPPLIES	ATHLETICS	1,277.51
DIXIE SPORTING GOODS	6/28/2010	SUPPLIES	ATHLETICS	1,930.85
DIXIE SPORTING GOODS	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	551.38
DIXIE STAMPEDE SC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.10
DIXIE STAMPEDE SC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.40
DMI* DELL BUS ONLINE (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	572.20
DMI* DELL K-12 PTR (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.12
DMI* DELL K-12 PTR (PCARD)	6/1/2010	TECHNOLOGY EQUIPMENT AND SOFTW	AT RISK STUDENT LEARNING	1,025.89
DMI* DELL K-12 PTR (PCARD)	6/1/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,538.84

Vendor	Check Date	Description	Funding Source	Amount
DMI* DELL K-12 PTR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.99
DMI* DELL K-12 PTR (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.59
DMI* DELL K-12 PTR (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	135.59
DMI* DELL K-12 PTR (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	762.00
DMI* DELL K-12 PTR (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	233.26
DOC FIZZIX (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	389.95
DOCUGRAPHICS LLC	6/22/2010	RENTALS	GENERAL FUND	1,319.53
DOCUSYSTEMS INC	6/28/2010	RENTALS	GENERAL FUND	2,564.18
DOLLAR GENERAL #10867 (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	125.28
DOLLAR-GENERAL #3812 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.04
DOLLARTREE.COM (PCARD)	6/30/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	107.05
DOLLARTREE.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	199.75
DOLLARTREE.COM (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	462.47
DOLRTREE 960 00009605 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.68
DOLRTREE 960 00009605 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.60
DOMINO'S PIZZA #5660 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.60
DOMINO'S PIZZA #5662 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.77
DOMINO'S PIZZA #5663 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.95
DOMINO'S PIZZA #5663 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	282.99
DOMINO'S PIZZA #5679 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.58
DOMINO'S PIZZA #5679 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.51
DOMINO'S PIZZA #5679 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	127.13
DOMINO'S PIZZA #5694 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.15
DOMINO'S PIZZA #5694 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
DOMINOS PIZZA CORPORATION	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.74
DON R DAVIS	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
DONZELLES RESTAURANT	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
DOUBLETREE CONV CTR MNRVL (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	916.56
DRAPHIX/TEACHER DIRECT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.12
DREAMLAND SKATING ARENA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,526.00
DRI*NUANCE (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	157.98
DRILL SPOT .COM (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.57

Vendor	Check Date	Description	Funding Source	Amount
DRUM CORPS INTERNATIONAL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	128.65
DTI*DAY-TIMERS INC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	209.77
DULANEY WILLIAM MARVIN DR	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	DISCOVERY OF AMERICAN HISTORY	8,000.00
DULANEY WILLIAM MARVIN DR	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	1,771.80
DULUX PAINT OF MYRTLE BEA (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.92
DULUX PAINT OF MYRTLE BEA (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	190.30
DULUX PAINT OF MYRTLE BEA (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	402.34
DUNDAS DATA VISUALIZATION INC	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,898.40
DUNLAP INDUSTRIES	6/10/2010	SUPPLIES	GENERAL FUND	2,400.00
DUPLICATES COPY & PRINT INC	6/10/2010	PRINTING AND BINDING	GENERAL FUND	751.94
DUPLICATES COPY & PRINT INC	6/22/2010	PRINTING AND BINDING	GENERAL FUND	281.76
DUPLICATES COPY & PRINT INC	6/24/2010	SUPPLIES	GENERAL FUND	236.93
DUPLICATES COPY & PRINT INC	6/30/2010	PRINTING AND BINDING	GENERAL FUND	559.74
DUPLICATES COPY & PRINT INC	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.78
DUPLICATES PRINTING AND C (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.80
DURALINE IMAGING INC	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	561.60
EAI (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	809.43
EAST COAST DISTRIBUTORS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
EAST COAST DISTRIBUTORS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	116.53
EAST COAST DISTRIBUTORS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.24
EAST COAST DISTRIBUTORS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.44
EAST COAST DISTRIBUTORS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	150.93
EAST COAST DISTRIBUTORS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	228.37
ECC*ECMD-DIRECT (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	186.60
ECK SUPPLY 37 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	118.80
ECK SUPPLY 37 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	878.66
ED'S HOBBY SHOP (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.44
EDGE JERRY	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
EDIBLE ARRANGEMENTS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.18
EDS HOBBY SHOP	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.02
EDUCATION INC	6/24/2010	STUDENT SERVICES	GENERAL FUND	1,436.40
EDUCATION INC	6/30/2010	STUDENT SERVICES	GENERAL FUND	1,795.50

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL RESEARCH N (PCARD)	6/30/2010	SUPPLIES	IMPROVING TEACHER QUALITY	199.00
EDUCATIONAL THEATRE ASSOC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.50
EDUCATIONAL THEATRE ASSOC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	861.50
EGGS UP GRILL	6/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
EHOBBIES (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	885.40
EINSTRUCTION	6/30/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	3,240.00
EKECHUKWU IHEANYI	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ELECTRIC SERVICE OF SC LLC	6/24/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	396.36
ELITE CHEER CAMP 816	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.00
ELSWICK OLIVIA	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
ELVIS SERVICE COMPANY (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
ELVIS SERVICE COMPANY (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	216.00
ELVIS SIGN AND GRAPHICS LLC	6/4/2010	SUPPLIES	ATHLETICS	311.04
EMBASSY SUITES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.38
EMBASSY SUITES (PCARD)	6/1/2010	TRAVEL	AT RISK STUDENT LEARNING	348.76
EMBASSY SUITES (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	348.76
EMBASSY SUITES (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	387.70
EMBASSY SUITES ALXNDR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,914.84
EMBASSY SUITES GREENVILLE	6/4/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	3,217.72
EMBASSY SUITES GREENVILLE	6/4/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	3,030.28
EMBASSY SUITES PRMTR (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	333.76
EMC/PARADIGM PUBLISHING (PCARD)	6/1/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	180.85
EMED CO INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	198.63
EMPLOYEE REIMBURSEMENT	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
EMPLOYEE REIMBURSEMENT	6/1/2010	STUDENT TRANSPORTATION	IDEA (84.027)	252.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	DRUG & VIOLENCE PREVENTION PRO	150.63
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	EAA PALMETTO GOLD AND SILVER A	211.25
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	102.16
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	105.64
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	105.79

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	109.76
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	133.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	137.50
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	145.50
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	158.53
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	161.50
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	170.93
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	184.73
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	257.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	264.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	268.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	275.58
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	279.27
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	326.45
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	576.09
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	773.87
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	GENERAL FUND	782.16
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	126.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	133.00
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	172.63
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	250.86
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	293.43
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	420.55

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA (84.027)	841.48
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	IDEA PRE-SCHOOL GRANTS	100.43
EMPLOYEE REIMBURSEMENT	6/1/2010	TRAVEL	TITLE I (84.010)	102.28
EMPLOYEE REIMBURSEMENT	6/2/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/2/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	100.71
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	101.68
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	118.41
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	120.66
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	130.90
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	131.54
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	134.39
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	231.75
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	262.39
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	305.76
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	GENERAL FUND	357.30
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	148.00
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	155.10
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	191.95
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	294.23
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	427.01
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	1,233.20
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	IDEA (84.027)	1,365.73
EMPLOYEE REIMBURSEMENT	6/2/2010	TRAVEL	SAFE SCHOOLS/HEALTHY STUDENTS	135.00
EMPLOYEE REIMBURSEMENT	6/4/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/4/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	6/4/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	6/4/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	6/4/2010	OTHER PROPERTY SERVICES	GENERAL FUND	385.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	ACADEMICALLY/ARTISTIC ADVANCED	242.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	120.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	ESOL TITLE III	126.10
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	100.54
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	124.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	129.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	139.36
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	216.50
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	224.50
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	248.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	264.00
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	392.80
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	GENERAL FUND	493.77
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	IDEA (84.027)	296.47
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	TITLE I (84.010)	154.50
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	YOUTH ADULT POPULATION	104.44
EMPLOYEE REIMBURSEMENT	6/4/2010	TRAVEL	YOUTH ADULT POPULATION	213.67
EMPLOYEE REIMBURSEMENT	6/8/2010	STUDENT TRANSPORTATION	IDEA (84.027)	126.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	113.99
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	130.51
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	134.72
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	206.73
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	234.73
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	FOOD SERVICE FUND	127.50
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	111.91
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	112.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	121.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	127.05
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	133.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	145.78
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	166.25
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	177.45
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	193.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	196.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	208.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	255.50
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	377.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	400.98
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	463.50
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	477.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	526.40
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	589.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	1,031.50
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	GENERAL FUND	1,502.65
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	128.52
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	164.30
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	169.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	170.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	183.59
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	207.70
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	216.30
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	218.66
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	228.66
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	300.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	405.91
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	465.14
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	481.92
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	581.00
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	591.49
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	IDEA (84.027)	613.65
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	TITLE I (84.010)	132.55
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	TITLE I (84.010)	158.54
EMPLOYEE REIMBURSEMENT	6/8/2010	TRAVEL	TITLE I (84.010)	195.00
EMPLOYEE REIMBURSEMENT	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.28
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	AFTER SCHOOL CHILDCARE REGULAR	182.50
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	ED TECH - TITLE II	397.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	131.50
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	141.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	165.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	170.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	209.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	222.50
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	300.30
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	313.74
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	317.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	491.69
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	600.38
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	742.60
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	GENERAL FUND	783.75

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	131.50
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	132.50
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	244.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	341.70
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	365.55
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	370.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	781.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IDEA (84.027)	794.50
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	297.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	297.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	297.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	297.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	297.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	397.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	397.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	397.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	397.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	397.00
EMPLOYEE REIMBURSEMENT	6/9/2010	TRAVEL	IMPROVING TEACHER QUALITY	397.00
EMPLOYEE REIMBURSEMENT	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	21ST CENT COMM LEARN CENTER	456.50
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	153.00
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	FOOD SERVICE FUND	115.00
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	GENERAL FUND	107.50
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	GENERAL FUND	171.00
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	GENERAL FUND	225.00
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	GENERAL FUND	228.50
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	GENERAL FUND	321.84

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/10/2010	TRAVEL	TITLE I (84.010)	113.00
EMPLOYEE REIMBURSEMENT	6/10/2010	TUITION TO OTHER ENTITY	ESOL TITLE III	600.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	138.63
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	DRUG & VIOLENCE PREVENTION PRO	148.30
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	ESOL TITLE III	101.18
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	ESOL TITLE III	226.54
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	ESOL TITLE III	284.74
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	FOUR-YEAR-OLD EARLY CHILDHOOD	238.50
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	116.43
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	157.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	161.50
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	219.52
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	223.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	293.50
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	378.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	391.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	420.83
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	GENERAL FUND	489.46
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	IDEA (84.027)	137.50
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	IDEA (84.027)	172.50
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	IDEA (84.027)	215.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	IDEA (84.027)	325.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	IDEA (84.027)	487.00
EMPLOYEE REIMBURSEMENT	6/14/2010	TRAVEL	PARENTING/FAMILY LITERACY	161.00
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	115.50
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	123.81
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	126.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	149.15
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	152.80
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	169.46
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	178.76
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	208.00
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	324.23
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	383.50
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	422.74
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	538.15
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	754.74
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	GENERAL FUND	1,810.32
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	108.00
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	161.89
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	181.15
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	201.50
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	225.25
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	256.50
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	519.07
EMPLOYEE REIMBURSEMENT	6/15/2010	TRAVEL	IDEA (84.027)	692.51
EMPLOYEE REIMBURSEMENT	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	131.81
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	138.00
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	FOOD SERVICE FUND	126.00
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	FOOD SERVICE FUND	126.00
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	GENERAL FUND	139.52
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	GENERAL FUND	182.40
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	GENERAL FUND	398.99
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	101.52
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	128.45
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	142.50
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	178.98

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	260.03
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	332.50
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	IDEA (84.027)	849.46
EMPLOYEE REIMBURSEMENT	6/16/2010	TRAVEL	TITLE I (84.010)	134.00
EMPLOYEE REIMBURSEMENT	6/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	135.00
EMPLOYEE REIMBURSEMENT	6/17/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/17/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	21ST CENT COMM LEARN CENTER	160.00
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	ADULT EDUCATION (84.002)	210.50
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	ESOL TITLE III	280.17
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	FOOD SERVICE FUND	334.50
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	116.00
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	117.61
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	164.75
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	185.50
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	189.50
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	194.50
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	322.98
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	411.00
EMPLOYEE REIMBURSEMENT	6/17/2010	TRAVEL	GENERAL FUND	642.50
EMPLOYEE REIMBURSEMENT	6/22/2010	CLEANING SERVICES	GENERAL FUND	113.67
EMPLOYEE REIMBURSEMENT	6/22/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.99
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	ADULT EDUCATION (84.002)	153.40
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	GENERAL FUND	102.50
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	GENERAL FUND	174.22
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	GENERAL FUND	238.11
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	GENERAL FUND	246.00
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	GENERAL FUND	398.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	IDEA (84.027)	168.04
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	IDEA (84.027)	180.93
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	IDEA (84.027)	199.00
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	IDEA (84.027)	397.56
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	IDEA (84.027)	640.00
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	IDEA (84.027)	1,182.70
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	TITLE I (84.010)	140.10
EMPLOYEE REIMBURSEMENT	6/22/2010	TRAVEL	YOUTH ADULT POPULATION	100.00
EMPLOYEE REIMBURSEMENT	6/23/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
EMPLOYEE REIMBURSEMENT	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.60
EMPLOYEE REIMBURSEMENT	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.40
EMPLOYEE REIMBURSEMENT	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	352.05
EMPLOYEE REIMBURSEMENT	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,382.54
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	103.68
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	111.50
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	138.50
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	154.55
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	163.00
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	176.50
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	176.55
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	178.62
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	184.22
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	254.50
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	304.85
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	312.94
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	GENERAL FUND	1,224.75
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	110.50
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	176.42
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	194.46
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	196.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	209.85
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	269.60
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	293.45
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	361.00
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	466.60
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	479.10
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	623.40
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA (84.027)	642.80
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	IDEA PRE-SCHOOL GRANTS	413.25
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	PHASE III BUILDING PROGRAM	697.49
EMPLOYEE REIMBURSEMENT	6/23/2010	TRAVEL	WIA-YOUTH	109.45
EMPLOYEE REIMBURSEMENT	6/24/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	178.50
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	AT RISK STUDENT LEARNING	497.00
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	FOOD SERVICE FUND	200.28
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	137.20
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	169.24
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	302.75
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	337.35
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	660.85
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	GENERAL FUND	884.95
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	IDEA (84.027)	335.60
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	PHASE III BUILDING PROGRAM	166.07
EMPLOYEE REIMBURSEMENT	6/24/2010	TRAVEL	PHASE III BUILDING PROGRAM	616.57
EMPLOYEE REIMBURSEMENT	6/28/2010	OTHER OBJECTS	WIA-YOUTH	205.50
EMPLOYEE REIMBURSEMENT	6/28/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	136.00
EMPLOYEE REIMBURSEMENT	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.27
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	134.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	168.75
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	178.71
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	215.00
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	270.00
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	296.24
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	GENERAL FUND	1,937.72
EMPLOYEE REIMBURSEMENT	6/28/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	479.00
EMPLOYEE REIMBURSEMENT	6/29/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	6/29/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/29/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	6/29/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	233.50
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	136.35
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	144.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	269.50
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	280.28
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	309.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	410.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	466.80
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	GENERAL FUND	612.56
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IDEA (84.027)	165.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IDEA (84.027)	178.93
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IDEA (84.027)	268.07
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IDEA (84.027)	1,561.68
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	IMPROVING TEACHER QUALITY	450.00
EMPLOYEE REIMBURSEMENT	6/29/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	154.00
EMPLOYEE REIMBURSEMENT	6/30/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	566.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	AFTER SCHOOL CHILDCARE SUMMER	118.63
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	ATHLETICS	500.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	FOOD SERVICE FUND	106.50
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	FOOD SERVICE FUND	496.20
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	GENERAL FUND	104.50
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	GENERAL FUND	136.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	GENERAL FUND	167.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	GENERAL FUND	216.00
EMPLOYEE REIMBURSEMENT	6/30/2010	TRAVEL	IDEA (84.027)	130.00
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	179.59

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	195.27
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	246.95
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	260.74
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	301.35
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	325.64
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	984.43
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	ATHLETICS	1,157.03
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	259.60
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	STUDENT SERVICES	GENERAL FUND	145.95
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	STUDENT TRANSPORTATION	IDEA (84.027)	156.38
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	STUDENT TRANSPORTATION	IDEA (84.027)	156.38
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	989.70
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	144.68
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	500.53
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	165.41
ENTERPRISE RENT-A-CAR (PCARD)	6/1/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048)	139.29
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	ATHLETICS	196.40
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	ATHLETICS	346.62
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	ATHLETICS	510.53
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	ATHLETICS	678.54
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	ATHLETICS	799.75
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.44
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.70
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	699.32
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	STUDENT SERVICES	GENERAL FUND	145.95
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	129.80
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	144.68
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	193.45
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	487.24
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	252.21
ENTERPRISE RENT-A-CAR (PCARD)	6/30/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048)	308.45
EPTING DISTRIBUTORS INC 2 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	128.34

Vendor	Check Date	Description	Funding Source	Amount
EPTING DISTRIBUTORS INC 2 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	172.80
ERMANI VANESSA	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
ETA CUISENAIRE-2 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	237.87
ETA CUISENAIRE-2 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	347.64
ETS*PARAPRO SERVICES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
ETS*PARAPRO SERVICES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
EVAN MOOR (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	134.95
EVANS CHELSEA	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
EXCEL DRYER INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	142.00
EXPEDIA*131877423196 (PCARD)	6/1/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	583.27
EXPEDIA*131877423196 (PCARD)	6/1/2010	TRAVEL	MAKING MIDDLE GRADES WORK	347.37
EXPEDIA*131957702120 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957731099 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957732915 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957733765 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957734140 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957734995 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957735279 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957736427 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXPEDIA*131957764780 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	226.52
EXXONMOBIL 97135461 (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	107.63
EYE ASSOCOF LITTLE RIVER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
EZFUND COM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
EZFUND COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
FACTORY DIRECT LINES INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	901.26
FAIRFIELD INN & SUITES NE (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	216.92
FAIRFIELD INN & SUITES NE (PCARD)	6/1/2010	TRAVEL	IDEA (84.027)	173.64
FALLAW WILLIAM	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
FASTSIGNS MYRTLE BEACH (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	167.23
FATZ CAFE #31 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.37
FATZ CAFE #38 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.71
FCCLA	6/29/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	2,380.00

Vendor	Check Date	Description	Funding Source	Amount
FCCLA	6/30/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	240.00
FEDEX	6/17/2010	SUPPLIES	GENERAL FUND	2,050.72
FEDEX OFFICE	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	675.20
FERGUSON ENT #29 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	162.27
FERGUSON ENT #29 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	169.72
FERGUSON ENT #29 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	355.43
FERGUSON WTRWRKS #543 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	315.46
FERNANDEZ PRESS INC	6/24/2010	SUPPLIES	GENERAL FUND	2,117.88
FERREES TOOLS INC	6/10/2010	SUPPLIES	GENERAL FUND	197.01
FIESTA DEL BURRO LOCO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.07
FILLINGER BROOKLYN	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
FIRST ELECTRIC INC	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.50
FIRST TO THE FINISH	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.45
FISHER SCIENCE EDUCATION	6/4/2010	SUPPLIES	MISCELLANEOUS GRANTS	192.37
FISHER SCIENCE EDUCATION	6/10/2010	SUPPLIES	GENERAL FUND	237.87
FISHER SCIENCE EDUCATION	6/24/2010	SUPPLIES	GENERAL FUND	334.59
FISHER SCIENCE EDUCATION	6/24/2010	SUPPLIES	MISCELLANEOUS GRANTS	267.84
FLAGHOUSE INC	6/1/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	506.45
FLAGS4VETS	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	760.00
FLETCHER TACORI	6/28/2010	OTHER OBJECTS	WIA-YOUTH	220.00
FLINN SCIENTIFIC, I (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	184.94
FLIPSIDE ENTERTAINMENT BY BO INC	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
FLORENCE COUNTY SCHOOL DISTRICT	6/28/2010	TRANSITS	GENERAL FUND	169.94
FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	6/17/2010	TRAVEL	GENERAL FUND	1,530.00
FLORIDA VIRTUAL SCHOOL	6/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	14,000.00
FLORIDA VIRTUAL SCHOOL	6/24/2010	TUITION TO OTHER ENTITY	ACADEMIC ASSISTANCE 4-12	1,525.00
FLOWERS BY DESIGN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
FOGNER TAMARA - CHARLESTON SOUTHERN	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
FOLLETT LIBRARY RES (PCARD)	6/1/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	902.21
FOLLETT LIBRARY RES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.33
FOLLETT LIBRARY RES (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	167.15
FOLLETT LIBRARY RES (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	649.87

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT LIBRARY RES (PCARD)	6/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	281.36
FOLLETT LIBRARY RES (PCARD)	6/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	849.98
FOLLETT LIBRARY RES (PCARD)	6/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	997.32
FOLLETT LIBRARY RES (PCARD)	6/30/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	242.06
FOLLETT LIBRARY RES (PCARD)	6/30/2010	PERIODICALS	GENERAL FUND	102.78
FOLLETT LIBRARY RES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.15
FOLLETT LIBRARY RES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.07
FOLLETT LIBRARY RES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,498.39
FOLLETT LIBRARY RESOURCES	6/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,217.16
FOLLETT LIBRARY RESOURCES	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	998.76
FOLLETT LIBRARY RESOURCES	6/24/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	10,573.57
FOLLETT LIBRARY RESOURCES	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,916.75
FOLLETT SOFTWARE CO	6/24/2010	SUPPLIES	GENERAL FUND	128.81
FOOD LION #0289 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.63
FOOD LION #0289 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.76
FOOD LION #0899 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.05
FOOD LION #0912 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.67
FOOD LION #0912 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	239.32
FOOD LION #0912 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.01
FOOD LION #0912 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.77
FOOD LION #0912 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	990.04
FOOD LION #0912 (PCARD)	6/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	139.96
FOOD LION #0912 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	113.13
FOOD LION #1047 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.46
FOOD LION #1384 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.80
FOOD LION #1583 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
FOOD LION #1595 (PCARD)	6/30/2010	FOOD	CATERING	126.23
FOOD LION #1599 (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	185.66
FOOD LION #1599 (PCARD)	6/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	111.94
FOOD LION #1599 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	129.47
FOOD LION #2687 (PCARD)	6/1/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	125.03
FOOD LION INC	6/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.40

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.56
FOOD LION INC	6/10/2010	SUPPLIES	GENERAL FUND	336.46
FOOD LION INC	6/29/2010	SUPPLIES	GENERAL FUND	161.20
FOOD LION INC	6/30/2010	FOOD	AFTER SCHOOL CHILDCARE SUMMER	227.46
FORBES DISTRIBUTION & WHSE	6/10/2010	SUPPLIES	GENERAL FUND	490.00
FORBES DISTRIBUTION & WHSE	6/10/2010	SUPPLIES - COPYING	GENERAL FUND	744.10
FORBES DISTRIBUTION & WHSE	6/10/2010	SUPPLIES - COPYING	TITLE I (84.010)	140.00
FORBES DISTRIBUTION & WHSE	6/24/2010	SUPPLIES	GENERAL FUND	589.40
FORBES DISTRIBUTION & WHSE	6/24/2010	SUPPLIES - COPYING	GENERAL FUND	140.00
FORDS FUEL SERVICES INC	6/17/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	1,026.00
FORDS FUEL SERVICES, I (PCARD)	6/30/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	254.61
FORDS PROPANE GAS INC	6/8/2010	ENERGY	GENERAL FUND	12,632.51
FORDS PROPANE GAS INC	6/30/2010	ENERGY	GENERAL FUND	4,260.58
FOREST LAKE GREENHOUSES	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
FORMAL FASHIONS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.00
FORMS & SUPPLY INC	6/1/2010	SUPPLIES	GENERAL FUND	757.95
FORMS & SUPPLY INC	6/2/2010	SUPPLIES	GENERAL FUND	4,595.61
FORMS & SUPPLY INC	6/2/2010	SUPPLIES	IDEA (84.027)	599.32
FORMS & SUPPLY INC	6/2/2010	SUPPLIES	PUPIL ACTIVITY FUND	198.92
FORMS & SUPPLY INC	6/2/2010	SUPPLIES	TITLE I (84.010)	253.28
FORMS & SUPPLY INC	6/4/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	204.22
FORMS & SUPPLY INC	6/4/2010	SUPPLIES	GENERAL FUND	10,863.98
FORMS & SUPPLY INC	6/4/2010	SUPPLIES	IDEA (84.027)	194.60
FORMS & SUPPLY INC	6/8/2010	SUPPLIES	GENERAL FUND	121.05
FORMS & SUPPLY INC	6/9/2010	SUPPLIES	FOOD SERVICE FUND	309.29
FORMS & SUPPLY INC	6/9/2010	SUPPLIES	GENERAL FUND	767.32
FORMS & SUPPLY INC	6/9/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	212.82
FORMS & SUPPLY INC	6/9/2010	SUPPLIES	PUPIL ACTIVITY FUND	112.75
FORMS & SUPPLY INC	6/9/2010	SUPPLIES	TITLE I (84.010)	838.99
FORMS & SUPPLY INC	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	125.66
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	136.83
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	FOOD SERVICE FUND	256.61

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	GENERAL FUND	35,606.42
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	IDEA (84.027)	1,227.44
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,457.98
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	PUPIL ACTIVITY FUND	435.89
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	TEEN LEAD	284.67
FORMS & SUPPLY INC	6/10/2010	SUPPLIES	TITLE I (84.010)	3,384.00
FORMS & SUPPLY INC	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	114.03
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	ADULT ED - BASIC	246.56
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	438.42
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	GENERAL FUND	18,380.54
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	IDEA (84.027)	1,157.44
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	232.67
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	MISCELLANEOUS GRANTS	2,086.10
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	PUPIL ACTIVITY FUND	517.16
FORMS & SUPPLY INC	6/17/2010	SUPPLIES	TITLE I (84.010)	4,835.45
FORMS & SUPPLY INC	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	267.47
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	ADULT EDUCATION (84.002)	349.75
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	AT RISK STUDENT LEARNING	163.31
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	185.42
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	GENERAL FUND	10,020.56
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	PHASE III BUILDING PROGRAM	649.41
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	PUPIL ACTIVITY FUND	820.34
FORMS & SUPPLY INC	6/22/2010	SUPPLIES	TITLE I (84.010)	620.94
FORMS & SUPPLY INC	6/24/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,214.04
FORMS & SUPPLY INC	6/28/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,630.89
FORMS & SUPPLY INC	6/28/2010	SUPPLIES	GENERAL FUND	19,772.39
FORMS & SUPPLY INC	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	1,389.98
FORMS & SUPPLY INC	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	832.57
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,655.89
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,162.79
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	329.53
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	432.69

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	GENERAL FUND	18,399.22
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	IDEA (84.027)	752.45
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	NEGLECTED AND DELINQUENT	231.53
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	PUPIL ACTIVITY FUND	287.76
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	119.45
FORMS & SUPPLY INC	6/29/2010	SUPPLIES	TITLE I (84.010)	747.79
FORMS & SUPPLY INC	6/30/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,176.90
FORMS & SUPPLY INC	6/30/2010	SUPPLIES	GENERAL FUND	4,517.99
FORMS & SUPPLY INC	6/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	133.64
FORMS AND SUPPLY - AOPD (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	429.75
FORMS AND SUPPLY - AOPD (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	667.44
FORMS AND SUPPLY - AOPD (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	132.76
FORSHAW DISTRIBUTION INC	6/4/2010	PURCHASES	GENERAL FUND	1,451.42
FORT SUMTER TOURS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,294.00
FOSTER-CAVINESS CO INC	6/1/2010	FOOD	FOOD SERVICE FUND	10,128.68
FOSTER-CAVINESS CO INC	6/2/2010	FOOD	FOOD SERVICE FUND	7,022.32
FOSTER-CAVINESS CO INC	6/4/2010	FOOD	FOOD SERVICE FUND	1,601.64
FREDRIC H JONES & ASSOCIATES	6/24/2010	SUPPLIES	GENERAL FUND	4,075.22
FREY SCIENTIFIC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.13
FRIEND CONSULTING LLC	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,194.38
FRIEND CONSULTING LLC	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,328.54
FRIENDSHIP HOUSE	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.90
FRINGE BENEFITS MANAGEMENT CO	6/14/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	25,330.78
FRINGE BENEFITS MANAGEMENT CO	6/22/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	19,064.02
FRINGE BENEFITS MANAGEMENT CO	6/23/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	18,082.62
FRINGE BENEFITS MANAGEMENT CO	6/24/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	14,414.75
FRINGE BENEFITS MANAGEMENT CO	6/24/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	14,713.65
FRINGE BENEFITS MANAGEMENT CO	6/28/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	6,325.59
FRYE ASPHALT COMPANY LLC	6/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	5,292.60
FTD*KING'S FLORIST (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.06
FTD*KING'S FLORIST (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.94
FTD*THE DAISY FAIR FLO (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	162.00

Vendor	Check Date	Description	Funding Source	Amount
FTD*THE DAISY FAIR FLO (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	162.00
FUDDRUCKERS #215 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.70
FUDDRUCKERS #343 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.70
GALLAGHER COLLIN	6/8/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
GARIEL SCREEN PRINTING (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,903.15
GARYS PUMPING SERVICE POR (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.60
GASSER ALLISON	6/8/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
GAYLORD OPRYLAND HTL F/D (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	469.03
GE CAPITAL	6/22/2010	RENTALS	GENERAL FUND	6,415.20
GENCO CHEMICALS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	125.50
GENCO CHEMICALS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	124.10
GENERAL RECREATION INC	6/16/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,253.13
GENERAL SALES COMPANY	6/2/2010	SMALL WARES	FOOD SERVICE FUND	263.91
GENERAL SALES COMPANY	6/16/2010	SMALL WARES	FOOD SERVICE FUND	930.17
GENERAL WHOLESALE DISTRIB (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	167.26
GENERAL WHOLESALE DISTRIB (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	179.66
GENERAL WHOLESALE DISTRIB (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	954.58
GENERAL WHOLESALE DISTRIB (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	167.06
GENERAL WHOLESALE DISTRIB (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	373.47
GENERAL WHOLESALE DISTRIB (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	537.67
GENERAL WHOLESALE DISTRIB (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,654.95
GENERAL WHOLESALE DISTRIBUTORS LLC	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,990.34
GEOTRUST * (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
GEOTRUST * (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	249.00
GERRALD ETHAN - COLLEGE OF CHARLESTON	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
GLAZEBROOK AND ASSOCIA (PCARD)	6/1/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	881.24
GOLDEN CORRAL 854 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	679.00
GOLDEN CORRAL 854 (PCARD)	6/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	353.00
GOODYEAR MORGAN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
GOPHER SPORT	6/4/2010	SUPPLIES	GENERAL FUND	170.69
GOPHER SPORT	6/10/2010	SUPPLIES	GENERAL FUND	145.93
GOUCHER COLLEGE WELCH CEN (PCARD)	6/1/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	1,065.00

Vendor	Check Date	Description	Funding Source	Amount
GOVCONNECTION INC	6/4/2010	SUPPLIES	GENERAL FUND	776.52
GOVERNORS OFFICE	6/30/2010	STUDENT SERVICES	GENERAL FUND	28,244.19
GRAHAM BROS FARM SUPPLY	6/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	159.63
GRAINGER	6/4/2010	SUPPLIES	GENERAL FUND	7,518.86
GRAINGER	6/4/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	478.47
GRAINGER	6/10/2010	PURCHASES	GENERAL FUND	1,129.94
GRAINGER	6/10/2010	SUPPLIES	GENERAL FUND	3,764.41
GRAINGER	6/17/2010	PURCHASES	GENERAL FUND	2,042.95
GRAINGER	6/17/2010	SUPPLIES	GENERAL FUND	5,813.24
GRAINGER	6/23/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	9,629.18
GRAINGER	6/23/2010	PURCHASES	GENERAL FUND	1,975.44
GRAINGER	6/23/2010	SUPPLIES	GENERAL FUND	7,892.51
GRAINGER	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.17
GRAINGER	6/24/2010	SUPPLIES	FOOD SERVICE FUND	308.55
GRAINGER	6/24/2010	SUPPLIES	GENERAL FUND	2,595.45
GRAINGER	6/29/2010	SUPPLIES	GENERAL FUND	655.86
GRAINGER	6/30/2010	SUPPLIES	GENERAL FUND	4,881.37
GRAINGERS LAWN CARE	6/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,540.00
GRAINGERS LAWN CARE	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,298.00
GRAINGERS LAWN CARE	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	6,185.00
GRAND 14 AT THE MARKET (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
GRAND STAND GARAGE DOOR (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	574.00
GRAND STRAND RESORTS AT B (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,650.00
GRAND STRAND WATER & SEWER	6/4/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	22,185.00
GRAND STRAND WATER SEWER (PCARD)	6/1/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	12,049.86
GRAND STRAND WATER SEWER (PCARD)	6/1/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	30,243.22
GRAND STRAND WATER SEWER (PCARD)	6/30/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	6,359.21
GRAND STRAND WATER SEWER (PCARD)	6/30/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	9,795.46
GRAND STRAND WATER SEWER (PCARD)	6/30/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	16,399.96
GRANDE DUNES EYE CARE (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.00
GREAT AMERICAN LEASING CORPORATION	6/1/2010	RENTALS	GENERAL FUND	3,024.00
GREAT AMERICAN LEASING CORPORATION	6/28/2010	RENTALS	GENERAL FUND	3,024.00

Vendor	Check Date	Description	Funding Source	Amount
GREAT AMERICAN OPPORTUNITIES INC	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,311.48
GREAT AMERICAN RIVERBOAT	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
GREAT AMERICAN RIVERBOAT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
GREAT BOOKS FOUNDATION	6/10/2010	SUPPLIES	GENERAL FUND	1,556.01
GREENE LUZ	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
GREENVILLE COUNTY FAMILY COURT	6/14/2010	GARNISHMENTS	GENERAL FUND	163.33
GREENVILLE COUNTY FAMILY COURT	6/22/2010	GARNISHMENTS	GENERAL FUND	163.33
GREENVILLE COUNTY FAMILY COURT	6/23/2010	GARNISHMENTS	GENERAL FUND	163.33
GREENVILLE COUNTY FAMILY COURT	6/24/2010	GARNISHMENTS	GENERAL FUND	163.33
GREENVILLE COUNTY FAMILY COURT	6/24/2010	GARNISHMENTS	GENERAL FUND	163.33
GREESON STEPHANIE	6/23/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
GREY DESIREE ELIZABETH	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	216.00
GRIFFINS IGA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.89
GROSH SCENIC RENTALS INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.00
GRUBER YUKO	6/8/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
GULF EAGLE SUPPLY 75 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	184.87
GUMDROP BOOKS INC (PCARD)	6/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	643.38
HAGEMEYER NA #26 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	207.86
HAGEMEYER NA #26 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	601.68
HAGEMEYER NA #26 (PCARD)	6/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	927.96
HAGEMEYER NA #26 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.19
HAGEMEYER NA #26 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	763.96
HAHA THE CLOWN	6/10/2010	SUPPLIES	GENERAL FUND	170.00
HAL BOWMAN INC	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.00
HAL LEONARD CORP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	175.00
HAMILTON AND HARRIS ED CONSULTING GROUP	6/17/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	7,670.00
HAMMOCK TAYLOR	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
HAMPTON INN & SUITES DOWN (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	142.90
HAMPTON INN AIRPORT (PCARD)	6/1/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	267.76
HAMPTON INN COLUMBIA NE (PCARD)	6/1/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	296.37
HAMPTON INN FAYETTEVLL (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	112.87
HAMPTON INNS (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	105.45

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INNS (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	120.99
HAMPTON INNS (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	483.96
HAMPTON INNS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.24
HANSILL KAREN C	6/24/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	800.00
HAPPY NAILS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
HARCOURT OUTLINES INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.93
HARDEES 15002520 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.38
HARDEES 15002595 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.07
HARDEES 15017577 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	102.44
HARDEES 15017577 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	403.62
HARDEES OF LOR15027816 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	201.93
HARDEES OF LOR15027816 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.15
HARDWICKS FOOD SERVICE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.24
HART TO HEART MEDIA INC	6/15/2010	SUPPLIES	PUPIL ACTIVITY FUND	900.00
HATCHETTE CONSULTING LLC	6/2/2010	MANAGEMENT SERVICES	GENERAL FUND	12,100.59
HATCO INTERNATIONAL (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.80
HATTERA'S EMBROIDERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.74
HATZIDAKIS MARIA	6/15/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	224.40
HAWKINS CHRISTINA	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
HAY CONSTRUCTION COMPANY	6/15/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	184,928.83
HAYNEEDLE INC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	399.34
HD SUPPLY INC	6/10/2010	PURCHASES	GENERAL FUND	1,623.92
HDC*HOME DECORATORS COLL (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	229.00
HEALTH OCCUPATIONS STUDENTS OF	6/29/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	180.00
HEALTHMASTER HOLINGS LLC	6/17/2010	TECHNOLOGY	GENERAL FUND	6,598.40
HEINEMANN	6/4/2010	SUPPLIES	GENERAL FUND	661.10
HEINEMANN	6/17/2010	SUPPLIES	IMPROVING TEACHER QUALITY	536.25
HERALD MULTIFORMS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.06
HERALD MULTIFORMS INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.06
HERALD OFFICE SUPPLY INC	6/4/2010	SUPPLIES	FOOD SERVICE FUND	345.38
HERALD OFFICE SUPPLY INC	6/4/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,442.23
HERALD OFFICE SUPPLY INC	6/10/2010	RENTALS	GENERAL FUND	36,395.21

Vendor	Check Date	Description	Funding Source	Amount
HERALD OFFICE SUPPLY INC	6/24/2010	SUPPLIES	GENERAL FUND	107.68
HERFF JONES EDUC. (PCARD)	6/30/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	730.80
HERFF JONES INC	6/2/2010	SUPPLIES	PUPIL ACTIVITY FUND	24,775.79
HERFF JONES INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	287.85
HERFF JONES INC	6/4/2010	SUPPLIES	GENERAL FUND	309.28
HERFF JONES INC	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,397.38
HERFF JONES INC	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,987.85
HERFF JONES INC	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,602.41
HERFF JONES INC	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,344.55
HERFF JONES INC	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,235.19
HERITAGE FOOD SERVICE (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	343.37
HERITAGE FOODSERVICE E (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	286.90
HERITAGE FOODSERVICE E (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	301.94
HERITAGE FOODSERVICE E (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	310.74
HERITAGE FOODSERVICE E (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	248.20
HERITAGE FOODSERVICE E (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	355.63
HESTER CHIP	6/28/2010	PUPIL ACTIVITY	ATHLETICS	215.00
HEWLETT PACKARD COMPANY	6/10/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	876.00
HEWLETT PACKARD COMPANY	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,095.00
HEWLETT PACKARD COMPANY	6/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,654.56
HEWLETT PACKARD COMPANY	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,874.00
HEWLETT PACKARD COMPANY	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	479.00
HG REYNOLDS COMPANY INC	6/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	57,434.00
HG REYNOLDS COMPANY INC	6/30/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	592,149.00
HIGHSMITH 1015341122 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	467.94
HIGHSMITH 1015482675 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	116.48
HIGHSMITH CO	6/4/2010	SUPPLIES	GENERAL FUND	280.45
HIGHSMITH CO	6/10/2010	SUPPLIES	GENERAL FUND	431.67
HIGHSMITH CO	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.83
HIGHSMITH CO	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.85
HIGHWATER CLAYS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.52
HILL MANUFACTURING CO INC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	166.32

Vendor	Check Date	Description	Funding Source	Amount
HILLS FOOD STORES # (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.11
HILTON ADVANCE PURCHAS (PCARD)	6/30/2010	TRAVEL	HIGH SCHOOLS THAT WORK	857.93
HILTON ADVANCE PURCHAS (PCARD)	6/30/2010	TRAVEL	HIGH SCHOOLS THAT WORK	1,187.87
HILTON GARDEN INN (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.40
HILTON GARDEN INN (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	328.40
HILTON GARDEN INN (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	450.56
HILTON GARDEN INN (PCARD)	6/1/2010	TRAVEL	TITLE I - STIMULUS	120.99
HILTON GARDEN INN (PCARD)	6/1/2010	TRAVEL	TITLE I - STIMULUS	362.97
HILTON HOTELS PALMR HS (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	1,108.66
HINKEL JOSHUA V	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HINSON KATHY	6/4/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	125.95
HIX TAYLOR	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
HMCO *BOOKS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	172.15
HOBART WILMINGTON N (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	241.81
HOBBY ENGINEERING (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	581.84
HODGE MICHAEL	6/8/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
HODGE TREE SERVICE	6/23/2010	OTHER PROPERTY SERVICES	GENERAL FUND	450.00
HODGE TREE SERVICE	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,250.00
HODGE TREE SERVICE	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	150.00
HOFFMAN HOFFMAN INC	6/17/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	11,207.16
HOFFMAN HOFFMAN INC	6/17/2010	PURCHASES	GENERAL FUND	1,462.32
HOFFMAN HOFFMAN INC	6/17/2010	SUPPLIES	GENERAL FUND	3,805.92
HOLIDAY DAY INN EXPRESS A (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	202.40
HOLIDAY INN (PCARD)	6/30/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	785.45
HOLIDAY INN EXPRESS & STE (PCARD)	6/1/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	204.24
HOLIDAY INN EXPRESS (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	219.78
HOLIDAY INNS CAPITOL (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,389.14
HOLTON MARY	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
HOME PLATE SPORTS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.55
HOMEGOODS #0182 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.66
HON COMPANY %FORMS & SUPPLY	6/4/2010	SUPPLIES	GENERAL FUND	232.57
HON COMPANY %FORMS & SUPPLY	6/10/2010	SUPPLIES	GENERAL FUND	4,329.82

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HON COMPANY %FORMS & SUPPLY	6/17/2010	SUPPLIES	GENERAL FUND	4,176.03
HON COMPANY %FORMS & SUPPLY	6/24/2010	SUPPLIES	GENERAL FUND	107.05
HON COMPANY %FORMS & SUPPLY	6/24/2010	SUPPLIES	PHASE III BUILDING PROGRAM	43,967.71
HOOVER FENCE CO. (PCARD)	6/1/2010	SUPPLIES	ATHLETICS	553.15
HORACE MANN EDUCATORS	6/14/2010	HORACE MANN INSURANCE	GENERAL FUND	4,263.20
HORACE MANN EDUCATORS	6/22/2010	HORACE MANN INSURANCE	GENERAL FUND	3,770.99
HORACE MANN EDUCATORS	6/23/2010	HORACE MANN INSURANCE	GENERAL FUND	3,735.56
HORACE MANN EDUCATORS	6/24/2010	HORACE MANN INSURANCE	GENERAL FUND	3,513.09
HORACE MANN EDUCATORS	6/24/2010	HORACE MANN INSURANCE	GENERAL FUND	3,513.09
HORACE MANN EDUCATORS	6/28/2010	HORACE MANN INSURANCE	GENERAL FUND	476.70
HORRY CONWAY BOOKSTO#3940 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.78
HORRY COUNTY CLERK OF COURT	6/14/2010	GARNISHMENTS	GENERAL FUND	4,677.26
HORRY COUNTY CLERK OF COURT	6/22/2010	GARNISHMENTS	GENERAL FUND	3,336.92
HORRY COUNTY CLERK OF COURT	6/23/2010	GARNISHMENTS	GENERAL FUND	3,336.92
HORRY COUNTY CLERK OF COURT	6/24/2010	GARNISHMENTS	GENERAL FUND	3,273.92
HORRY COUNTY CLERK OF COURT	6/24/2010	GARNISHMENTS	GENERAL FUND	3,273.92
HORRY COUNTY CLERK OF COURT	6/28/2010	GARNISHMENTS	GENERAL FUND	1,103.03
HORRY COUNTY MUSEUM HISTO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.00
HORRY COUNTY POLICE DEPARTMENT	6/2/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,355.00
HORRY COUNTY POLICE DEPARTMENT	6/2/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,665.00
HORRY COUNTY POLICE DEPARTMENT	6/4/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,125.00
HORRY COUNTY POLICE DEPARTMENT	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	6/4/2010	SUPPLIES	GENERAL FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	6/8/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,000.00
HORRY COUNTY POLICE DEPARTMENT	6/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
HORRY COUNTY POLICE DEPARTMENT	6/8/2010	SUPPLIES	ATHLETICS	450.00
HORRY COUNTY POLICE DEPARTMENT	6/15/2010	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	1,035.00
HORRY COUNTY POLICE DEPARTMENT	6/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
HORRY COUNTY POLICE DEPARTMENT	6/15/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
HORRY COUNTY POLICE DEPARTMENT	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,740.00
HORRY COUNTY POLICE DEPARTMENT	6/15/2010	SUPPLIES	GENERAL FUND	540.00
HORRY COUNTY POLICE DEPARTMENT	6/17/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	720.00

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HORRY COUNTY POLICE DEPARTMENT	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
HORRY COUNTY POLICE DEPARTMENT	6/29/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
HORRY COUNTY POLICE DEPARTMENT	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
HORRY COUNTY POLICE DEPARTMENT	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY TREASURER	6/15/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,019.10
HORRY COUNTY TREASURER	6/29/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	255.00
HORRY ELECTRIC COOP*	6/4/2010	ENERGY	GENERAL FUND	78,249.48
HORRY ELECTRIC COOP*	6/10/2010	ENERGY	GENERAL FUND	75,790.51
HORRY ELECTRIC COOP*	6/17/2010	ENERGY	GENERAL FUND	60,806.80
HORRY ELECTRIC COOP*	6/24/2010	ENERGY	GENERAL FUND	76,252.70
HORRY ELECTRIC COOP*	6/30/2010	ENERGY	GENERAL FUND	75,515.53
HORRY GEORGETOWN TEC	6/4/2010	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	1,384.00
HORRY GEORGETOWN TEC	6/10/2010	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	20,688.00
HORRY TELEPHONE	6/24/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	2,448.00
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	CELL PHONES	GENERAL FUND	345.55
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	CELL PHONES	GENERAL FUND	22,354.33
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	FOOD SERVICE FUND	687.53
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	FOOD SERVICE FUND	1,012.39
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	122.81
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	1,207.46
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	1,407.21
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	3,098.81
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	3,205.03
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	6,168.59
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	6,390.60
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	8,665.56
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	COMMUNICATION	GENERAL FUND	13,105.96
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	DIRECT DIALED CALLS	GENERAL FUND	160.93
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	DIRECT DIALED CALLS	GENERAL FUND	286.59
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	DIRECT DIALED CALLS	GENERAL FUND	326.01
HORRY TELEPHONE COOPERATI (PCARD)	6/1/2010	DIRECT DIALED CALLS	GENERAL FUND	424.21
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	CELL PHONES	GENERAL FUND	22,159.38

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	FOOD SERVICE FUND	1,601.52
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	123.32
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	1,989.97
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	6,121.08
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	7,788.01
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	8,352.12
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	15,443.34
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	DIRECT DIALED CALLS	GENERAL FUND	240.91
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	DIRECT DIALED CALLS	GENERAL FUND	249.74
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	DIRECT DIALED CALLS	GENERAL FUND	252.59
HORRY TELEPHONE COOPERATI (PCARD)	6/30/2010	DIRECT DIALED CALLS	GENERAL FUND	292.51
HOTELS.COM US (PCARD)	6/30/2010	TRAVEL	ED TECH - TITLE II	587.52
HOTELS.COM US (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	6,168.96
HOUGHTON MIFFLIN HARCOURT	6/10/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	898.93
HOUGHTON MIFFLIN HARCOURT	6/10/2010	SUPPLIES	IDEA (84.027)	595.57
HOUGHTON MIFFLIN HARCOURT	6/17/2010	SUPPLIES	GENERAL FUND	879.55
HOUGHTON MIFFLIN HARCOURT	6/24/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	1,953.58
HOUGHTON MIFFLIN HARCOURT	6/30/2010	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	6,276.25
HOUSLEY LUKE	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
HOWELL ANITA STEWART	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
HPC INC (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	162.00
HUGGINS VERNON THOMAS	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	468.00
HUTSON EMILY	6/8/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
HYATT HOTELS CHICAGO (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	849.36
HYATT HOTELS CHICAGO (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	424.68
HYMAN PAPER & CHEMICAL COMPANY INC	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	699.57
ID SHOP	6/30/2010	SUPPLIES	GENERAL FUND	535.40
IMAGE MARKET (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	846.48
IMAGESTUFF.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	482.22
IMAGINATIONS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.37
IMAGINATIONS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
IMAX DISCOVERY THEATER	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,694.25

Vendor	Check Date	Description	Funding Source	Amount
IMAX DISCOVERY THEATER	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	774.25
INDIGO FARMS	6/28/2010	SUPPLIES	GENERAL FUND	864.00
INDIGO FARMS GARDEN CE (PCARD)	6/30/2010	SUPPLIES	SANTEE COOPER	270.12
INFOMART INC	6/24/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,316.50
INKERS BIZ (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	294.95
INKJETSUPERSTORE.COM (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	343.04
INMAN CHEYANNE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
INMAN TIMOTHY PAUL	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	150.00
INSTITUTION FOOD IN (PCARD)	6/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	100.61
INTEGRITY INSTALLATION SERVICE	6/4/2010	SUPPLIES	GENERAL FUND	722.74
INTEGRITY INSTALLATION SERVICE	6/24/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 06	2,683.44
INTEGRITY INSTALLATION SERVICE	6/24/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	1,288.00
INTERNAL REVENUE SERVICES	6/14/2010	GARNISHMENTS	GENERAL FUND	1,405.67
INTERNAL REVENUE SERVICES	6/22/2010	GARNISHMENTS	GENERAL FUND	1,312.66
INTERNAL REVENUE SERVICES	6/23/2010	GARNISHMENTS	GENERAL FUND	1,312.65
INTERNAL REVENUE SERVICES	6/24/2010	GARNISHMENTS	GENERAL FUND	779.58
INTERNAL REVENUE SERVICES	6/24/2010	GARNISHMENTS	GENERAL FUND	1,127.06
INTERNAL REVENUE SERVICES	6/28/2010	GARNISHMENTS	GENERAL FUND	192.92
INTERNATIONAL BACCALAUREATE ORG OF NORTH	6/17/2010	SUPPLIES	GENERAL FUND	2,761.00
INTERSTATE BATTERY SYSTEM (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	163.73
INTERSTATE BATTERY SYSTEM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.55
INTERSTATE BATTERY SYSTEM (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BATTERY SYSTEM (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	6/1/2010	FOOD	FOOD SERVICE FUND	9,315.51
INTERSTATE BRANDS CORPORATION	6/2/2010	FOOD	FOOD SERVICE FUND	989.60
INTERSTATE BRANDS CORPORATION	6/4/2010	FOOD	FOOD SERVICE FUND	6,855.00
INTERSTATE BRANDS CORPORATION	6/9/2010	FOOD	FOOD SERVICE FUND	2,805.86
INTERSTATE BRANDS CORPORATION	6/15/2010	FOOD	FOOD SERVICE FUND	1,320.37
INTERSTATE BRANDS CORPORATION	6/28/2010	FOOD	FOOD SERVICE FUND	215.91
IVG STORES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.24
J W HARDEE CONSTRUCTION INC	6/17/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,192.20
J W PEPPER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	119.88

Vendor	Check Date	Description	Funding Source	Amount
J W PEPPER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	139.99
JACKDAW PUBLICATIONS	6/4/2010	SUPPLIES	GENERAL FUND	4,203.43
JACOB STACY SARAH	6/10/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
JACQUELINE DELANEHY	6/28/2010	SUPPLIES	TITLE I (84.010)	924.07
JADERLOON COMPANY INC	6/4/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	169.45
JAMES ISLAND HIGH SCHOOL	6/10/2010	OTHER OBJECTS	ATHLETICS	100.10
JAMES M PLEASANTS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	327.57
JAMES STANFIELD CO	6/24/2010	SUPPLIES	GENERAL FUND	438.90
JAMESTOWN GARDEN CENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	112.59
JANPAK	6/17/2010	SUPPLIES	GENERAL FUND	599.46
JANPAK	6/28/2010	SUPPLIES	GENERAL FUND	688.44
JANPAK	6/30/2010	SUPPLIES	GENERAL FUND	609.85
JARAKI AHMED	6/8/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
JCLC CAROLINA	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
JENNINGS KAREN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
JERRY MARTIN EDUCATION CONSULTING LLC	6/30/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	2,000.00
JIM BUFF MARG RESTAURANT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	537.19
JOHN DEERE GOVERNMENT & NATIONAL SALES	6/24/2010	EQUIPMENT	CAPITAL IMPROVEMENTS FY 10	26,480.26
JOHNNY ROCKETS BAREFOOT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.00
JOLLY FARMER PRDCTS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.22
JONES SCHOOL SUPPL (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.30
JONES SCHOOL SUPPL (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.13
JONES SCHOOL SUPPL (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.13
JONES SCHOOL SUPPL (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	617.07
JONES SCHOOL SUPPL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	165.68
JONES SCHOOL SUPPL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	286.74
JONES SCHOOL SUPPL (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	159.33
JONES SCHOOL SUPPLY CO	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,183.74
JONES SCHOOL SUPPLY CO	6/1/2010	SUPPLIES	GENERAL FUND	536.94
JONES SCHOOL SUPPLY CO	6/4/2010	SUPPLIES	GENERAL FUND	196.95
JONES SCHOOL SUPPLY CO	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.11
JONES SCHOOL SUPPLY CO	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	317.39

Vendor	Check Date	Description	Funding Source	Amount
JORDAN TORI	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
JORDAN'S 501 NURSERY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	149.04
JORDAN'S PERFORMANCE (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	110.00
JOSTENS CONN 5377 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.50
JOSTENS CONN 5377 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.50
JOSTENS INC	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,633.55
JOSTENS INC	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,271.30
JOU*ACADEMIC SUPERSTORE (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	282.13
JOU*CAMPUSTECH (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.33
JOU*CAMPUSTECH (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.13
JT & A (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	1,334.00
JULIAN WATER TECH AND SERVICE AIC	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,705.05
JUST ASK PUBLICATIONS	6/17/2010	SUPPLIES	GENERAL FUND	10,058.00
JUST PRINTING INC	6/4/2010	SUPPLIES	GENERAL FUND	1,217.82
JUST PRINTING INC	6/10/2010	SUPPLIES	GENERAL FUND	198.45
JUST PRINTING INC	6/15/2010	SUPPLIES	FOOD SERVICE FUND	545.73
JUST PRINTING INC	6/17/2010	PRINTING AND BINDING	GENERAL FUND	380.05
JUST PRINTING INC	6/17/2010	SUPPLIES	GENERAL FUND	815.08
JUST PRINTING INC	6/24/2010	SUPPLIES	GENERAL FUND	433.63
JUST PRINTING INC	6/28/2010	PRINTING AND BINDING	GENERAL FUND	276.86
JUST PRINTING INC	6/29/2010	SUPPLIES	GENERAL FUND	223.24
JUST PRINTING INC	6/30/2010	SUPPLIES	GENERAL FUND	382.00
JVA MAINTENANCE	6/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
JW PEPPER & SONS INC	6/4/2010	SUPPLIES	GENERAL FUND	660.96
JW PEPPER & SONS INC	6/10/2010	SUPPLIES	GENERAL FUND	701.97
JW PEPPER & SONS INC	6/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.99
JW PEPPER & SONS INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.69
JW PEPPER & SONS INC	6/29/2010	SUPPLIES	GENERAL FUND	102.95
K & R LAND SURVEYORS INC	6/15/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	10,000.00
K & R LAND SURVEYORS INC	6/29/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,500.00
KAEDEN CORPORATION	6/22/2010	SUPPLIES	TITLE I (84.010)	360.69
KANAWHA INSURANCE COMPANY	6/14/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,729.00

Vendor	Check Date	Description	Funding Source	Amount
KANAWHA INSURANCE COMPANY	6/22/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,156.81
KANAWHA INSURANCE COMPANY	6/23/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,118.56
KANAWHA INSURANCE COMPANY	6/24/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	3,857.81
KANAWHA INSURANCE COMPANY	6/24/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,035.97
KANAWHA INSURANCE COMPANY	6/28/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	716.75
KANGAROO EXPRESS 3150 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.19
KAPLAN SCHOOL SUPPLY CORP INC	6/24/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	383.41
KATHY'S FLOWERS & GIFT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.92
KATHYS FLOWERS & GIFTS	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.80
KATHYS FLOWERS & GIFTS	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.34
KAYLORS INC	6/4/2010	SUPPLIES	GENERAL FUND	559.43
KEFFER DEVELOPMENT SERVIC (PCARD)	6/30/2010	SUPPLIES	ATHLETICS	1,535.00
KELLY ERIN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
KENDALL/HUNT	6/28/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	9,432.79
KENDALL/HUNT	6/30/2010	INSTRUCTIONAL SERVICES	GIFTED & TALENTED - ACADEMIC	6,450.00
KENDALL/HUNT	6/30/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	40,187.92
KERR GARRETT	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
KEY TECHNOLOGIES	6/17/2010	SUPPLIES	IDEA (84.027)	126.00
KEY TECHNOLOGIES	6/30/2010	SUPPLIES	IDEA (84.027)	2,848.50
KEYMATE INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	186.76
KIDS DISCOVER SCHOOL (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	755.40
KIDZ STUFF LLC	6/28/2010	SUPPLIES	ESOL TITLE III	4,797.00
KING KONG SUSHI BAR & (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.51
KING NICOLE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
KING SAVANNAH	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
KINGS DOMINION SVC CTR (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	869.71
KINGSTON ELECTRIC INC	6/10/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	325.00
KINGSTON ELECTRIC INC	6/17/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	250.00
KINKOS INC	6/10/2010	SUPPLIES	GENERAL FUND	953.67
KLINE PAIGE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
KMART 3817 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.40
KMART #7555	6/30/2010	SUPPLIES	GENERAL FUND	146.21

Vendor	Check Date	Description	Funding Source	Amount
KNITTLE JAMIE	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
KRISPY KREME DOUGHNUT 548 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.61
KRISPY KREME DOUGHNUT 548 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.74
KRISPY KREME DOUGHNUT CO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.60
KRISPY KREME DOUGHNUT CO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	836.25
KRISPY KREME DOUGHNUT CO (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	292.69
KRISPY KREME DOUGHNUT CO (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	367.95
KRISPY KREME DOUGHNUT CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.45
KRISPY KREME DOUGHNUT CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.64
KROGER #26 (PCARD)	6/1/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	202.37
KROGER #26 (PCARD)	6/1/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	161.05
KROGER #26 (PCARD)	6/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	229.29
KROGER #26 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.51
KROGER #26 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	447.00
L G TODDS BODY SHOP	6/23/2010	SUPPLIES - VEHICLES	GENERAL FUND	125.00
L L HOUSEMOVING INC	6/10/2010	OTHER PROPERTY SERVICES	GENERAL FUND	2,400.00
LA QUINTA INN & SUITES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,467.50
LAB AIDS INC	6/15/2010	SUPPLIES	GENERAL FUND	1,199.24
LAKESHORE LEARNING MATER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	472.69
LAKESHORE LEARNING MATER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	484.26
LAKESHORE LEARNING MATER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	737.75
LAKESHORE LEARNING MATER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,178.83
LAKESHORE LEARNING MATERIALS	6/4/2010	SUPPLIES	GENERAL FUND	2,246.72
LAKESHORE LEARNING MATERIALS	6/4/2010	SUPPLIES	IDEA (84.027)	216.57
LAKESHORE LEARNING MATERIALS	6/4/2010	SUPPLIES	TITLE I (84.010)	4,639.68
LAKESHORE LEARNING MATERIALS	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	562.05
LAKESHORE LEARNING MATERIALS	6/22/2010	SUPPLIES	GENERAL FUND	4,871.77
LAKESHORE LEARNING MATERIALS	6/28/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	468.04
LAKESHORE LEARNING MATERIALS	6/30/2010	SUPPLIES	GENERAL FUND	795.57
LAKESHORE LEARNING MATERIALS	6/30/2010	SUPPLIES	IDEA-PRESCHOOL STIMULUS	10,509.28
LAKESHORE LEARNING MATERIALS	6/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	650.07
LAKESHORE LEARNING MATERIALS	6/30/2010	SUPPLIES	TITLE I (84.010)	2,667.98

Vendor	Check Date	Description	Funding Source	Amount
LANCASTER COUNTY SCHOOL DISTRICT	6/28/2010	TRANSITS	GENERAL FUND	149.43
LAND O SUN DAIRIES LLC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	191.00
LASER PROS INTERNATIONAL (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	357.10
LASER PROS INTERNATIONAL (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	424.27
LASER PROS INTERNATIONAL (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	470.94
LASER PROS INTERNATIONAL (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	137.36
LAVIN LAUREN	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
LAZY DAISY SPA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
LB OF MB INC DBA LE BLEU OF MB	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.21
LE BLEU OF MYRTLE BEACH (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.92
LE BLEU OF MYRTLE BEACH (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.77
LE BLEU OF MYRTLE BEACH (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.72
LE PAVILLON HOTEL (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	270.94
LEACH MORGAN	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
LEAPS N BOUNCE (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	350.00
LEAPS N BOUNCE (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	450.00
LEARNING RESOURCES	6/16/2010	SUPPLIES	TITLE I (84.010)	1,268.55
LEE SEUNGHOION (DANIEL)	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
LEE STACEY	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
LENSCRAFTERS 10008670 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.55
LENSCRAFTERS 10016764 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	175.00
LEROY'S APPLIANCE&FURN (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	827.28
LEUKEMIA & LYMPHOMA	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	629.00
LEVEL8TECH (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	580.00
LEVEL8TECH (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,260.00
LEWIS COURTNEY - UNIVERSITY OF SC	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
LEWIS TAYLOR	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
LIBERTS INC	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.70
LIBERTY AUTO GLASS (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	388.84
LIBRARY STORE INC	6/30/2010	SUPPLIES	GENERAL FUND	136.47
LIFETOUCH PUBLISHING	6/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.23
LIFETOUCH PUBLISHING	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	962.83

Vendor	Check Date	Description	Funding Source	Amount
LIFETOUCH PUBLISHING	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,455.63
LIFETOUCH PUBLISHING	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,344.71
LIFETOUCH PUBLISHING	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,483.84
LIFETOUCH PUBLISHING	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	446.92
LIGHTHOUSE CARE CENTER CONWAY	6/10/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	40,530.00
LIGHTHOUSE CARE CENTER CONWAY	6/10/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,059.46
LIGHTHOUSE CARE CENTER CONWAY	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	NEGLECTED AND DELINQUENT	625.00
LIGHTHOUSE CARE CENTER CONWAY	6/30/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	12,347.39
LIGHTHOUSE CARE CENTER CONWAY	6/30/2010	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	880.00
LIGHTHOUSE CARE CENTER OF AUGUSTA	6/10/2010	STUDENT SERVICES	GENERAL FUND	140.00
LIGHTING DESIGN & TECHNICAL SERVICES	6/4/2010	OTHER PURCHASED SERVICES	PUPIL ACTIVITY FUND	1,080.00
LINGUI SYSTEMS INC	6/17/2010	SUPPLIES	GENERAL FUND	265.70
LINGUI SYSTEMS INC	6/17/2010	SUPPLIES	IDEA-PRESCHOOL STIMULUS	1,191.75
LITTLE RIVER DELI	6/10/2010	PUPIL ACTIVITY	GENERAL FUND	132.58
LITTLE RIVER LATERNATOR (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	190.20
LITTLE RIVER WATER & SEWER INC	6/4/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	1,699.61
LITTLE RIVER WATER & SEWER INC	6/24/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	1,662.49
LL BEAN MAILORDER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.95
LODGE FRONT OFFICE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
LONGLEY SUPPLY CO (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	101.12
LONGLEY SUPPLY CO (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	145.95
LONGLEY SUPPLY CO (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	257.75
LONGLEY SUPPLY CO (PCARD)	6/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	984.47
LONGLEY SUPPLY CO (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.96
LONGLEY SUPPLY CO (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	373.28
LONGLEY SUPPLY COMPANY	6/28/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	9,193.38
LONGLEY SUPPLY COMPANY INC	6/10/2010	PURCHASES	GENERAL FUND	316.72
LONGS OUTDOOR POWER EQUIPMENT	6/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	763.55
LORIS AUTO PARTS INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.46
LORIS EYE ASSOCIATES (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	100.00
LORIS IGA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.32
LORIS IGA (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	102.18

Vendor	Check Date	Description	Funding Source	Amount
LORIS IGA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.30
LORIS IGA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.95
LORIS IGA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.36
LORIS IGA (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	153.29
LORIS POLICE DEPARTMENT	6/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
LORIS POLICE DEPARTMENT	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
LORIS TRUEVALUE HDWE (PCARD)	6/30/2010	SUPPLIES	BIODIESEL FUEL PILOT PROJECT	339.99
LOTT JANE M	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
LOW COUNTRY GLASS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	570.00
LOW COUNTRY GLASS (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	865.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	115.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	166.50
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	335.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	367.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	398.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	415.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	510.00
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	979.65
LOW COUNTRY GLASS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,435.00
LOW COUNTRY VENTILATION INC	6/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
LOW COUNTRY VENTILATION INC	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	188.50
LOWE'S FOOD #233 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.51
LOWES #00410* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	105.19
LOWES #00410* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	161.35
LOWES #00410* (PCARD)	6/1/2010	SUPPLIES	PUPIL ACTIVITY FUND	238.25
LOWES #00410* (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	261.14
LOWES #00410* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.51
LOWES #00410* (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	117.22
LOWES #00410* (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	125.68
LOWES #00410* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	152.35
LOWES #00410* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	229.50
LOWES #00603* (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.04

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00603* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.47
LOWES #00603* (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	186.78
LOWES #01004* (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
LOWES #01004* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	105.99
LOWES #01004* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	601.90
LOWES #01004* (PCARD)	6/30/2010	OTHER PROPERTY SERVICES	GENERAL FUND	232.70
LOWES #01004* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.17
LOWES #01004* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.72
LOWES #01004* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.45
LOWES #01004* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	278.07
LOWES #01004* (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	ATHLETICS	136.60
LOWES #01004* (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	112.57
LOWES #01004* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	347.84
LOWES #01705* (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.33
LOWES #01705* (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	571.08
LOWES #01705* (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	118.53
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	134.95
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	139.32
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	164.58
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	314.13
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	647.81
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	170.87
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.75
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	138.22
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	202.60
LOWES #01705* (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	384.24
LOWES #01705* (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,474.71
LOWES #01705* (PCARD)	6/30/2010	OTHER PROPERTY SERVICES	GENERAL FUND	116.82
LOWES #01705* (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.96
LOWES #01705* (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	101.85
LOWES #01705* (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	296.25
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	130.57

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	576.36
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	144.98
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	129.36
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	138.38
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	306.07
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	325.57
LOWES #01705* (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	395.60
LOWES #01705* (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	540.10
LOWES OF M B INC	6/4/2010	SUPPLIES	GENERAL FUND	340.99
LUCKS MUSIC LIBRARY	6/10/2010	SUPPLIES	GENERAL FUND	780.90
LUDEMANN JEREMY	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
LUNCH BYTE SYSTEMS, INC. (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	226.80
M LEE SMITH PUBLISHERS LLC	6/29/2010	SUPPLIES	GENERAL FUND	377.00
MAC TOOLS	6/17/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	721.82
MAC TOOLS	6/29/2010	SUPPLIES	BODIESEL FUEL PILOT PROJECT	1,058.63
MAGI QUEST (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.50
MAILBOX YEARBOOK	6/10/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	187.37
MAINLINE-LITTLE RIVER (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	355.32
MAMA JEANS RESTAURANT	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.10
MAMMA BELLA'S PIZZA (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	182.32
MANN TOOL & SUPPLY INC (PCARD)	6/1/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	4,946.55
MANSFIELD OIL CO	6/4/2010	ENERGY	GENERAL FUND	1,172.96
MANSFIELD OIL CO	6/4/2010	ENERGY	PUPIL ACTIVITY FUND	872.13
MANSFIELD OIL CO	6/4/2010	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	825.00
MANSFIELD OIL CO	6/4/2010	PUPIL ACTIVITY	ATHLETICS	208.95
MANSFIELD OIL CO	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,786.75
MANSFIELD OIL CO	6/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,422.44
MANSFIELD OIL CO	6/4/2010	SUPPLIES - VEHICLES	GENERAL FUND	12,273.19
MANSFIELD OIL CO	6/4/2010	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	474.98
MANSFIELD OIL CO	6/15/2010	ENERGY	GENERAL FUND	1,516.90
MANSFIELD OIL CO	6/15/2010	ENERGY	PUPIL ACTIVITY FUND	3,125.94
MANSFIELD OIL CO	6/15/2010	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	1,229.51

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,083.69
MANSFIELD OIL CO	6/15/2010	SUPPLIES	GENERAL FUND	356.24
MANSFIELD OIL CO	6/15/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,097.35
MANSFIELD OIL CO	6/15/2010	SUPPLIES - VEHICLES	GENERAL FUND	4,507.72
MANSFIELD OIL CO	6/15/2010	SUPPLIES - VEHICLES	PUPIL ACTIVITY FUND	868.80
MANSION HOTEL (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	310.50
MARCH OF DIMES	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.39
MAREDY CANDY COMPANY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MARI INC TEST PREP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	210.86
MARION SCHOOL DISTRICT ONE	6/30/2010	TRANSITS	GENERAL FUND	992.54
MARRIOTT 33763 ANTONIO RW (PCARD)	6/1/2010	TRAVEL	TITLE I (84.010)	868.62
MARRIOTT RICHMOND WEST (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,808.00
MARTIN ANNE MARIE	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
MARTIN'S SALES & SERVICE (PCARD)	6/30/2010	SUPPLIES - VEHICLES	FOOD SERVICE FUND	540.00
MARTINI SANDERS	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
MARYLAND CHILD SUPPORT ACCOUNT	6/14/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	6/22/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	6/23/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	6/24/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	6/24/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND FRIED CHICKEN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.46
MAX & ERMA'S (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.70
MAX & ERMA'S (PCARD)	6/30/2010	SUPPLIES	SANTEE COOPER	156.73
MAX COWEN STUDENT STORES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.09
MAXEY LEWIS HAYDEN	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
MAXIMUM GUIDED TOURS INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
MAZE MANIA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MC SOUND	6/1/2010	SUPPLIES	GENERAL FUND	400.00
MC SOUND	6/30/2010	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	825.00
MC SOUND	6/30/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	7,120.06
MCALISTER'S DELI (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.50
MCDONALD'S F26553 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.36

Vendor	Check Date	Description	Funding Source	Amount
MCDONALD'S M7308 OF DC (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,542.37
MCGRAW-HILL COMPANIES	6/4/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	477.94
MCGRAW-HILL COMPANIES	6/4/2010	SUPPLIES	GENERAL FUND	2,574.35
MCGRAW-HILL COMPANIES	6/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	8,048.46
MCGRAW-HILL COMPANIES	6/4/2010	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	5,317.65
MCGRAW-HILL COMPANIES	6/9/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	548.41
MCGRAW-HILL COMPANIES	6/15/2010	SUPPLIES	TITLE I (84.010)	3,720.27
MCGRAW-HILL E-COMMERCE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	221.48
MCGRAW-HILL E-COMMERCE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	703.16
MCGRAW-HILL E-COMMERCE (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	136.78
MCGREEVY WYLEE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
MCMANUS NEZZIE	6/9/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	414.00
MCPHER LAKE ALLATOONA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	576.00
MCWHORTER MEREDITH	6/4/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	6/30/2010	STUDENT SERVICES	GENERAL FUND	150.00
MEDIEVAL TIMES MYRTLEBCH (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	880.30
MEDIEVAL TIMES MYRTLEBCH (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,742.78
MEEKS KEVIN	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
MELLOW MUSHROOM/MYRBCH (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MELTON ELECTRIC INC	6/2/2010	MISCELLANEOUS PURCHASED SERVIC	STATE ENERGY PROGRAM-ARRA	60,861.31
MEMORY BOOK COMPANY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,281.08
MERRELL HAILEY	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
METLIFE	6/14/2010	ORP-MET LIFE	GENERAL FUND	20,940.43
METLIFE	6/23/2010	ORP-MET LIFE	GENERAL FUND	16,510.83
METLIFE	6/24/2010	ORP-MET LIFE	GENERAL FUND	15,054.66
METLIFE	6/24/2010	ORP-MET LIFE	GENERAL FUND	15,744.28
METLIFE	6/28/2010	ORP-MET LIFE	GENERAL FUND	2,690.28
METLIFE	6/29/2010	ORP-MET LIFE	GENERAL FUND	21,530.18
MEXICO LINDO RESTAURANT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.76
MG TRUST COMPANY - CPI CONSULTANTS INC	6/14/2010	TSA: GATEKEEPER	GENERAL FUND	75,848.13
MG TRUST COMPANY - CPI CONSULTANTS INC	6/23/2010	TSA: GATEKEEPER	GENERAL FUND	60,187.63
MG TRUST COMPANY - CPI CONSULTANTS INC	6/24/2010	TSA: GATEKEEPER	GENERAL FUND	53,906.08

Vendor	Check Date	Description	Funding Source	Amount
MG TRUST COMPANY - CPI CONSULTANTS INC	6/24/2010	TSA: GATEKEEPER	GENERAL FUND	54,211.08
MG TRUST COMPANY - CPI CONSULTANTS INC	6/28/2010	TSA: GATEKEEPER	GENERAL FUND	23,481.50
MG TRUST COMPANY - CPI CONSULTANTS INC	6/29/2010	TSA: GATEKEEPER	GENERAL FUND	63,159.13
MICHAELS #2056 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	2,652.45
MIKE CARROLL SCHOOL SERVICES	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.02
MIKE CARROLL SCHOOL SERVICES	6/10/2010	SUPPLIES	GENERAL FUND	1,295.09
MIKE CARROLL SCHOOL SERVICES	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,261.64
MILES ANN	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
MILLEN AMANDA	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
MILLER JORDAN KAY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
MILLER JORDAN KAY	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
MINDWARE *BRAINYTOY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	130.69
MINUTEMAN PRESS (PCARD)	6/30/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	249.37
MIXED BAG DESIGNS, INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,395.64
MIYABI JAPANESE STEAKHOUS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.51
MOBILE HOME STORE (PCARD)	6/1/2010	SUPPLIES	FOOD SERVICE FUND	150.12
MOE'S SOUTHWEST GRILL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	357.98
MOODY RYAN - CLAFLIN UNIVERSITY	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
MOORE'S NURSERY LLC	6/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,499.00
MORTON TYRIEKE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
MROZ MARKETING LLC	6/15/2010	SUPPLIES	GENERAL FUND	162.00
MROZ MARKETING LLC	6/30/2010	SUPPLIES	GENERAL FUND	180.31
MSCN-FRND (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.86
MTI ENTERPRISES INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MU ALPHA THETA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MULE LIGHTING INC	6/15/2010	PURCHASES	GENERAL FUND	1,527.00
MULLER ALEXANDER	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
MURPHY'S CATERING	6/28/2010	SUPPLIES	GENERAL FUND	100.00
MURRAY MELISSA ANNE	6/22/2010	WAREHOUSE INVENTORY ADJUSTMENT	GENERAL FUND	500.00
MUSGROVE ANDREW	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MUSIC & ARTS CENTER	6/1/2010	SUPPLIES	GENERAL FUND	510.73
MUSIC & ARTS CENTER	6/4/2010	SUPPLIES	GENERAL FUND	2,368.57

Vendor	Check Date	Description	Funding Source	Amount
MUSIC & ARTS CENTER	6/10/2010	SUPPLIES	GENERAL FUND	344.80
MUSIC & ARTS CENTER	6/17/2010	SUPPLIES	GENERAL FUND	371.41
MUSIC & ARTS CENTER #1 RI (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	148.67
MUSIC & ARTS CENTER #1 RI (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	268.07
MUSIC & ARTS CENTER #1 RI (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	376.94
MUSIC THEATER INTERNATIONAL	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,133.85
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	6/17/2010	SUPPLIES	GENERAL FUND	337.98
MUSICK8 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.63
MYERS SADIE	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
MYR BCH PELICANS TICKETS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.00
MYR BCH PELICANS TICKETS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.50
MYR BCH PELICANS TICKETS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.00
MYR BCH PELICANS TICKETS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,019.50
MYR BCH PELICANS TICKETS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.00
MYR BCH PELICANS TICKETS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,134.00
MYRTLE BEACH COMMU QPS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	175.18
MYRTLE BEACH COMMUNICATIO (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	105.84
MYRTLE BEACH COMMUNICATION INC	6/1/2010	COMMUNICATION	GENERAL FUND	4,428.00
MYRTLE BEACH COMMUNICATION INC	6/2/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	541.58
MYRTLE BEACH COMMUNICATION INC	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	497.59
MYRTLE BEACH COMMUNICATION INC	6/15/2010	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	126.44
MYRTLE BEACH COMMUNICATION INC	6/17/2010	SUPPLIES	GENERAL FUND	1,148.04
MYRTLE BEACH COMMUNICATION INC	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	158.76
MYRTLE BEACH COMMUNICATION INC	6/30/2010	SUPPLIES	GENERAL FUND	1,973.43
MYRTLE BEACH CONVENTION CENTER	6/1/2010	PROFESSIONAL AND TECHNICAL SER	GENERAL FUND	17,451.89
MYRTLE BEACH CONVENTION CENTER	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,790.00
MYRTLE BEACH HIGH	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.50
MYRTLE BEACH HIGH	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH IMAX (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.25
MYRTLE BEACH IMAX (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.50

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH IMAX (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.75
MYRTLE BEACH IMAX (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	982.25
MYRTLE BEACH NATIONAL GOL (PCARD)	6/30/2010	SUPPLIES	ATHLETICS	270.00
MYRTLE BEACH STATE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
MYRTLE BEACH STATE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
MYRTLE BEACH STATE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	342.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	587.50
MYRTLE BEACH STATE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,212.00
NAKATO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.11
NAKATO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.70
NASCO	6/4/2010	SUPPLIES	MISCELLANEOUS GRANTS	525.15
NASCO INTERNATIONAL (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.77
NASH OIL COMPANY	6/9/2010	SUPPLIES MAINTENANCE	GENERAL FUND	170.90
NASH OIL COMPANY	6/30/2010	ENERGY	GENERAL FUND	16,111.47
NASSP	6/2/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	234.00
NASSP-E-COMMERCE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.00
NASSP-MOTO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
NAT L COUNCIL OF TEACHERS OF MATHMATICS	6/4/2010	SUPPLIES	GENERAL FUND	291.66
NATIONAL ART EDUCATION (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.75
NATIONAL ART EDUCATION AS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	167.75
NATIONAL BANK PRODUCTS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,817.74
NATIONAL BETA CLUB	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NATIONAL BETA CLUB	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.71
NATIONAL BETA CLUB	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,260.00
NATIONAL CAR RENTAL (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	350.16
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	6/4/2010	SUPPLIES	IMPROVING TEACHER QUALITY	676.75

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL FFA ORGANIZATION	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
NATIONAL GARDENING ASSO (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	133.68
NATIONAL GARDENING ASSO (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	423.10
NATIONAL GEO EXPLORER! (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.15
NATIONAL HONOR SOCIETY	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
NATIONAL LIGHTING INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	130.80
NATIONAL LIGHTING INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	397.17
NATIONAL PEN (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	127.40
NATIONAL VOCATIONAL TECHN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.24
NATIONAL VOCATIONAL TECHN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.00
NATIONAL VOCATIONAL-TECHNICAL	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,256.00
NATIVE SONS	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.64
NATIVE SONS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	457.52
NATIVE SONS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.75
NATIVE SONS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	1,125.97
NATL ENGLISH HONOR SOC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
NC CHILD SUPPORT	6/14/2010	GARNISHMENTS	GENERAL FUND	660.00
NC CHILD SUPPORT	6/28/2010	GARNISHMENTS	GENERAL FUND	433.00
NCS PEARSON (PCARD)	6/30/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	113.95
NEELY MEREDITH	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
NEW CHINATOWN RESTRNT (PCARD)	6/30/2010	TRAVEL	SANTEE COOPER	161.94
NEW WAVE EMBROIDERY & SCREENPRINTING	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.48
NEW WAVE EMBROIDERY & SCREENPRINTING	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,830.49
NEW WAVE EMBROIDERY & SCREENPRINTING	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.09
NEW WAVE EMBROIDERY & SCREENPRINTING	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,777.76
NEW WAVE EMBROIDERY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
NEW WAVE EMBROIDERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.20
NEW WAVE EMBROIDERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,190.28
NEW WAVE EMBROIDERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,218.24
NEW YORK STATE CHILD SUPPORT	6/14/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	6/22/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	6/23/2010	GARNISHMENTS	GENERAL FUND	331.18

Vendor	Check Date	Description	Funding Source	Amount
NEW YORK STATE CHILD SUPPORT	6/24/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	6/24/2010	GARNISHMENTS	GENERAL FUND	331.18
NEWSOME ASHLYN	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
NEWSOME ASHLYN	6/29/2010	PUPIL ACTIVITY	SCHOLARSHIP - C SARGENT	300.00
NEXT MEDIA OUTDOOR LLC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
NEXT MEDIA OUTDOOR LLC	6/28/2010	SUPPLIES	GENERAL FUND	2,700.00
NEXTMEDIA OUTDOOR INC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
NGS*ONLINE STORE (PCARD)	6/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	229.50
NICHOLSON HANNAH	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
NICK MILLER PIANO SERVICE LLC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NIGHTINGALES NURSING & ATTENDANTS	6/1/2010	STUDENT SERVICES	IDEA (84.027)	3,902.15
NIMCO INC (CENTER FOR ANATOMY	6/10/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	1,082.17
NIS (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	283.00
NIXON MICKELL	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
NIXON POWER SERVICES	6/17/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	20,257.56
NJROTC AREA VI LEADERSHIP ACCT	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH CHIEFS BOOSTER CLUB	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NORTHWEST EVALUATION ASSOCIATION	6/10/2010	STATISTICAL SERVICES	GENERAL FUND	17,500.00
NOVA LIGHTING	6/2/2010	PURCHASES	GENERAL FUND	540.00
NOVA LIGHTING	6/4/2010	PURCHASES	GENERAL FUND	1,468.80
NOVA LIGHTING	6/15/2010	PURCHASES	GENERAL FUND	1,140.48
NOVA LIGHTING	6/17/2010	PURCHASES	GENERAL FUND	682.56
NOVEMBER LEARNING INC	6/9/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ACADEMIC ASSISTANCE 4-12	24,627.91
NTHP DRAYTON HALL (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NU IDEA SCHOOL SUPPLY INC	6/17/2010	SUPPLIES	GENERAL FUND	478.74
NU IDEA SCHOOL SUPPLY INC	6/30/2010	SUPPLIES	GENERAL FUND	3,820.91
NUGENT JESSE	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
OAKTREE PRODUCTS INC	6/4/2010	SUPPLIES	IDEA (84.027)	463.75
OCC DOC OF SOUTH CAROLINA	6/9/2010	SUPPLIES	ATHLETICS	116.00
OCC DOC OF SOUTH CAROLINA	6/15/2010	OTHER PROPERTY SERVICES	GENERAL FUND	986.00
OCE IMAGISTICS INC	6/1/2010	RENTALS	GENERAL FUND	105.84
OCONEE COUNTY SCHOOL DISTRICT	6/29/2010	TRANSITS	GENERAL FUND	537.66

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.67
OFFICE DEPOT #1214 (PCARD)	6/1/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	443.85
OFFICE DEPOT #1214 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	108.11
OFFICE DEPOT #1214 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	529.19
OFFICE DEPOT #1214 (PCARD)	6/1/2010	SUPPLIES	PUPIL ACTIVITY FUND	111.13
OFFICE DEPOT #1214 (PCARD)	6/30/2010	PUPIL ACTIVITY	GENERAL FUND	401.66
OFFICE DEPOT #1214 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.09
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	827.26
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	234.34
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	107.89
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	117.71
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	465.49
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	495.71
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	784.18
OFFICE DEPOT #1214 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	863.91
OFFICE DEPOT #2149 (PCARD)	6/1/2010	SUPPLIES	ATHLETICS	163.78
OFFICE DEPOT #2149 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.41
OFFICE DEPOT #2149 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	161.99
OFFICE DEPOT #2149 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	165.22
OFFICE DEPOT #2149 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	291.20
OFFICE DEPOT #2179 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.36
OFFICE DEPOT #2179 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	166.84
OFFICE DEPOT #2179 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	193.90
OFFICE DEPOT #2179 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	231.10
OFFICE DEPOT #2179 (PCARD)	6/1/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	283.60
OFFICE DEPOT #2179 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	107.52
OFFICE DEPOT #2179 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	131.61
OFFICE DEPOT #2179 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	150.97
OFFICE DEPOT #2179 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	152.38
OFFICE DEPOT #2179 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	222.39
OFFICE DEPOT #2179 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	164.10
OFFICE DEPOT #2179 (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.96

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2179 (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	241.10
OFFICE DEPOT #2179 (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	326.13
OFFICE DEPOT #2200 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	101.74
OFFICE DEPOT #2200 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	129.59
OFFICE DEPOT #2200 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.57
OFFICE DEPOT #2200 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	274.85
OFFICE DEPOT #2200 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	109.18
OFFICE DEPOT #2200 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	174.90
OFFICE DEPOT #2200 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	348.57
OFFICE DEPOT #2200 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	269.30
OFFICE DEPOT #2200 (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	151.19
OFFICE DEPOT #243 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.55
OFFICE DEPOT #243 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	131.25
OFFICE DEPOT #243 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	145.09
OFFICE DEPOT INC	6/23/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	914.46
OFFICE DEPOT INC	6/30/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,000.89
OFFICE DIRECT INC (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	955.00
OFFICE MAX (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.88
OFFICE MAX (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	102.58
OFFICE MAX INC	6/4/2010	SUPPLIES	TITLE I (84.010)	1,587.11
OFFICE MAX INC	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,453.68
OFFICE MAX INC	6/30/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	280.22
OFFICELOGIC	6/28/2010	SUPPLIES - COPYING	GENERAL FUND	142.56
OFFICEMAX CT IN#387455 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	586.89
OFFICEMAX CT IN#387455 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	674.10
OFFICEMAX CT IN#387790 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	172.65
OFFICEMAX CT IN#796082 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,055.32
OFFICEMAX CT IN#889147 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	201.29
OFFICEMAX CT IN#889147 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,271.87
OHIO CHILD SUPPORT PAYMENT	6/14/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	6/22/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	6/23/2010	GARNISHMENTS	GENERAL FUND	257.04

Vendor	Check Date	Description	Funding Source	Amount
OHIO CHILD SUPPORT PAYMENT	6/24/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	6/24/2010	GARNISHMENTS	GENERAL FUND	257.04
OMNI HOTELS SHOREHAM (PCARD)	6/1/2010	TRAVEL	TITLE I (84.010)	578.12
ONE STOP PARTY SHOP (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	230.03
OPTIMIST INTERNAT01 OF 01 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
ORACLE AMERICA INC	6/2/2010	TECHNOLOGY	GENERAL FUND	4,013.42
ORACLE AMERICA INC	6/4/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	42,708.89
ORACLE AMERICA INC	6/4/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	80,000.00
ORACLE AMERICA INC	6/9/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	563,158.02
ORACLE AMERICA INC	6/28/2010	TECHNOLOGY	GENERAL FUND	43,250.62
ORACLE AMERICA INC	6/30/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	160,717.18
ORACLE AMERICA INC	6/30/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	89,282.82
ORIENTAL TRADING CO	6/4/2010	SUPPLIES	GENERAL FUND	476.94
ORIENTAL TRADING CO	6/10/2010	SUPPLIES	GENERAL FUND	132.33
ORIENTAL TRADING CO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.40
ORIENTAL TRADING CO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.31
ORIENTAL TRADING CO (PCARD)	6/1/2010	SUPPLIES	MISCELLANEOUS GRANTS	165.89
ORIENTAL TRADING CO (PCARD)	6/30/2010	PUPIL ACTIVITY	IDEA (84.027)	209.76
ORIENTAL TRADING CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.36
ORIENTAL TRADING CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.81
ORIENTAL TRADING CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.81
ORIENTAL TRADING CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.83
ORIENTAL TRADING CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.35
ORIENTAL TRADING CO (PCARD)	6/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	196.75
ORIENTAL TRADING CO (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	121.13
ORTIZ MARLAINA "NINA"	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	690.00
OUTBACK #4117 (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	386.70
OUTBACK #4129 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.86
OVERHEAD DOOR COMPANY (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	434.50
OVERSTOCK.COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.94
PACIFIC INTERPRETERS INC	6/10/2010	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	560.17
PALMETTO AIR & CHILLER SERVICE INC	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,848.00

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO CHEVROLET (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	150.00
PALMETTO CHEVROLET (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	130.42
PALMETTO CHEVROLET (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	157.59
PALMETTO CHEVROLET (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	264.25
PALMETTO CHEVROLET (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	877.36
PALMETTO PARTS CO (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	121.09
PALMETTO PARTS CO (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	228.23
PALMETTO PARTS CO (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	281.70
PALMETTO PARTS CO (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	103.33
PALMETTO PARTS CO (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	167.61
PALMETTO PARTS CO (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	232.63
PALMETTO PARTS CO (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	282.52
PAPA JOHN'S #0321 (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	130.42
PAPA JOHN'S #0321 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	229.93
PAPA JOHN'S #0321 (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	196.95
PAPA JOHN'S #0640 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.19
PAPA JOHN'S #0640 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.21
PAPA JOHN'S #0640 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.92
PAPA JOHN'S #2112 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PAPA JOHNS #1166 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	428.80
PAPA JOHNS #1166 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.61
PARISH MAINTENANCE SUPPLY (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	614.75
PARTS AUTOMOTIVE LLC	6/15/2010	PURCHASES	GENERAL FUND	248.89
PARTS AUTOMOTIVE LLC (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,087.48
PARTS AUTOMOTIVE LLC (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,499.83
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	668.35
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,273.01
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,332.41
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,452.79
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,507.75
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,339.33
PARTS AUTOMOTIVE LLC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,476.53

Vendor	Check Date	Description	Funding Source	Amount
PARTY MAKER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.76
PARTY MAKER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.11
PATIOSIGN.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	449.94
PATRICIAS SPIRITWEAR LLC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	772.05
PATRIOTS POINT TCKT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,170.00
PATTON ZACHARY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
PAYPAL *BARNESNOBLE (PCARD)	6/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	128.89
PAYPAL *EDUCON TECH (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	107.45
PAYPAL *MASTERMATHM (PCARD)	6/1/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	149.95
PAYPAL *NOVEMBERLEA (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	2,235.00
PAYPAL *ORIENTALTRA (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	111.84
PAYPAL *ORIENTALTRA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.22
PAYPAL *RADIOSHACK (PCARD)	6/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	168.21
PAYPAL *ROVERTWO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.60
PC MALL GOV	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	3,018.92
PC MALL GOV	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,856.00
PC MALL GOV	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,242.30
PC MALL GOV	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,579.04
PC MALL GOV 67 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,333.08
PC MALL GOV 67 (PCARD)	6/1/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	423.36
PC MALL GOV 67 (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.44
PC MALL GOV 67 (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	232.19
PC MALL GOV 67 (PCARD)	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	1,079.89
PCW APPLIANCE SERVICE, (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	1,498.00
PEAP (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.50
PEAP (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	119.50
PEAP (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	149.50
PEAP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	155.00
PEAP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	157.00
PEAP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	280.50
PEARSON	6/9/2010	SUPPLIES	IDEA (84.027)	1,804.16
PEARSON	6/10/2010	SUPPLIES	IDEA (84.027)	764.83

Vendor	Check Date	Description	Funding Source	Amount
PEARSON	6/17/2010	SUPPLIES	IDEA (84.027)	1,053.35
PEARSON EDUCATION INC	6/30/2010	TEXTBOOKS	ACADEMIC ASSISTANCE 4-12	4,620.00
PECKNEL MUSIC COMPANY	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.38
PECKNEL MUSIC COMPANY	6/30/2010	SUPPLIES	GENERAL FUND	230.12
PEE DEE FIRE & SAFETY INC	6/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	392.91
PEE DEE FIRE & SAFETY INC	6/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,974.01
PEE DEE FIRE & SAFETY INC	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,951.98
PEE DEE FIRE & SAFETY INC	6/23/2010	SUPPLIES MAINTENANCE	GENERAL FUND	140.07
PEE DEE FIRE & SAFETY INC	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,364.97
PEE DEE OFFICE SOLUTIONS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.04
PENDER'S MUSIC COMPANY #1 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	153.95
PENDLETON COURTNEY	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
PENNSYLVANIA SCDU	6/14/2010	GARNISHMENTS	GENERAL FUND	118.48
PENNSYLVANIA SCDU	6/22/2010	GARNISHMENTS	GENERAL FUND	179.04
PENNSYLVANIA SCDU	6/23/2010	GARNISHMENTS	GENERAL FUND	179.04
PENNSYLVANIA SCDU	6/24/2010	GARNISHMENTS	GENERAL FUND	179.04
PENNSYLVANIA SCDU	6/24/2010	GARNISHMENTS	GENERAL FUND	179.04
PEPSI BOTTLING VENTURES LLC	6/2/2010	FOOD	FOOD SERVICE FUND	3,395.63
PEPSI BOTTLING VENTURES LLC	6/4/2010	FOOD	FOOD SERVICE FUND	1,741.07
PEPSI BOTTLING VENTURES LLC	6/9/2010	FOOD	FOOD SERVICE FUND	528.66
PEPSI COLA BOTTLING CO	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	708.52
PET DAIRY	6/1/2010	FOOD	FOOD SERVICE FUND	4,653.18
PET DAIRY	6/2/2010	FOOD	FOOD SERVICE FUND	3,786.07
PET DAIRY	6/4/2010	FOOD	FOOD SERVICE FUND	27,280.12
PET DAIRY	6/9/2010	FOOD	FOOD SERVICE FUND	9,937.24
PET DAIRY	6/15/2010	FOOD	FOOD SERVICE FUND	5,781.27
PET DAIRY	6/24/2010	FOOD	SUMMER FEEDING PROGRAM	1,526.84
PETERBILT OF FLORENCE (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	114.50
PETERBILT OF FLORENCE (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	319.05
PETERBILT OF FLORENCE (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	842.65
PETERBILT OF FLORENCE (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	104.22
PETERBILT OF FLORENCE (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,007.30

Vendor	Check Date	Description	Funding Source	Amount
PETROLEUM TRADERS CORP	6/15/2010	PURCHASES	GENERAL FUND	17,855.08
PHONAK LLC	6/4/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,677.99
PIEDMONT COCA COLA BOTTLING	6/2/2010	FOOD	FOOD SERVICE FUND	362.88
PIEDMONT COCA COLA BOTTLING	6/4/2010	FOOD	FOOD SERVICE FUND	692.15
PIER 1 00006122 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	405.37
PIER 1 00006122 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	305.18
PIER 1 00006122 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	926.27
PIER 1 00012195 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	204.67
PIGGLY WIGGLY 134 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.18
PIKE MCFARLAND HALL ASSOC INC	6/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	585.00
PIKE MCFARLAND HALL ASSOC INC	6/10/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	34,252.50
PILKEY JORDAN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
PIN CRAFTERS LLC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
PINE GROVE INC	6/10/2010	STUDENT SERVICES	GENERAL FUND	15,412.58
PINE GROVE INC	6/16/2010	STUDENT SERVICES	GENERAL FUND	7,706.29
PIONEER CREDIT RECOVERY INC	6/14/2010	GARNISHMENTS	GENERAL FUND	143.30
PIONEER VALLEY EDUCATIONA (PCARD)	6/30/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	682.00
PITNEY BOWES INC*	6/4/2010	SUPPLIES	GENERAL FUND	133.39
PITNEY BOWES INC*	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.20
PITNEY BOWES INC*	6/28/2010	RENTALS	GENERAL FUND	1,672.27
PITNEY BOWES INC*	6/28/2010	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC*	6/28/2010	SUPPLIES - COPYING	GENERAL FUND	285.12
PITNEY BOWES INC*	6/28/2010	TECHNOLOGY	GENERAL FUND	164.00
PITNEY BOWES TELEMKTG (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	198.26
PITNEY BOWES TELEMKTG (PCARD)	6/30/2010	SUPPLIES - COPYING	GENERAL FUND	965.26
PITNEYBOWES-POSTAGE (PCARD)	6/1/2010	OTHER OBJECTS	GENERAL FUND	300.00
PITNEYBOWES-POSTAGE (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	100.00
PITNEYBOWES-POSTAGE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	200.00
PITSCO INC	6/9/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	139.05
PITSCO INC	6/17/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,500.00

Vendor	Check Date	Description	Funding Source	Amount
PIZZA HUT 22700298 (PCARD)	6/30/2010	SUPPLIES	TECHNOLOGY FAIR	200.14
PIZZA HUT 22700330 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.13
PIZZA HUT 22700330 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	381.17
PIZZA HUT 22700330 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	559.68
PIZZA HUT 22700355 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.33
PIZZA HUT 22700355 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	145.13
PIZZA HUT 025822758973 (PCARD)	6/30/2010	SUPPLIES	TECHNOLOGY FAIR	298.35
PIZZA INN (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	404.58
PIZZA INN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,025.82
PIZZA INN (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	703.70
POCKET NURSE ENTERPRISE INC	6/9/2010	SUPPLIES	GENERAL FUND	224.22
POOLE WILLIAM SCOTT	6/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	DISCOVERY OF AMERICAN HISTORY	8,000.00
POOLE WILLIAM SCOTT	6/30/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	945.49
POSITIVE PROMOTIONS	6/29/2010	SUPPLIES	GENERAL FUND	423.71
POSITIVE PROMOTIONS (PCARD)	6/1/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	211.80
POSITIVE PROMOTIONS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.47
POSITIVE PROMOTIONS (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	842.98
POSITIVE PROMOTIONS (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	155.45
POSITIVE PROMOTIONS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	135.55
POSITIVE PROMOTIONS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	169.45
POSTMASTER	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PRAGMATIC WORKS SOFTWA (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.00
PREMIER PRINTING INC	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.03
PREMIERE CREDIT OF NORTH AMERICA LLC	6/14/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	6/22/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	6/23/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	6/24/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	6/24/2010	GARNISHMENTS	GENERAL FUND	109.46
PRESENTATION SYSTEMS INC	6/9/2010	SUPPLIES	TITLE I (84.010)	901.03
PRESERVATION STATION (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.01
PRESLAR JENNIFER	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
PRESTWICK HOUSE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	121.83

Vendor	Check Date	Description	Funding Source	Amount
PRESTWICK HOUSE INC	6/17/2010	SUPPLIES	GENERAL FUND	690.81
PRIMARY CONCEPTS	6/4/2010	SUPPLIES	GENERAL FUND	658.17
PRIME TICKET (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.02
PRINTING BY DESIGNS	6/9/2010	SUPPLIES	GENERAL FUND	100.00
PROF BINDING8053760177 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	291.19
PROF BINDING8053760177 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	337.20
PROFESSIONAL ASSOCIATES	6/4/2010	SUPPLIES	IDEA (84.027)	200.00
PROGRESS ENERGY CAROLINA'S INC	6/17/2010	ENERGY	GENERAL FUND	27,674.03
PROGRESS ENERGY CAROLINA'S INC	6/24/2010	ENERGY	GENERAL FUND	25,698.10
PROJECT ADVENTURE (PCARD)	6/30/2010	OTHER PROPERTY SERVICES	GENERAL FUND	300.00
PROJECTORQUEST.COM (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,487.55
PRONTO PRESS INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,210.76
PSYCHOLOGICAL ASSESSMENT	6/24/2010	SUPPLIES	GENERAL FUND	622.08
PURCHASE POWER	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PURCHASE POWER	6/28/2010	SUPPLIES	GENERAL FUND	3,968.99
PURCHASE POWER	6/28/2010	SUPPLIES	PUPIL ACTIVITY FUND	500.00
PURCHASE POWER	6/28/2010	SUPPLIES - COPYING	GENERAL FUND	4,123.00
PURVIS COLBY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
QUAIL CREEK GOLF CLUB	6/4/2010	PUPIL ACTIVITY	ATHLETICS	1,700.00
QUAIL CREEK GOLF CLUB	6/10/2010	SUPPLIES	MISCELLANEOUS GRANTS	2,515.29
QUALITY FITNESS EQUIPMENT	6/17/2010	SUPPLIES	GENERAL FUND	191.04
QUALITY PRINTING INC	6/10/2010	SUPPLIES	GENERAL FUND	124.96
QUILLEN JOHN	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
R & L FOLIAGE INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.50
RADD DEWS PIT COOKED BAR-B-QUE	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.25
RADISSON HOTEL COLUMBIA (PCARD)	6/1/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048)	366.18
RAID CORPS INC	6/10/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RAMADA INN (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	2,564.10
RANCIER PHOTOGRAPHY	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
RAND 1015451443 (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	271.25
RAYMOND GEDDES & COMPANY INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.24
RAYMOND GEDDES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.86

Vendor	Check Date	Description	Funding Source	Amount
RAYMOND GEDDES (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.26
RAYMOND GEDDES (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	207.96
RAY'S GARDEN SPOT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.18
RC *RICOH CORP (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	304.75
RC *RICOH CORP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	167.40
RC *RICOH CORP (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	511.27
READING SOURCE	6/24/2010	SUPPLIES	IMPROVING TEACHER QUALITY	265.50
REALLY GOOD STUFF	6/10/2010	SUPPLIES	GENERAL FUND	113.77
REALLY GOOD STUFF	6/17/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	490.08
REALLY GOOD STUFF	6/17/2010	SUPPLIES	GENERAL FUND	149.60
REALLY GOOD STUFF	6/22/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	218.23
REBECCA HARTWIG NISSEN	6/24/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
REBEL YELL INC	6/2/2010	SUPPLIES	GENERAL FUND	999.32
REBEL YELL INC	6/4/2010	SUPPLIES	GENERAL FUND	104.45
REBEL YELL INC	6/10/2010	SUPPLIES	GENERAL FUND	405.25
REBEL YELL INC	6/29/2010	SUPPLIES	GENERAL FUND	448.90
REBEL YELL INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	246.10
RECORDING FOR THE BLIND &	6/17/2010	SUPPLIES	IDEA (84.027)	350.00
RED LOBSTER US00063016 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.20
REI CONSULTING INC	6/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	3,500.00
RELECTRIC/ALL BREAKERS (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	338.00
RELIABLE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	113.74
RELIABLE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	352.06
RENAISSANCE/ALPHASMART (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.87
RENT A TOOL (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	164.90
RENT A TOOL 2 (PCARD)	6/30/2010	OTHER OBJECTS	PUPIL ACTIVITY FUND	100.00
RENT A TOOL 2 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.80
RENT A TOOL 2 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.80
RENTAL UNIFORM INC	6/4/2010	SUPPLIES	GENERAL FUND	296.27
RENTAL UNIFORM INC	6/10/2010	SUPPLIES	GENERAL FUND	139.02
RENTAL UNIFORM INC	6/17/2010	SUPPLIES	GENERAL FUND	240.28
RENTAL UNIFORM INC	6/22/2010	SUPPLIES	GENERAL FUND	218.54

Vendor	Check Date	Description	Funding Source	Amount
RENTAL UNIFORM INC	6/30/2010	SUPPLIES	GENERAL FUND	134.54
REYNOLDS RILEY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
RGS*REALLY GOOD STUFF (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	148.29
RGS*REALLY GOOD STUFF (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,243.69
RHODE ISLAND NOVELTY	6/4/2010	SUPPLIES	IDEA (84.027)	1,034.55
RHODE ISLAND NOVELTY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.53
RHODES CAITLYN	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
RHODES GRADUATION SERVICES INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,325.16
RHODES GRADUATION SERVICES INC	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.00
RICHARDS JESSICA	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
RICOH AMERICAS CORPORATION	6/1/2010	RENTALS	GENERAL FUND	9,595.99
RICOH AMERICAS CORPORATION	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.34
RICOH AMERICAS CORPORATION	6/10/2010	SUPPLIES	GENERAL FUND	138.27
RIDDELL/ALL AMERICAN	6/4/2010	SUPPLIES	ATHLETICS	2,179.39
RIDDELL/ALL AMERICAN	6/29/2010	SUPPLIES	ATHLETICS	2,192.61
RIDER ZACKERY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
RIPLEY AQUARIUM MYRTLE (PCARD)	6/1/2010	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	550.50
RIPLEY AQUARIUM MYRTLE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
RIPLEY AQUARIUM MYRTLE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
RIPLEY AQUARIUM MYRTLE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.50
RIPLEY AQUARIUM MYRTLE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.00
RIPLEY AQUARIUM MYRTLE (PCARD)	6/30/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	140.00
RIPLEY AQUARIUM MYRTLE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
RIPLEY AQUARIUM MYRTLE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	754.50
RIPLEY AQUARIUM MYRTLE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	993.00
RIPLEYS AQUARIUM	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	719.50
RISO INC	6/22/2010	RENTALS	GENERAL FUND	4,805.69
RISO INC	6/30/2010	RENTALS	GENERAL FUND	1,480.45
RIVARS CUSTOM SHOW APPAREL	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.00
RIVARS CUSTOM SHOW APPAREL	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,619.35
RIVERBANKS ZOO & GARDE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	702.00
RIVERBANKS ZOO & GARDE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.50

Vendor	Check Date	Description	Funding Source	Amount
RIVERBANKS ZOOLOGICAL PARK	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.00
RIVERTOWNE STADIUM 12 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
ROADTECH MANUFACTU (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	173.90
ROADTECH MANUFACTU (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	462.50
ROBERTS PAINT COMPANY INC	6/4/2010	OTHER PROPERTY SERVICES	GENERAL FUND	1,315.60
ROBERTS PAINT COMPANY INC	6/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	10,102.40
ROBERTS PAINT COMPANY INC	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	850.00
ROBERTS PAINT COMPANY INC	6/24/2010	OTHER PROPERTY SERVICES	GENERAL FUND	821.44
ROBERTSON BRANDY	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ROBERTSON HUNTER	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ROCHESTER 100	6/17/2010	SUPPLIES	GENERAL FUND	1,181.25
ROCHESTER 100 INC (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	950.00
ROGERS ALEX	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
ROLLINS REBECCA C	6/4/2010	SUPPLIES	GENERAL FUND	255.00
ROLLINS REBECCA C	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
ROOMSTORE #9665 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,176.21
ROTELLI RESTUARANT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
ROTELLI RESTUARANT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
ROUND TABLE TOYS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.95
ROYAL CLEANERS	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.97
ROYAL CLEANERS	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.80
RUSSIA & WEST VA PARTNERSHIP	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
RYANS #2387 Q82 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.23
RYANS #2396 Q82 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.48
RYANS #2396 Q82 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.48
RYANS CORPORATE OFFICE	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.17
S & R TURF EQUIPMENT	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.96
S&S WORLDWIDE INC	6/10/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	475.18
SAFE-T-CHILD INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	312.70
SALLY JOHN GRAYSON	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SALT CREEK CAFE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.46
SAMS CLUB 6353	6/4/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	578.18

Vendor	Check Date	Description	Funding Source	Amount
SAMS CLUB 6353	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,763.68
SAMS CLUB 6353	6/4/2010	SUPPLIES	GENERAL FUND	2,581.21
SAMS CLUB 6353	6/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	494.91
SAMS CLUB 6353	6/4/2010	SUPPLIES	TITLE I (84.010)	1,068.45
SAMS CLUB 6353	6/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.75
SAMS CLUB 6353	6/8/2010	SUPPLIES	GENERAL FUND	340.97
SAMS CLUB 6353	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.12
SAMS CLUB 6353	6/10/2010	SUPPLIES	GENERAL FUND	224.53
SAMS INTERNET (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	105.36
SANDRA'S CAFE & PIZZERIA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SANGANI DEEP	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
SANTEE COOPER	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.29
SANTEE COOPER	6/4/2010	ENERGY	GENERAL FUND	179,269.51
SANTEE COOPER	6/10/2010	ENERGY	GENERAL FUND	105,795.48
SANTEE COOPER	6/17/2010	ENERGY	GENERAL FUND	40,831.63
SANTEE COOPER	6/24/2010	ENERGY	GENERAL FUND	55,629.63
SANTEE COOPER	6/30/2010	ENERGY	GENERAL FUND	186,883.09
SANTILLANA USA PUBLISHING COMPANY	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	2,005.00
SARGENT WELCH	6/10/2010	SUPPLIES	GENERAL FUND	194.52
SARGENT WELCH	6/24/2010	SUPPLIES	GENERAL FUND	440.48
SARGENT WELCH	6/30/2010	SUPPLIES	GENERAL FUND	125.35
SARGENT WELCH	6/30/2010	SUPPLIES	SANTEE COOPER	232.20
SARVIS SALLY M	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SAULISBURY BUSINESS MACHINES	6/30/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	150.00
SAX ARTS & CRAFTS	6/10/2010	SUPPLIES	GENERAL FUND	413.31
SC AGRICULTURAL ASSOCIATION OF EDUCATORS	6/23/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	155.00
SC AQUARIUM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SC ATHLETIC COACHES ASSOC	6/10/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	1,635.00
SC ATHLETIC COACHES ASSOC	6/22/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,062.00
SC BALFOUR COMPANY	6/10/2010	SUPPLIES	ATHLETICS	150.00
SC BALFOUR COMPANY	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.20

Vendor	Check Date	Description	Funding Source	Amount
SC BUDGET AND CONTROL BOARD	6/23/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	4,200.00
SC BUDGET AND CONTROL BOARD	6/28/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,684.08
SC BUDGET AND CONTROL BOARD	6/28/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,848,291.54
SC BUDGET AND CONTROL BOARD	6/28/2010	PREPAID EXPENSES	GENERAL FUND	1,835,045.62
SC BUDGET AND CONTROL BOARD	6/30/2010	PREPAID INSURANCE	GENERAL FUND	1,824,511.97
SC COUNCIL ON ECONOMIC EDUC	6/28/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,075.00
SC DEFERRED COMPENSATION	6/14/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	67,335.01
SC DEFERRED COMPENSATION	6/22/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	56,215.76
SC DEFERRED COMPENSATION	6/23/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	50,713.26
SC DEFERRED COMPENSATION	6/24/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	41,344.71
SC DEFERRED COMPENSATION	6/24/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	44,069.71
SC DEFERRED COMPENSATION	6/28/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	13,196.25
SC DEPARTMENT OF EDUCATION	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	156.72
SC DEPARTMENT OF EDUCATION	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	187.75
SC DEPARTMENT OF EDUCATION	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,422.82
SC DEPARTMENT OF EDUCATION	6/15/2010	STUDENT TRANSPORTATION	TITLE I (84.010)	36,954.32
SC DEPARTMENT OF EDUCATION	6/16/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	456.72
SC DEPARTMENT OF EDUCATION	6/16/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,178.00
SC DEPARTMENT OF EDUCATION	6/16/2010	PUPIL ACTIVITY	ATHLETICS	900.24
SC DEPARTMENT OF EDUCATION	6/16/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	191.40
SC DEPARTMENT OF EDUCATION	6/16/2010	PUPIL ACTIVITY	GENERAL FUND	402.02
SC DEPARTMENT OF EDUCATION	6/16/2010	PUPIL ACTIVITY	IDEA (84.027)	669.82
SC DEPARTMENT OF EDUCATION	6/16/2010	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	303.60
SC DEPARTMENT OF EDUCATION	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,582.24
SC DEPARTMENT OF EDUCATION	6/16/2010	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,518.00
SC DEPARTMENT OF EDUCATION	6/16/2010	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	183.48
SC DEPARTMENT OF EDUCATION	6/16/2010	STUDENT TRANSPORTATION	EAA TECHNICAL ASSISTANCE	1,756.92
SC DEPARTMENT OF EDUCATION	6/16/2010	STUDENT TRANSPORTATION	GENERAL FUND	170.28
SC DEPARTMENT OF EDUCATION	6/16/2010	STUDENT TRANSPORTATION	SAFE SCHOOLS/HEALTHY STUDENTS	5,537.40
SC DEPARTMENT OF EDUCATION	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,518.70
SC DEPARTMENT OF EDUCATION	6/22/2010	STUDENT TRANSPORTATION	GENERAL FUND	131,484.15
SC DEPARTMENT OF EDUCATION	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	922.88

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF REVENUE	6/14/2010	GARNISHMENTS	GENERAL FUND	2,691.62
SC DEPARTMENT OF REVENUE	6/22/2010	GARNISHMENTS	GENERAL FUND	2,473.70
SC DEPARTMENT OF REVENUE	6/23/2010	GARNISHMENTS	GENERAL FUND	2,473.70
SC DEPARTMENT OF REVENUE	6/24/2010	GARNISHMENTS	GENERAL FUND	1,900.50
SC DEPARTMENT OF REVENUE	6/24/2010	GARNISHMENTS	GENERAL FUND	2,473.70
SC ELECTRIC & GAS	6/4/2010	ENERGY	GENERAL FUND	3,352.98
SC ELECTRIC & GAS	6/10/2010	ENERGY	GENERAL FUND	8,939.46
SC ELECTRIC & GAS	6/17/2010	ENERGY	GENERAL FUND	725.03
SC ELECTRIC & GAS	6/24/2010	ENERGY	GENERAL FUND	1,524.60
SC ELECTRIC & GAS	6/30/2010	ENERGY	GENERAL FUND	4,057.91
SC EMPLOYMENT SECURITY COMMISSION	6/1/2010	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	85,874.40
SC EMPLOYMENT SECURITY COMMISSION	6/14/2010	GARNISHMENTS	GENERAL FUND	256.85
SC EMPLOYMENT SECURITY COMMISSION	6/22/2010	GARNISHMENTS	GENERAL FUND	206.85
SC EMPLOYMENT SECURITY COMMISSION	6/23/2010	GARNISHMENTS	GENERAL FUND	206.85
SC EMPLOYMENT SECURITY COMMISSION	6/24/2010	GARNISHMENTS	GENERAL FUND	206.85
SC EMPLOYMENT SECURITY COMMISSION	6/24/2010	GARNISHMENTS	GENERAL FUND	206.86
SC ETV COMMISSION	6/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	E2T2 STIMULUS	55,000.00
SC ETV COMMISSION	6/22/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	398.00
SC FFA ASSOCIATION	6/4/2010	SUPPLIES	GENERAL FUND	544.00
SC FFA ASSOCIATION	6/8/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	112.00
SC FFA ASSOCIATION	6/23/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	144.00
SC HOSPITALITY ASSOC/RESTAURANT ASSOC	6/22/2010	STATISTICAL SERVICES	OCCUPATIONAL EDUCATION (84.048	508.25
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	300.00
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	371.00
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	625.00
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,025.00
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,233.00
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	6/1/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,233.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC PARK SVCS-HUNTIN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
SC RETIREMENT INSTALLMENT PROGRAM	6/14/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,605.27
SC RETIREMENT INSTALLMENT PROGRAM	6/22/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,503.48
SC RETIREMENT INSTALLMENT PROGRAM	6/23/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,343.29
SC RETIREMENT INSTALLMENT PROGRAM	6/24/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,158.75
SC RETIREMENT INSTALLMENT PROGRAM	6/24/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,380.73
SC TAX COMMISSION	6/15/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,107.21
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	129.45
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	438.29
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	ATHLETICS	293.12
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 10	363.90
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	1,073.39
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	EEDA 8TH & 9TH GRADE AWARENESS	104.31
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	FOOD SERVICE FUND	982.86
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	GENERAL FUND	5,882.62
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	IDEA (84.027)	1,779.26
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	IDEA - STIMULUS	315.99
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	115.76
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	748.55
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	207.14
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	186.40
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	PACE COURSES-HORRY GEORGETOWN	171.43
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	120.85
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,149.29
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	SAFE SCHOOLS/HEALTHY STUDENTS	194.98
SC TAX COMMISSION	6/16/2010	SALES TAX PAYABLE	TITLE I (84.010)	581.86
SC VIP TOURS LLC	6/8/2010	TRAVEL	21ST CENT COMM LEARN CENTER	200.00
SCAD FEES (PCARD)	6/1/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	725.00

Vendor	Check Date	Description	Funding Source	Amount
SCAD FEES (PCARD)	6/1/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	725.00
SCANTEX - MOTO (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	513.00
SCANTEX INC	6/28/2010	SUPPLIES	GENERAL FUND	2,500.00
SCANTRON CORPORATION	6/16/2010	SUPPLIES	GENERAL FUND	911.99
SCANTRON CORPORATION (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	202.62
SCANTRON CORPORATION (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	279.94
SCASA 00 OF 00 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	203.00
SCASA 00 OF 00 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	203.00
SCASA 00 OF 00 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	213.00
SCASA 00 OF 00 (PCARD)	6/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	243.00
SCASA 00 OF 00 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.29
SCASA 00 OF 00 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	203.00
SCASA 00 OF 00 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	213.00
SCASA 00 OF 00 (PCARD)	6/30/2010	TRAVEL	TITLE I (84.010)	118.71
SCHOLASTIC BOOK CLUB (PCARD)	6/1/2010	SUPPLIES	AT RISK STUDENT LEARNING	400.00
SCHOLASTIC BOOK CLUB (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	236.00
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	346.00
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SCHOLASTIC BOOK CLUB (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	255.00
SCHOLASTIC BOOK CLUBS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.00
SCHOLASTIC BOOK CLUBS INC	6/17/2010	SUPPLIES	GENERAL FUND	140.00
SCHOLASTIC BOOK FAIRS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,734.60
SCHOLASTIC BOOK FAIRS INC	6/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,776.78
SCHOLASTIC BOOK FAIRS INC	6/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,817.90
SCHOLASTIC BOOK FAIRS INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,483.49
SCHOLASTIC BOOK FAIRS INC	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,067.06
SCHOLASTIC INC	6/2/2010	TEXTBOOKS	GENERAL FUND	10,808.44
SCHOLASTIC INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.15
SCHOLASTIC INC	6/16/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	125.00
SCHOLASTIC INC	6/16/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,203.36
SCHOLASTIC INC	6/24/2010	SUPPLIES	AT RISK STUDENT LEARNING	55,218.75

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC INC	6/30/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	2,929.39
SCHOLASTIC INC. KEY 22 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	524.00
SCHOLASTIC INC. KEY 6 (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	1,253.06
SCHOLASTIC INC. KEY 6 (PCARD)	6/30/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	939.92
SCHOLASTIC INC. KEY 6 (PCARD)	6/30/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	1,023.64
SCHOLASTIC INC. KEY 6 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	927.75
SCHOLASTIC MAGAZINES (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	878.03
SCHOOL CHECK IN	6/10/2010	SUPPLIES	GENERAL FUND	172.26
SCHOOL CHECK IN (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	102.60
SCHOOL HEALTH CORPORATION	6/16/2010	SUPPLIES	GENERAL FUND	767.67
SCHOOL HEALTH CORPORATION	6/30/2010	SUPPLIES	GENERAL FUND	3,606.00
SCHOOL LINK TECHNOLOGIES	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	643.00
SCHOOL MATE	6/10/2010	SUPPLIES	GENERAL FUND	285.00
SCHOOL MATE	6/30/2010	SUPPLIES - COPYING	GENERAL FUND	267.50
SCHOOL NEUROPSYCH PRESS	6/17/2010	SUPPLIES	TITLE I (84.010)	3,995.00
SCHOOL NURSE SUPPLY INC	6/4/2010	SUPPLIES	GENERAL FUND	300.07
SCHOOL NURSE SUPPLY INC	6/10/2010	SUPPLIES	GENERAL FUND	449.83
SCHOOL NURSE SUPPLY, I (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	230.50
SCHOOL OUTFITTERS COM	6/17/2010	SUPPLIES	ARTS IN EDUCATION	1,837.96
SCHOOL OUTFITTERS COM	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	NEGLECTED AND DELINQUENT	641.36
SCHOOL SPECIALTY INC	6/4/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	590.18
SCHOOL SPECIALTY INC	6/4/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	175.98
SCHOOL SPECIALTY INC	6/4/2010	SUPPLIES	GENERAL FUND	270.15
SCHOOL SPECIALTY INC	6/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	227.46
SCHOOL SPECIALTY INC	6/4/2010	SUPPLIES	TITLE I (84.010)	1,588.26
SCHOOL SPECIALTY INC	6/10/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	503.70
SCHOOL SPECIALTY INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.91
SCHOOL SPECIALTY INC	6/10/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	2,229.16
SCHOOL SPECIALTY INC	6/10/2010	SUPPLIES	GENERAL FUND	3,456.57
SCHOOL SPECIALTY INC	6/10/2010	SUPPLIES	TITLE I (84.010)	186.59
SCHOOL SPECIALTY INC	6/15/2010	SUPPLIES	GENERAL FUND	1,795.13
SCHOOL SPECIALTY INC	6/22/2010	SUPPLIES	GENERAL FUND	811.62

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	6/24/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	737.00
SCHOOL SPECIALTY INC	6/24/2010	SUPPLIES	NEGLECTED AND DELINQUENT	317.58
SCHOOL SPECIALTY INC	6/28/2010	SUPPLIES	GENERAL FUND	1,410.01
SCHOOL SPECIALTY INC	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	666.42
SCHOOL SPECIALTY INC	6/29/2010	SUPPLIES	GENERAL FUND	775.15
SCHOOL SPECIALTY INC	6/29/2010	SUPPLIES	TITLE I (84.010)	1,781.56
SCHOOL SPECIALTY INC	6/30/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,360.02
SCHOOL SPECIALTY INC	6/30/2010	SUPPLIES	ARTS IN EDUCATION	1,061.23
SCHOOL SPECIALTY INC	6/30/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,727.38
SCHOOL SPECIALTY INC	6/30/2010	SUPPLIES	GENERAL FUND	5,813.89
SCHOOL SPECIALTY INC	6/30/2010	SUPPLIES	IDEA (84.027)	285.11
SCHOOL SPECIALTY INC	6/30/2010	SUPPLIES	TITLE I (84.010)	357.95
SCSBA ONLINE	6/15/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	25,750.00
SEA CAPTAINS HOUSE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.20
SEA MIST (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SEA SEA FRAME SHOP (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	188.46
SEABOARD SIGNS & ENGRAVING INC	6/4/2010	SUPPLIES	GENERAL FUND	648.00
SEABOARD SIGNS AND ENGRAV (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	152.56
SEACOAST YOUTH ACADEMY INC	6/4/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	2,635.00
SEACOAST YOUTH ACADEMY INC	6/22/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,028.50
SEACOAST YOUTH ACADEMY INC	6/30/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,471.00
SEACOAST YOUTH ACADEMY INC	6/30/2010	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	651.42
SEED COMMUNICATIONS	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	26,998.92
SEED COMMUNICATIONS	6/30/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,410.80
SERVICE 1, LLC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	132.36
SERVICE 1, LLC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	148.07
SERVICE 1, LLC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	369.34
SHAR PRODUCTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,499.96
SHC SERVICES INC	6/4/2010	STUDENT SERVICES	GENERAL FUND	2,277.52
SHC SERVICES INC	6/15/2010	STUDENT SERVICES	GENERAL FUND	4,580.28
SHC SERVICES INC	6/28/2010	STUDENT SERVICES	GENERAL FUND	3,825.43
SHC SERVICES INC	6/29/2010	STUDENT SERVICES	GENERAL FUND	252.00

Vendor	Check Date	Description	Funding Source	Amount
SHELL SMALL ENGINE INC	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.45
SHELTON CASEY	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SHEPPARD STEVEN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SHERATON HOTELS (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	142.98
SHERIAR PRESS INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.50
SHERWIN WILLIAMS #2769 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.21
SHERWIN WILLIAMS #2769 (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	130.67
SHERWIN-WILLIAMS	6/10/2010	PURCHASES	GENERAL FUND	858.06
SHERWIN-WILLIAMS	6/30/2010	PURCHASES	GENERAL FUND	1,126.94
SHIFFLER EQUIPMENT SALES, (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	262.05
SHIN DIGZ	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.67
SHONEY'S OF MANNING (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.54
SHORELINE BEHAVIORAL HEATH SERVICES	6/17/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	7,419.28
SHORELINE BEHAVIORAL HEATH SERVICES	6/24/2010	STUDENT SERVICES	DRUG & VIOLENCE PREVENTION PRO	10,500.00
SHREDRIGHT LLC	6/28/2010	OTHER PROPERTY SERVICES	GENERAL FUND	127.30
SIGN IT QUICK	6/4/2010	SUPPLIES	GENERAL FUND	388.80
SIGN IT QUICK	6/22/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	250.25
SILLSBURY JESSICA	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SILVER BAY SEAFOOD OF EA (PCARD)	6/1/2010	SUPPLIES	SANTEE COOPER	400.00
SIMONS PIZZERIA (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SIMONS PIZZERIA (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
SIMONS PIZZERIA (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	159.00
SIMPLEX GRINNELL LP	6/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	6,480.00
SIMPLEX GRINNELL WEB P (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	361.41
SINGLETON & BURROUGHS PA	6/1/2010	LEGAL SERVICES	GENERAL FUND	100.00
SINGLETON & BURROUGHS PA	6/22/2010	LEGAL SERVICES	GENERAL FUND	780.00
SINGLETON MARGARET	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SLEEP INN CLEMSON (PCARD)	6/1/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	932.28
SMARTER SYSTEMS CREATIVE AV SOLUTIONS	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,226.88
SMARTER SYSTEMS CREATIVE AV SOLUTIONS	6/24/2010	SUPPLIES	GENERAL FUND	1,002.24
SMITH AARON	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SMITH ALEXANDER	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
SMP JAZZ (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SMR PROMOTIONS LLC	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	868.66
SNAP ON INDUSTRIAL	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,432.77
SNAP ON INDUSTRIAL	6/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.62
SOCASTEE EYE CLINIC	6/10/2010	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	150.00
SOCASTEE HIGH	6/14/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
SOCCER LOCKER	6/24/2010	SUPPLIES	PUPIL ACTIVITY FUND	456.84
SOFTDOCS INC	6/24/2010	TECHNOLOGY	GENERAL FUND	18,525.35
SOFTDOCS INC	6/30/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	5,925.00
SOFTWARE EXPRESS (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	111.50
SOLARWINDS.NET INC	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,198.00
SOLUTION TREE INC (PCARD)	6/30/2010	SUPPLIES	IMPROVING TEACHER QUALITY	1,446.95
SONIC DRIVE IN #6188 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.20
SOSMETAL (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	477.55
SOUTH ATLANTIC TRADING CO	6/30/2010	SUPPLIES	GENERAL FUND	220.69
SOUTH CAROLINA AQUARIUM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,378.50
SOUTHEAST FARM EQUIPMENT	6/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	801.68
SOUTHEAST FARM EQUIPMENT	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	539.16
SOUTHEAST FARM EQUIPMENT (PCARD)	6/30/2010	SUPPLIES	ATHLETICS	139.86
SOUTHEASTERN APPAREL (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	123.00
SOUTHEASTERN PAPER GROUP (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	863.89
SOUTHEASTERN PAPER GROUP INC	6/2/2010	SUPPLIES	FOOD SERVICE FUND	465.47
SOUTHEASTERN PAPER GROUP INC	6/2/2010	SUPPLIES	GENERAL FUND	1,302.53
SOUTHEASTERN PAPER GROUP INC	6/4/2010	SUPPLIES	FOOD SERVICE FUND	4,609.30
SOUTHEASTERN PAPER GROUP INC	6/4/2010	SUPPLIES	GENERAL FUND	3,018.93
SOUTHEASTERN PAPER GROUP INC	6/8/2010	SUPPLIES	GENERAL FUND	1,551.90
SOUTHEASTERN PAPER GROUP INC	6/9/2010	SUPPLIES	FOOD SERVICE FUND	1,862.43
SOUTHEASTERN PAPER GROUP INC	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.94
SOUTHEASTERN PAPER GROUP INC	6/10/2010	SUPPLIES	GENERAL FUND	4,758.80
SOUTHEASTERN PAPER GROUP INC	6/10/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,162.88
SOUTHEASTERN PAPER GROUP INC	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,318.38
SOUTHEASTERN PAPER GROUP INC	6/15/2010	SUPPLIES	GENERAL FUND	163.06

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	6/16/2010	SUPPLIES	GENERAL FUND	5,449.03
SOUTHEASTERN PAPER GROUP INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	678.52
SOUTHEASTERN PAPER GROUP INC	6/17/2010	SUPPLIES	GENERAL FUND	25,398.24
SOUTHEASTERN PAPER GROUP INC	6/22/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,018.47
SOUTHEASTERN PAPER GROUP INC	6/22/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	276.03
SOUTHEASTERN PAPER GROUP INC	6/22/2010	SUPPLIES	GENERAL FUND	15,712.38
SOUTHEASTERN PAPER GROUP INC	6/22/2010	SUPPLIES MAINTENANCE	GENERAL FUND	3,612.77
SOUTHEASTERN PAPER GROUP INC	6/23/2010	SUPPLIES	GENERAL FUND	4,846.65
SOUTHEASTERN PAPER GROUP INC	6/24/2010	SUPPLIES	GENERAL FUND	3,558.54
SOUTHEASTERN PAPER GROUP INC	6/28/2010	SUPPLIES	GENERAL FUND	5,312.22
SOUTHEASTERN PAPER GROUP INC	6/28/2010	SUPPLIES MAINTENANCE	GENERAL FUND	6,298.51
SOUTHEASTERN PAPER GROUP INC	6/30/2010	SUPPLIES	GENERAL FUND	581.99
SOUTHERN ASPHALT INC	6/17/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 07	26,250.00
SOUTHERN IMAGING GROUP	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.29
SOUTHERN IMAGING GROUP	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	861.50
SOUTHERN LOCK & SUPPLY (PCARD)	6/1/2010	EQUIPMENT	GENERAL FUND	627.78
SOUTHERN LOCK & SUPPLY (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	181.19
SOUTHERN LOCK & SUPPLY COMPANY	6/28/2010	PURCHASES	GENERAL FUND	1,383.65
SOUTHERN SIGNS AND BANNERS	6/17/2010	SUPPLIES	GENERAL FUND	410.24
SOUTHLAND NURSERY	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SOUTHWEST STRINGS	6/4/2010	SUPPLIES	GENERAL FUND	1,393.49
SOUTHWEST STRINGS	6/17/2010	SUPPLIES	GENERAL FUND	847.05
SPALLONE ROBERT	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SPIRIT OF NORFOLK - E (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,463.34
SPLENDID CHINA BUF QPS (PCARD)	6/1/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	191.50
SPORTABLE SCOREBOARDS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
SPORTSMAN SHOP	6/16/2010	SUPPLIES	ATHLETICS	2,849.04
SPORTSMAN SHOP	6/28/2010	SUPPLIES	ATHLETICS	2,104.38
SPRINT *WIRELESS (PCARD)	6/1/2010	CELL PHONES	GENERAL FUND	2,759.83
SPRINT *WIRELESS (PCARD)	6/30/2010	CELL PHONES	GENERAL FUND	2,874.62
SQUEAKYS TEXACO (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	640.00
SQUEAKYS TEXACO (PCARD)	6/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	115.00

Vendor	Check Date	Description	Funding Source	Amount
SSG*SPORT SUPPLY GROUP (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.19
SSI*DELTACPOFREYNEOSCI (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	481.93
SSI*SCHOOL SPECIALTY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.45
SSI*SCHOOL SPECIALTY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.13
SSI*SCHOOL SPECIALTY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.37
STANDARD COFFEE CO. (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	613.86
STANDARD COFFEE CO. (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	286.66
STANDARD LIFE & CASUALTY	6/14/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	212.10
STANDARD LIFE & CASUALTY	6/22/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	146.70
STANDARD LIFE & CASUALTY	6/23/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	148.65
STANDARD LIFE & CASUALTY	6/24/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	145.65
STANDARD LIFE & CASUALTY	6/24/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	145.65
STANLEY SECURITY SOLUT (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	361.03
STANLEY SECURITY SOLUT (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	371.63
STAPLES BUSINE00348045 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	129.51
STAPLES BUSINE00348045 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	257.87
STAPLES BUSINE00348045 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.78
STAPLES BUSINE00348045 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	374.34
STAPLES BUSINE00348045 (PCARD)	6/30/2010	SUPPLIES	SCHOOL-TO-WORK TRANSITION	188.20
STAPLES BUSINE00348045 (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	863.99
STAPLES DIRECT00209908 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	162.39
STAPLES DIRECT00209908 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	414.20
STAR MUSIC COMPANY	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
STAR MUSIC COMPANY	6/4/2010	SUPPLIES	GENERAL FUND	748.19
STAR MUSIC COMPANY	6/10/2010	SUPPLIES	GENERAL FUND	1,369.42
STAR MUSIC COMPANY	6/16/2010	SUPPLIES	GENERAL FUND	2,587.62
STAR MUSIC COMPANY	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,013.70
STAR MUSIC COMPANY	6/17/2010	SUPPLIES	GENERAL FUND	1,382.29
STAR MUSIC COMPANY	6/22/2010	SUPPLIES	GENERAL FUND	2,436.48
STAR MUSIC COMPANY	6/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,315.00
STAR MUSIC COMPANY	6/28/2010	SUPPLIES	GENERAL FUND	2,974.44
STAR MUSICMYRTLE BEACH (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.27

Vendor	Check Date	Description	Funding Source	Amount
STAR MUSICMYRTLE BEACH (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	279.29
STAR MUSICMYRTLE BEACH (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	311.74
STATE EDUCATION ASSISTANCE AUTHORITY	6/14/2010	GARNISHMENTS	GENERAL FUND	768.65
STATE EDUCATION ASSISTANCE AUTHORITY	6/22/2010	GARNISHMENTS	GENERAL FUND	768.65
STATE EDUCATION ASSISTANCE AUTHORITY	6/23/2010	GARNISHMENTS	GENERAL FUND	768.65
STATE EDUCATION ASSISTANCE AUTHORITY	6/24/2010	GARNISHMENTS	GENERAL FUND	768.65
STATE EDUCATION ASSISTANCE AUTHORITY	6/24/2010	GARNISHMENTS	GENERAL FUND	768.65
STATE OF FLORIDA DISBURSEMENT UNIT	6/14/2010	GARNISHMENTS	GENERAL FUND	598.50
STATE OF FLORIDA DISBURSEMENT UNIT	6/22/2010	GARNISHMENTS	GENERAL FUND	598.50
STATE OF FLORIDA DISBURSEMENT UNIT	6/23/2010	GARNISHMENTS	GENERAL FUND	598.50
STATE OF FLORIDA DISBURSEMENT UNIT	6/24/2010	GARNISHMENTS	GENERAL FUND	598.50
STATE OF FLORIDA DISBURSEMENT UNIT	6/24/2010	GARNISHMENTS	GENERAL FUND	598.50
STEIN ERIKSEN LODGE (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	593.13
STENHOUSE PUBLISHERS	6/17/2010	SUPPLIES	GENERAL FUND	2,900.60
STENHOUSE PUBLISHERS (PCARD)	6/1/2010	SUPPLIES	AT RISK STUDENT LEARNING	467.00
STEPHENS JESSICA LYNN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
STOKES PUBLISHING CO (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	995.25
STRATEGIC CONNECTIONS INC	6/22/2010	SUPPLIES	GENERAL FUND	1,664.76
STRATFORD HIGH SCHOOL	6/10/2010	OTHER OBJECTS	ATHLETICS	100.35
STRAWBRIDGE STUDIOS INC	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,180.53
STRICKLAND SCOTT	6/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,000.00
STU*PROM WISHES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	575.97
STU*STUMPS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.91
STU*STUMPS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.57
STU*STUMPS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.51
STUDENT ACCOUNTS CNY #2 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.00
STUDENT SUPPLY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.89
STUDENT SUPPLY (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	203.36
SUBWAY # 4281 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	415.90
SUBWAY #39857 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SUGAR BEARS	6/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	385.44
SUN NEWS	6/22/2010	ADVERTISING	GENERAL FUND	744.26

Vendor	Check Date	Description	Funding Source	Amount
SUNDANCE/NEWBRIDGE EDUCATIONAL	6/30/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	110.11
SUNWAY CHARTER & TOURS INC	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	32,684.00
SUNWAY CHARTER & TOURS INC	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
SUNWAY CHARTER & TOURS INC	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUPER 8 LANCASTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.62
SUPER DUPER PUBLICATION	6/10/2010	SUPPLIES	GENERAL FUND	430.52
SUPER DUPER PUBLICATION	6/17/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	296.73
SUPER DUPER PUBLICATION	6/17/2010	SUPPLIES	GENERAL FUND	243.43
SUPER DUPER PUBLICATION	6/30/2010	SUPPLIES	GENERAL FUND	379.53
SURF WATER PROMOTIONS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.00
SURF WATER PROMOTIONS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,081.00
SURF WATER PROMOTIONS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.88
SURF WATER PROMOTIONS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	653.00
SURF'S UP FAMILY FUN C (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
SURF'S UP FAMILY FUN C (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,610.00
SURFSIDE BOWLING LLC (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
SURFSIDE EQUIPMENT RENTA (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	334.80
SUTHERLAND AMANDA	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SUTHERS JOSEPH	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
SUTTON CONCEPTS	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,711.00
T AND D TROPHIES	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	856.00
T MOBILE 9383 (PCARD)	6/30/2010	SUPPLIES	ATHLETICS	205.16
T MOBILE 9390 (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	100.41
T-BONZ AT BAREFOOT LANDIN (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.75
T-BONZ AT SEABOARD COMMON (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.61
T-MOBILE LOCKBOX CINCINNA (PCARD)	6/30/2010	COMMUNICATION	GENERAL FUND	289.43
TA CHRISTINA LAN ANH	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
TARGET 00009639 (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	162.98
TARGET 00009639 (PCARD)	6/30/2010	PUPIL ACTIVITY	IDEA (84.027)	165.57
TARGET 00009639 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.40
TARGET 00009639 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.93
TASSEL DEPOT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.50

Vendor	Check Date	Description	Funding Source	Amount
TCD*GALE (PCARD)	6/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	2,184.51
TCT*ANDERSON'S (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	251.23
TCT*ITS ELEMENTARY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.63
TCT*PROM NITE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.90
TEACHER CREATED MATERIALS	6/4/2010	SUPPLIES	GENERAL FUND	607.41
TEACHER CREATED MATERIALS	6/17/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,827.81
TEACHER CREATED MATERIALS	6/17/2010	SUPPLIES	GENERAL FUND	149.99
TEACHER CREATED MATERIALS	6/22/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	149.99
TEACHER CREATED MATERIALS	6/28/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	577.43
TEACHER CREATED MTLs (PCARD)	6/30/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	824.95
TEACHER STORE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,471.76
TEACHERS COLLEGE PRESS (PCARD)	6/1/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	103.50
TEACHERS DISCOVERY	6/17/2010	SUPPLIES	GENERAL FUND	554.16
TEACHERS DISCOVERY	6/23/2010	SUPPLIES	GENERAL FUND	139.83
TEACHERS HEAVEN LLC	6/4/2010	SUPPLIES	TITLE I (84.010)	1,527.63
TEACHERS TOUCH INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	145.24
TEACHERS TOUCH INC (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	345.89
TEACHERS TOUCH INC (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	187.77
TEAM CHEER	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.68
TEAM CHEER	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	558.87
TECHNICAL TRAINING AIDS INC	6/17/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	29,620.00
TELE-ACOUSTICS CHARLOTTE INC	6/4/2010	SUPPLIES	IDEA (84.027)	195.00
TERRY'S DO IT BEST (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	104.74
TERRY'S LASER CARE	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	406.60
TERRY'S LASER CARE	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	356.93
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/14/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/22/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/23/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/24/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/24/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS INSTRUMENTS	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	172.76
TEXMAC INC	6/10/2010	EQUIPMENT	IDEA (84.027)	14,726.70

Vendor	Check Date	Description	Funding Source	Amount
THE CAMP CAROLINA FUND	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
THE CARE PROJECT INC	6/28/2010	SUPPLIES	IDEA (84.027)	1,450.00
THE CHARLESTON MUSEUM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.00
THE COLLEGE BOARD (IMIS) (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	860.00
THE DBQ PROJECT	6/4/2010	SUPPLIES	GENERAL FUND	243.00
THE DBQ PROJECT	6/10/2010	INSTRUCTIONAL SERVICES	DISCOVERY OF AMERICAN HISTORY	1,500.00
THE DBQ PROJECT	6/10/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	6,075.00
THE DBQ PROJECT	6/10/2010	SUPPLIES	GIFTED & TALENTED - ACADEMIC	7,920.00
THE EARTHWORKS GROUP INC	6/22/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,573.00
THE GUIDANCE GROUP	6/17/2010	SUPPLIES	TITLE I (84.010)	396.77
THE GUIDANCE GROUP	6/24/2010	SUPPLIES	GENERAL FUND	185.63
THE HARTFORD	6/14/2010	ORP-HARTFORD	GENERAL FUND	55,568.92
THE HARTFORD	6/22/2010	ORP-HARTFORD	GENERAL FUND	56,753.64
THE HARTFORD	6/23/2010	ORP-HARTFORD	GENERAL FUND	46,653.58
THE HARTFORD	6/24/2010	ORP-HARTFORD	GENERAL FUND	43,068.14
THE HARTFORD	6/24/2010	ORP-HARTFORD	GENERAL FUND	43,068.24
THE HARTFORD	6/28/2010	ORP-HARTFORD	GENERAL FUND	5,449.93
THE HOME DEPOT 1116 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
THE HOME DEPOT 1121 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	106.92
THE HOME DEPOT 1121 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.79
THE HOME DEPOT 1121 (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	158.24
THE HOME DEPOT 1122 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.72
THE HORRY INDEPENDENT (PCARD)	6/1/2010	ADVERTISING	TITLE I (84.010)	576.00
THE HORRY INDEPENDENT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	458.00
THE HORRY INDEPENDENT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,631.30
THE HORRY INDEPENDENT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
THE HORRY INDEPENDENT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	771.02
THE LEADERSHIP AND LEARNI (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,310.00
THE LEADERSHIP AND LEARNI (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,815.00
THE LEADERSHIP AND LEARNI (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	4,840.00
THE NATIONAL BETA CLUB (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	208.22
THE NATIONAL BETA CLUB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.41

Vendor	Check Date	Description	Funding Source	Amount
THE NATIONAL BETA CLUB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.54
THE NATIONAL BETA CLUB (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	372.29
THE NEWS REPORTER CO (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.79
THE OLIVE GARD00013268 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.91
THE PALACE THEATRE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	994.50
THE PARTY MAKER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.90
THE PHOENIX INN (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	1,254.00
THE PHOENIX INN (PCARD)	6/30/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	418.00
THE PRINTING PORT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.92
THE READING WAREHOUSE INC	6/4/2010	SUPPLIES	GENERAL FUND	534.81
THE RED AWNING (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.71
THE SOCCER CORNER00 OF 00 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.33
THE STANDARD	6/14/2010	THE STANDARD-WACHOVIA	GENERAL FUND	16,647.62
THE STANDARD	6/22/2010	THE STANDARD-WACHOVIA	GENERAL FUND	13,480.31
THE STANDARD	6/23/2010	THE STANDARD-WACHOVIA	GENERAL FUND	12,701.26
THE STANDARD	6/24/2010	THE STANDARD-WACHOVIA	GENERAL FUND	11,425.27
THE STANDARD	6/24/2010	THE STANDARD-WACHOVIA	GENERAL FUND	11,694.85
THE STANDARD	6/28/2010	THE STANDARD-WACHOVIA	GENERAL FUND	3,153.89
THE SUN NEWS (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	6/30/2010	ADVERTISING	TITLE I (84.010)	355.44
THE SUN NEWS (PCARD)	6/30/2010	PERIODICALS	GENERAL FUND	103.00
THE TROPHY SHOP (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	299.70
THE ULTIMATE FONDUE FOUNTAIN	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
THENERDS NET (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	215.83
THOMAS SUPPLY COMPANY (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	113.72
THOMAS SUPPLY COMPANY (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	148.93
THOMAS SUPPLY COMPANY (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,101.70
THOMAS SUPPLY COMPANY INC (PCARD)	6/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	259.09
THOMAS SUPPLY COMPANY INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	147.76
THOMAS SUPPLY COMPANY INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	258.43
THOMAS SUPPLY COMPANY INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	630.13
THOMAS SUPPLY INC	6/4/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	1,641.23

Vendor	Check Date	Description	Funding Source	Amount
THOMAS SUPPLY INC	6/4/2010	PURCHASES	GENERAL FUND	2,965.86
THOMAS SUPPLY INC	6/10/2010	PURCHASES	GENERAL FUND	929.02
THOMAS SUPPLY INC	6/24/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	7,265.24
THOMAS SUPPLY INC	6/28/2010	PURCHASES	GENERAL FUND	557.67
THOMPSON CATHERINE JANE	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
THOMPSON CONSTRUCTION	6/17/2010	SUPPLIES	PHASE III BUILDING PROGRAM	156.29
THOMPSON FARM & NURSERY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	611.00
THOMPSON FARM & NURSERY (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	767.00
THOMPSON FARM & NURSERY (PCARD)	6/30/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	420.00
THOMPSON FARM & NURSERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
THOMPSON FARM & NURSERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.00
THOMPSON FARM & NURSERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	772.50
THOMPSON FARM & NURSERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
THOMPSON FARM & NURSERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	952.50
THOMPSON PUBLISHING GROUP	6/24/2010	SUPPLIES	GENERAL FUND	438.50
THOMSON WEST*TCD (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	336.96
TI *CONFERENCE (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	325.00
TIAA-CREF	6/8/2010	ORP-CREF	GENERAL FUND	105.56
TIAA-CREF	6/14/2010	ORP-CREF	GENERAL FUND	23,731.75
TIAA-CREF	6/23/2010	ORP-CREF	GENERAL FUND	18,657.06
TIAA-CREF	6/24/2010	ORP-CREF	GENERAL FUND	17,679.74
TIAA-CREF	6/24/2010	ORP-CREF	GENERAL FUND	18,174.88
TIAA-CREF	6/28/2010	ORP-CREF	GENERAL FUND	4,840.45
TIAA-CREF	6/29/2010	ORP-CREF	GENERAL FUND	21,519.90
TIDWELL AND ASSOCIATES	6/17/2010	STATISTICAL SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	7,050.60
TIERNAN DEVIN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
TIGER MART INC	6/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	172.47
TIGERDIRECT	6/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	307.92
TIGERDIRECT	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,233.03
TILLER CAITLIN / UNIVERSITY OF SC	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
TIM LANDRUM INC DBA TLI CONSTRUCTION	6/22/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	115,346.00
TIM LANDRUM INC DBA TLI CONSTRUCTION	6/23/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	6,991.00

Vendor	Check Date	Description	Funding Source	Amount
TIME FOR KIDS	6/17/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	284.36
TINNELL CIERRA	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
TIRE TOWN OF CONWAY (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	841.22
TIRE TOWN OF CONWAY (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,039.15
TIRE TOWN OF CONWAY (PCARD)	6/1/2010	SUPPLIES - VEHICLES	GENERAL FUND	655.40
TIRE TOWN OF CONWAY (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	614.44
TLF*BUDS & BLOOMS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.76
TLF*BUDS & BLOOMS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.52
TLF*GRANNY'S FLORIST (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
TLF*POLLY'S FLORIST (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.60
TODD & MOORE	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.48
TODD HOUSE	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.58
TODD HOUSE	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	679.90
TODD HOUSE	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.08
TODD HOUSE	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
TODD'S WELDING & MACHIN (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	136.50
TODD'S WELDING AND MAC (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	138.00
TODDS ELECTRIC MOTOR REPA (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	225.00
TOLEDO PHYSICAL EDUCATION	6/23/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,438.44
TOMLIN CHYNNAH	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
TOMLINSON STORES INC 7 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.09
TONY D'S MOBILE DJ SERVICE	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
TOOLUP.COM (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,252.23
TPC*GOPHER (PCARD)	6/1/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	678.30
TPC*GOPHER (PCARD)	6/30/2010	PUPIL ACTIVITY	GENERAL FUND	884.44
TPC*PLAY WIH A PURPOSE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	439.64
TPM	6/10/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	985.00
TPM	6/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,215.00
TPM	6/28/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	990.00
TPM	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	3,210.00
TRANE PARTS CENTER OF CAROLINA*	6/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	3,345.84
TRANE PARTS CENTER OF CAROLINA*	6/30/2010	SUPPLIES	GENERAL FUND	1,512.00

Vendor	Check Date	Description	Funding Source	Amount
TRAYCO OF SC INC	6/17/2010	PURCHASES	GENERAL FUND	423.84
TRAYCO OF SC INC	6/28/2010	PURCHASES	GENERAL FUND	682.99
TREETOP PUB/BARE BOOKS (PCARD)	6/30/2010	PUPIL ACTIVITY	GENERAL FUND	180.00
TREETOP PUB/BARE BOOKS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.25
TREETOP PUB/BARE BOOKS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	556.88
TRESTLE BAKERY (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.30
TRESTLE CAFE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
TRESTLE CAFE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.36
TRESTLE CAFE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	310.06
TRESTLE CAFE (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	904.00
TRIANGLE LAPTOPS (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	201.95
TRIANGLE LAPTOPS (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	654.14
TRIM & TASSELS	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.00
TRIM & TASSELS	6/24/2010	SUPPLIES	GENERAL FUND	463.00
TROPAUER HEATHER	6/4/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	110.30
TROPHY PLACE	6/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.68
TROPHY PLACE	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,176.12
TROPHY PLACE	6/10/2010	SUPPLIES	GENERAL FUND	178.20
TROPHY PLACE (PCARD)	6/1/2010	PRINTING AND BINDING	PUPIL ACTIVITY FUND	248.40
TROPHY PLACE (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.26
TROPHY PLACE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.56
TROPHY PLACE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.36
TROPHY PLACE (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	304.02
TROPHY PLACE (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	444.96
TROXELL COMMUNICATIONS	6/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,360.80
TROXELL COMMUNICATIONS	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	962.17
TROXELL COMMUNICATIONS	6/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	855.60
TUCKER MATERIALS OF MYRTLE BEACH INC	6/24/2010	PURCHASES	GENERAL FUND	622.08
TULLY AMY HARDISON	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
TURNER CLAYTON	6/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
TURNERS USED PARTS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	165.00
TURNER`S CUSTOM AUTO GLAS (PCARD)	6/1/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	270.40

Vendor	Check Date	Description	Funding Source	Amount
TURNER`S CUSTOM AUTO GLAS (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TURNER`S CUSTOM AUTO GLAS (PCARD)	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TUTORIAL SERVICES	6/17/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	736.20
TUXEDO WHOLESALER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.62
TUXEDO WHOLESALER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	844.77
TWIN OAKS NURSERY	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.50
TYLER MATTHEW - COASTAL CAROLINA UNIV	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
TYLER WELL DRILLING	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,339.50
TYLER WELL DRILLING	6/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	375.00
U.S. FOOD SERVICE (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,171.35
UCA SUMMER CAMP	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
UCA SUMMER CAMP	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,579.00
UCA SUMMER CAMP	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,452.00
UCI/DOCTORS CARE	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	329.00
UCLA EXTENSION CASHIER (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	575.00
UDA SUMMER CAMP	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,820.00
UH HILO CONFERENCE CENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	820.00
UJCICH BENJAMIN	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
ULINE *SHIP SUPPLIES (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	410.82
UNI SELECT USA 673 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	106.06
UNI SELECT USA 673 (PCARD)	6/1/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	200.00
UNI SELECT USA 673 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	113.29
UNITED AIR 0167879720282 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	735.18
UNITED AIR 0167879720284 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	735.18
UNITED AIR 0167879720286 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	735.18
UNITED AIR 0167879720288 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	735.18
UNITED AIR 0167879720290 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	735.18
UNITED AIR 0167879720292 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	735.18
UNITED HEALTH CARE SPECIALTY BENEFITS	6/14/2010	VISION CARE-SPECTRA	GENERAL FUND	26,792.05
UNITED HEALTH CARE SPECIALTY BENEFITS	6/22/2010	VISION CARE-SPECTRA	GENERAL FUND	23,384.09
UNITED HEALTH CARE SPECIALTY BENEFITS	6/23/2010	VISION CARE-SPECTRA	GENERAL FUND	22,729.25
UNITED HEALTH CARE SPECIALTY BENEFITS	6/24/2010	VISION CARE-SPECTRA	GENERAL FUND	21,214.87

Vendor	Check Date	Description	Funding Source	Amount
UNITED HEALTH CARE SPECIALTY BENEFITS	6/24/2010	VISION CARE-SPECTRA	GENERAL FUND	21,728.10
UNITED HEALTH CARE SPECIALTY BENEFITS	6/28/2010	VISION CARE-SPECTRA	GENERAL FUND	2,978.22
UNITED LASER	6/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.28
UNITED LASER	6/9/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	137.16
UNITED LASER	6/10/2010	SUPPLIES	TITLE I (84.010)	541.08
UNITED LASER	6/17/2010	SUPPLIES	GENERAL FUND	129.60
UNITED LASER	6/17/2010	SUPPLIES	TITLE I (84.010)	251.64
UNITED LASER	6/24/2010	SUPPLIES	GENERAL FUND	921.24
UNITED LASER	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,443.96
UNITED LASER	6/28/2010	PRINTING AND BINDING	GENERAL FUND	1,144.80
UNITED LASER	6/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,315.44
UNITED LASER (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	436.32
UNITED STATES BANKRUPTCY COURT	6/14/2010	GARNISHMENTS	GENERAL FUND	1,512.00
UNITED STATES BANKRUPTCY COURT	6/22/2010	GARNISHMENTS	GENERAL FUND	187.00
UNITED STATES BANKRUPTCY COURT	6/23/2010	GARNISHMENTS	GENERAL FUND	187.00
UNITED STATES BANKRUPTCY COURT	6/24/2010	GARNISHMENTS	GENERAL FUND	187.00
UNITED STATES BANKRUPTCY COURT	6/24/2010	GARNISHMENTS	GENERAL FUND	187.00
UNITED STATES BANKRUPTCY COURT	6/28/2010	GARNISHMENTS	GENERAL FUND	1,325.00
UNITED STUDENT AID FUNDS INC	6/14/2010	GARNISHMENTS	GENERAL FUND	109.33
UNITED STUDENT AID FUNDS INC	6/22/2010	GARNISHMENTS	GENERAL FUND	365.59
UNITED WAY	6/14/2010	UNITED WAY	GENERAL FUND	569.00
UNITED WAY	6/22/2010	UNITED WAY	GENERAL FUND	293.00
UNITED WAY	6/23/2010	UNITED WAY	GENERAL FUND	207.00
UNITED WAY	6/24/2010	UNITED WAY	GENERAL FUND	181.00
UNITED WAY	6/24/2010	UNITED WAY	GENERAL FUND	181.00
UNITED WAY	6/28/2010	UNITED WAY	GENERAL FUND	246.00
UNIVERSITY OF SOUTH CAROLINA	6/1/2010	TRAVEL	HIGH SCHOOLS THAT WORK	990.00
UNIVERSITY OF SOUTH CAROLINA	6/9/2010	TRAVEL	GENERAL FUND	225.00
UNIVERSITY OF SOUTH CAROLINA	6/9/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	450.00
UNIVERSITY OF SOUTH CAROLINA	6/23/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	900.00
UNIVERSITY OF SOUTH CAROLINA	6/30/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	2,760.00
US DEPARTMENT OF EDUCATION	6/14/2010	GARNISHMENTS	GENERAL FUND	839.10

Vendor	Check Date	Description	Funding Source	Amount
US DEPARTMENT OF EDUCATION	6/22/2010	GARNISHMENTS	GENERAL FUND	813.68
US DEPARTMENT OF EDUCATION	6/23/2010	GARNISHMENTS	GENERAL FUND	813.67
US DEPARTMENT OF EDUCATION	6/24/2010	GARNISHMENTS	GENERAL FUND	813.67
US DEPARTMENT OF EDUCATION	6/24/2010	GARNISHMENTS	GENERAL FUND	813.68
US FOODSERVICE	6/4/2010	FOOD	FOOD SERVICE FUND	51,710.65
US FOODSERVICE	6/9/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	118.75
US FOODSERVICE	6/9/2010	FOOD	CATERING	925.61
US FOODSERVICE	6/9/2010	FOOD	FOOD SERVICE FUND	915.28
US FOODSERVICE	6/10/2010	FOOD	CATERING	1,466.28
US FOODSERVICE	6/15/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	2,168.70
US FOODSERVICE	6/17/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	263.85
US FOODSERVICE	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.21
US FOODSERVICE	6/17/2010	SUPPLIES	TITLE I (84.010)	108.68
US FOODSERVICE	6/23/2010	FOOD	CATERING	259.90
US FOODSERVICE	6/24/2010	FOOD	SUMMER FEEDING PROGRAM	23,890.56
US FOODSERVICE	6/28/2010	FOOD	SUMMER FEEDING PROGRAM	10,032.83
US FOODSERVICE	6/29/2010	FOOD	SUMMER FEEDING PROGRAM	402.00
US GAMES DBA USGAMES.COM	6/17/2010	SUPPLIES	GENERAL FUND	313.65
US GAMES DBA USGAMES.COM	6/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.83
US POSTAL	6/9/2010	SUPPLIES	GENERAL FUND	250.00
US SECURITY ASSOCIATES INC	6/2/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,150.56
US SECURITY ASSOCIATES INC	6/22/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	13,025.68
US SECURITY ASSOCIATES INC	6/24/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	41,643.25
US SECURITY ASSOCIATES INC	6/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	103.87
USA TESTPREP INC	6/23/2010	SUPPLIES	GENERAL FUND	7,020.00
USAIRWAYS 0372383282774 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	384.80
USAIRWAYS 0372384734118 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.51
USAIRWAYS 0372385413324 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	255.10
USAIRWAYS 0372385413325 (PCARD)	6/1/2010	TRAVEL	GENERAL FUND	255.10
USAIRWAYS 0372389203567 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,144.42
USAIRWAYS 0372389203567 (PCARD)	6/30/2010	TRAVEL	HIGH SCHOOLS THAT WORK	530.28
USAIRWAYS 0372389380097 (PCARD)	6/30/2010	TRAVEL	ATHLETICS	276.10

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0377863749358 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749359 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749360 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749361 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749362 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749363 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749364 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749365 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377863749366 (PCARD)	6/1/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	587.30
USAIRWAYS 0377876558222 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	559.30
USAIRWAYS 0377880114619 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	417.30
USAIRWAYS 0377882561424 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	439.30
USAIRWAYS 0377882561425 (PCARD)	6/1/2010	TRAVEL	IMPROVING TEACHER QUALITY	439.30
USAIRWAYS 0377889617552 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889617554 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889617556 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889617558 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889617560 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889617562 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889648847 (PCARD)	6/30/2010	TRAVEL	TITLE I - STIMULUS	646.20
USAIRWAYS 0377889648849 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	646.20
USAIRWAYS 0377889648851 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	646.20
USAIRWAYS 0377889648853 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	646.20
USAIRWAYS 0377889893028 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	336.30
USAIRWAYS 0377889893029 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	336.30
USAIRWAYS 0377889893144 (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	345.65
USAIRWAYS 0377890741677 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	322.65
USAIRWAYS 0377892536116 (PCARD)	6/30/2010	TRAVEL	ED TECH - TITLE II	495.50
USAIRWAYS 0377892537764 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	495.50
USAIRWAYS 0377892537766 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	495.50
USAIRWAYS 0377892823965 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	495.50
USAIRWAYS 0377892828462 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	632.50

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0377892828464 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	632.50
USAIRWAYS 0377892828466 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	632.50
USAIRWAYS 0377892828468 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	632.50
USAIRWAYS 0377892828470 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	632.50
USAIRWAYS 0377892828472 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	632.50
USAIRWAYS 0377892868545 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	646.20
USAIRWAYS 0377892868547 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	646.20
USAIRWAYS 0377892868549 (PCARD)	6/30/2010	TRAVEL	IMPROVING TEACHER QUALITY	646.20
USBORNE BOOKS (PCARD)	6/1/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	136.64
USC COLLEGE OF EDUC/SEMI (PCARD)	6/1/2010	TRAVEL	MAKING MIDDLE GRADES WORK	630.00
USC COLLEGE OF EDUC/SEMI (PCARD)	6/30/2010	TRAVEL	HIGH SCHOOLS THAT WORK	180.00
USPS - POSTAL STORE	6/7/2010	SUPPLIES	GENERAL FUND	278.23
USPS - POSTAL STORE	6/17/2010	SUPPLIES	GENERAL FUND	110.61
USPS 45038005129824042 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	308.00
USPS 4518030545 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	492.79
USPS 45186005229805983 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
USPS 45186005229805983 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	132.00
USPS 45186005229805983 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	616.00
USPS 45186005229805983 (PCARD)	6/30/2010	SUPPLIES - COPYING	GENERAL FUND	1,020.00
USPS 45508005629825528 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	448.90
USPS 45526005629806551 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	220.00
USPS 45612005729806973 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.60
USPS 45616205829832953 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	106.20
USPS 45616205829832953 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	264.00
USPS 45616305729806890 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
USPS 45616405729832615 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	148.62
USPS 45616405729832615 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	512.00
USPS 45616405729832615 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	1,152.74
USPS 45641005829807138 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	149.00
USPS 45641005829807138 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	572.00
USPS POSTAL ST66100207 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	441.00
V CONFERENCE ONLINE (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	199.00

Vendor	Check Date	Description	Funding Source	Amount
VAN ETTEN TAYLOR	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
VANDERBILT UNIVERSITY	6/9/2010	SUPPLIES	IDEA - STIMULUS	752.00
VEREEN JACQUELYN	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
VEREENS FARM & TURF CENT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	802.18
VEREENS FARM & TURF CENT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.98
VEREENS FARM & TURF CENT (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	851.91
VIRCO MANUFACTURING CORP	6/9/2010	SUPPLIES	GENERAL FUND	5,999.01
VIRCO MANUFACTURING CORP	6/15/2010	SUPPLIES	GENERAL FUND	2,500.24
VIRCO MANUFACTURING CORP	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	680.78
VIRCO MANUFACTURING CORP	6/17/2010	SUPPLIES	GENERAL FUND	6,357.54
VIRTUAL IMAGE TECHNOLOGY	6/4/2010	DATA PROCESSING SERVICES	GENERAL FUND	9,846.39
VIRTUAL IMAGE TECHNOLOGY	6/9/2010	OTHER PROPERTY SERVICES	GENERAL FUND	1,320.91
VIRTUAL IMAGE TECHNOLOGY	6/15/2010	OTHER PROFESSIONAL AND TECHNIC	PHASE III BUILDING PROGRAM	10,448.06
VIRTUAL IMAGE TECHNOLOGY	6/17/2010	DATA PROCESSING SERVICES	GENERAL FUND	10,899.96
VIRTUAL IMAGE TECHNOLOGY	6/17/2010	OTHER PROPERTY SERVICES	GENERAL FUND	27,148.00
VIRTUAL IMAGE TECHNOLOGY	6/22/2010	SUPPLIES	GENERAL FUND	200.34
VSC FIRE & SECURITY INC	6/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	936.00
VSC FIRE & SECURITY INC	6/30/2010	SUPPLIES	GENERAL FUND	6,080.00
VSC FIRE & SECURITY INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,240.00
VSC FIRE & SECURITY INC (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,480.00
VTA*VICTORY TEAM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.00
VWR SARGENT WELCH (PCARD)	6/1/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	131.76
WACCAMAW BOWLING CENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.00
WACCAMAW BOWLING CENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	334.00
WACCAMAW BOWLING CENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.00
WACCAMAW CENTER FOR MENTAL	6/17/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	72,000.00
WACCAMAW COMMUNITY FOUNDATION	6/24/2010	TRAVEL	GENERAL FUND	3,000.00
WACCAMAW PUBLISHERS INC	6/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.86
WACCAMAW YOUTH CENTER INC	6/10/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	705.00
WACCATEE ZOO	6/15/2010	OTHER SUPPLIES AND MATERIALS	FOUR-YEAR-OLD EARLY CHILDHOOD	129.50
WACCATEE ZOO	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	701.00
WACCATEE ZOO QPS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.50

Vendor	Check Date	Description	Funding Source	Amount
WACCATEE ZOO QPS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.00
WACCATEE ZOO QPS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.50
WACCATEE ZOO QPS (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.50
WACCATEE ZOO QPS (PCARD)	6/30/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	122.50
WACCATEE ZOO (PCARD)	6/1/2010	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	129.50
WACCATEE ZOO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
WACCATEE ZOO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
WAGNER BRAYLI	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WAGNER BRAYLI - COLUMBIA COLLEGE	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
WAL-MART #0574 (PCARD)	6/1/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	175.27
WAL-MART #0574 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	113.82
WAL-MART #0574 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	306.89
WAL-MART #0574 (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	208.24
WAL-MART #0574 (PCARD)	6/30/2010	ADVERTISING	TITLE I (84.010)	349.35
WAL-MART #0574 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	401.82
WAL-MART #0574 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.66
WAL-MART #0574 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.30
WAL-MART #0574 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.35
WAL-MART #0574 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	468.43
WAL-MART #0574 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WAL-MART #0574 (PCARD)	6/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	170.76
WAL-MART #0574 (PCARD)	6/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	338.10
WAL-MART #0586 (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.88
WAL-MART #0586 (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	205.78
WAL-MART #0586 (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	410.21
WAL-MART #0586 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.53
WAL-MART #0586 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	172.09
WAL-MART #0586 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	172.46
WAL-MART #0586 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	174.67
WAL-MART #0586 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	189.86
WAL-MART #0586 (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	395.42
WAL-MART #0586 (PCARD)	6/1/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	125.00

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	6/30/2010	FOOD	CATERING	155.42
WAL-MART #0586 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	104.76
WAL-MART #0586 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	321.54
WAL-MART #0586 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	419.35
WAL-MART #0586 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	544.10
WAL-MART #0586 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.12
WAL-MART #0586 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.23
WAL-MART #0586 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WAL-MART #0586 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.21
WAL-MART #0586 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	374.58
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	100.23
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	105.42
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	209.36
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	249.81
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	250.00
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	404.23
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	105.49
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	192.91
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	139.70
WAL-MART #0586 (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	215.64
WAL-MART #0643 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.22
WAL-MART #2712 (PCARD)	6/1/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	100.86
WAL-MART #2712 (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	205.29
WAL-MART #2712 (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	394.42
WAL-MART #2712 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	761.37
WAL-MART #2712 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.30
WAL-MART #2712 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.03
WAL-MART #2712 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.47
WAL-MART #2712 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.03
WAL-MART #2712 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	250.00
WAL-MART #2712 (PCARD)	6/30/2010	TECHNOLOGY	GENERAL FUND	154.53
WAL-MART #4664 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.12

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #4664 (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	400.00
WAL-MART #4664 (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,026.69
WAL-MART #5087 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.88
WAL-MART #5087 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.79
WAL-MART #5087 (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.28
WAL-MART #5087 (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	132.71
WAL-MART #5087 (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	204.40
WAL-MART #5087 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #5087 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.89
WAL-MART #5087 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.71
WAL-MART #5087 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.61
WAL-MART #5087 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.38
WAL-MART #5087 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	323.53
WALGREENS #6687 (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WALGREENS #7154 (PCARD)	6/1/2010	OTHER OBJECTS	PREVENT TEEN PREGNANCY	173.70
WALGREENS.COM #5995 (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	161.99
WALMART.COM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.67
WALMART.COM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.56
WALMART.COM (PCARD)	6/1/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	976.54
WALMART.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	567.82
WALMART.COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.78
WALMART.COM (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	106.92
WALMART.COM (PCARD)	6/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	353.16
WALMART.COM (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	202.44
WALMART.COM (PCARD)	6/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	439.29
WALSWORTH PUBLISHING CO	6/16/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	17,427.77
WALTER STEVEN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WARREN COLLINS	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
WARREN COLLINS	6/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WARREN KAYLEN	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,500.00
WARSTLER DOUGLAS	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WASTE INDUSTRIES INC	6/17/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	546.51

Vendor	Check Date	Description	Funding Source	Amount
WASTE INDUSTRIES INC	6/17/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	15,257.00
WASTE INDUSTRIES INC	6/30/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	15,273.40
WAXENFELTER MOLLY	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WD EVENT SERVICES (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.33
WEAVER JENNIFER SUE	6/9/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
WEE JUMP (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
WEIGAND JULIE	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
WELCH KIMBERLY ANN	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	522.00
WELLS FARGO FINANCIAL LEASING	6/28/2010	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	6/17/2010	SUPPLIES	GENERAL FUND	3,447.36
WERTER CHARISE	6/23/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
WEST ASHLEY HIGH SCHOOL	6/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WESTERN PSYCHOLOGICAL SERVICES	6/9/2010	SUPPLIES	IDEA (84.027)	1,439.35
WHALEY FOODSERVICE (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	244.61
WHITE BRANDON	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
WHITE HARVEST TRADING CO (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	389.02
WHITE PRINTING COMPANY INC	6/9/2010	PRINTING AND BINDING	GENERAL FUND	346.68
WHITE STEVEN	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WHOLESALE SCHOOL SUPPLY INC	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.48
WILD WATER AND WHEELS (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,583.90
WILLIAM ROBERT LEIPLEIN	6/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	484.50
WILLIAM V MACGILL & COMPANY	6/4/2010	SUPPLIES	GENERAL FUND	154.78
WILLIAMS DESMOND	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	126.00
WILLIAMS GRACE O	6/24/2010	STUDENT SERVICES	IDEA (84.027)	2,787.50
WILLIAMS JODI	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WILLIAMS JOSHUA	6/24/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WILLIAMS MARY JOYCE	6/29/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WILLIAMSON KASIE-COASTAL CAROLINA UNIV	6/4/2010	OTHER OBJECTS	WARNER-BAILEY SCHOLARSHIP	1,000.00
WILSON JOSHUA DONALD	6/9/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	279.00
WINDWOOD FARM HOME FOR CHILDREN INC	6/17/2010	STUDENT SERVICES	GENERAL FUND	16,500.99
WINGATE INN (PCARD)	6/30/2010	TRAVEL	GENERAL FUND	364.80
WINTHROP UNIVERSITY	6/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.56
WM SUPERCENTER (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	202.77
WM SUPERCENTER (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	407.16
WM SUPERCENTER (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	407.66
WM SUPERCENTER (PCARD)	6/1/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	409.70
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.89
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.46
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	117.85
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.58
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.50
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.23
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.25
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	421.67
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.64
WM SUPERCENTER (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	977.60
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	108.57
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	204.00
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	FOOD SERVICE FUND	168.48
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	130.04
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	203.36
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	223.21
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	239.06
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	242.80
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	296.00
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	506.60
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	161.74
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	IDEA (84.027)	199.86
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	139.22
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	107.22
WM SUPERCENTER (PCARD)	6/1/2010	SUPPLIES	TITLE I (84.010)	230.09
WM SUPERCENTER (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	703.46

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	794.57
WM SUPERCENTER (PCARD)	6/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	956.99
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	IDEA (84.027)	285.12
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.26
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.72
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.64
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.60
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.42
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.11
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.17
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.61
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.56
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.15
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.38
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.97
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.53
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.83
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.37
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.78
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.63
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.86
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.21
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.48
WM SUPERCENTER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	805.11
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.31
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	192.05
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	ATHLETICS	106.02
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	102.93
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	108.09
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	111.40
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	111.45

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	195.29
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	214.36
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	237.99
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	302.36
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	308.75
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	371.15
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	IDEA (84.027)	281.74
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	178.79
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	369.61
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	130.06
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	132.18
WM SUPERCENTER (PCARD)	6/30/2010	SUPPLIES	TITLE I (84.010)	219.98
WOK AND ROLL RESTAURANT (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WOODWARD TRAVERS	6/22/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
WORKPLACEPRO (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	946.45
WORKSHOP TOOLS NO 1 LP (PCARD)	6/1/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	2,303.06
WORLD RESEARCH (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	121.66
WORLDS FINEST CHOCOLATE	6/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,545.00
WORLDS FINEST CHOCOLATE INC	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,120.00
WPDE BARRINGTON MYRTLE (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	500.00
WRIGHT EBONY	6/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WUNDER ERIC	6/16/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,000.00
WW GRAINGER (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	107.91
WW GRAINGER (PCARD)	6/1/2010	SUPPLIES MAINTENANCE	GENERAL FUND	163.34
WW GRAINGER (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.29
WW GRAINGER (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	146.09
WW GRAINGER (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	207.58
WW GRAINGER (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	249.78
WW GRAINGER (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	482.91
WW GRAINGER (PCARD)	6/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	591.93
WWW SCHOOLMATE COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.42
WWW SCHOOLMATE COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,880.08

Vendor	Check Date	Description	Funding Source	Amount
WWW.NEWEGG.COM (PCARD)	6/1/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.58
WWW.NEWEGG.COM (PCARD)	6/1/2010	SUPPLIES	GENERAL FUND	297.99
WWW.NEWEGG.COM (PCARD)	6/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.99
XEROX AUDIO VISUAL SOLUTIONS	6/17/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,574.68
XEROX SUPPLY TEXAS (PCARD)	6/30/2010	SUPPLIES	GENERAL FUND	577.80
XPEDX	6/4/2010	SUPPLIES	GENERAL FUND	851.15
XPEDX	6/4/2010	SUPPLIES - COPYING	GENERAL FUND	759.31
XPEDX	6/17/2010	SUPPLIES	GENERAL FUND	4,368.10
XPEDX	6/28/2010	SUPPLIES	GENERAL FUND	2,480.65
YAMAHA CORPORATION OF AMERICA	6/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	61,500.00
YAMAHA CORPORATION OF AMERICA	6/30/2010	SUPPLIES	GENERAL FUND	41,000.00
YOUNG RYAN	6/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	315.00
YOUTHLIGHT INC	6/17/2010	SUPPLIES	GENERAL FUND	191.53