



# Horry County Schools

## District Transparency Report May 2010

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX KINKO'S #1575 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	173.31
#SEARS DEALER 3693 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	129.47
123/ABC TUTOR ME HORRY	5/21/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,130.00
23RD SC INFANTRY INC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.00
23RD SC INFANTRY INC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
A+ GRAPHIX & SCREENPRI (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	132.16
A+ GRAPHIX & SCREENPRI (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	304.70
A+ GRAPHIX & SCREENPRI (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	739.42
A-OAK FARMS (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
ACADEMIC ASSURANCE	5/26/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,937.50
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	5/21/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,030.00
ACCUTEK IMAGING RESOURCE (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	800.97
ACHIEVEMENT PRODUCTS	5/26/2010	SUPPLIES	IDEA (84.027)	403.76
ACS SOUND AND LIGHTING	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.52
ACT INC	5/21/2010	DATA PROCESSING SERVICES	ADULT ED - BASIC	365.00
ACT CONFERENCE REGSTR. (PCARD)	5/4/2010	TRAVEL	PROFESSIONAL DEVELOPMENT	120.00
ACTION AWNINGS AND SIGNS INC	5/21/2010	SUPPLIES	GENERAL FUND	910.00
ACTIVE PARENTING	5/21/2010	SUPPLIES	TITLE I (84.010)	153.45
ADOBE SYSTEMS, INC. (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	249.00
ADTEK INC	5/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,391.00
AFLAC	5/12/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,831.35

Vendor	Check Date	Description	Funding Source	Amount
AFLAC	5/28/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,747.03
AIG VALIC	5/12/2010	ORP-AMERICAN GENERAL	GENERAL FUND	21,212.48
AIG VALIC	5/28/2010	ORP-AMERICAN GENERAL	GENERAL FUND	21,041.71
AIKEN COUNTY	5/12/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	5/28/2010	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY PUBLIC SCHOOLS	5/26/2010	OTHER OBJECTS	ATHLETICS	248.01
AIRPORT YELLOW CAB CO (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	128.00
ALCO	5/5/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,106.96
ALCO	5/12/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,489.27
ALCO	5/19/2010	FOOD	FOOD SERVICE FUND	195.44
ALCO	5/19/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	6,177.81
ALCO	5/26/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,754.15
ALL IN STITCHES	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.46
ALL IN STITCHES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	266.50
ALL STAR SPORTS INC	5/7/2010	SUPPLIES	ATHLETICS	837.88
ALLIED BOILER SUPPLY	5/28/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,378.51
ALLIGATOR ADVENTURE	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	564.00
ALLIGATOR ADVENTURE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
ALLIGATOR ADVENTURE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.00
ALSTON JOSHUA	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AM ALLIANCE FOR HEALTH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
AM ALLIANCE FOR HEALTH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
AMAZON MKTPLACE PMTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.00
AMAZON MKTPLACE PMTS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	119.28
AMAZON MKTPLACE PMTS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	136.52
AMAZON MKTPLACE PMTS (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.24
AMAZON.COM (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	183.23
AMAZON.COM (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	310.84
AMAZON.COM (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	327.18
AMAZON.COM (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	354.92
AMAZON.COM (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	949.54
AMAZON.COM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.00

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,370.64
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	205.56
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	506.30
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	246.45
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	529.20
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	619.02
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	1,894.60
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	IMPROVING TEACHER QUALITY	134.25
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	IMPROVING TEACHER QUALITY	150.92
AMAZON.COM (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	432.26
AMAZON.COM (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,454.99
AMERICAN AI 0017742909833 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	473.00
AMERICAN CANCER SOCIETY	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
AMERICAN CANCER SOCIETY	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,480.45
AMERICAN CANCER SOCIETY	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.50
AMERICAN CANCER SOCIETY	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,001.00
AMERICAN HOMEPATIENT	5/19/2010	SUPPLIES	IDEA (84.027)	156.96
AMERICAN LEGACY PUBLIS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	133.80
AMERICAN LEGACY PUBLIS (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	133.38
AMERIKLEAN INC	5/14/2010	CLEANING SERVICES	GENERAL FUND	91,338.47
ANDERSONS ITS ELEMENTARY	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.59
ANDREWS HIGH SCHOOL	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ANDY OWINGS MUSIC CENTER	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,125.49
ANDY OWINGS MUSIC CENTER	5/21/2010	SUPPLIES	GENERAL FUND	186.72
ANDY OWINGS MUSIC CTR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.90
AP EXAMS	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	212.00
AP EXAMS	5/26/2010	SUPPLIES	GENERAL FUND	1,147.00
APPERSON PRINT RSRCS -C (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	199.83
APPLE STORE INC	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	258.12
APPLE STORE INC	5/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,558.52
APPLE STORE INC	5/28/2010	SUPPLIES	GENERAL FUND	1,197.91
APPLE STORE INC	5/28/2010	TECHNOLOGY EQUIPMENT AND SOFTW	CAREER & TECHNOLOGY EDUCATIO	2,093.04

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APPLE STORE INC	5/28/2010	TECHNOLOGY EQUIPMENT AND SOFTW	SCHOOL-TO-WORK TRANSITION	3,879.31
APPLE STORE INC	5/28/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	36,158.40
APPLEBEES 16310781 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.73
APPLIED VIDEO SYSTEMS INC	5/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.64
APPLIED VIDEO SYSTEMS INC	5/21/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	272.72
ARROWEYE-CINEMARK (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.51
ART SMART	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	875.00
ASSOC SUPERV AND CURR (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,431.15
ASSOC SUPERV AND CURR (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	210.00
ATLANTA BRAVES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,686.00
ATLANTIC COASTAL SUPPLY INC	5/14/2010	PURCHASES	GENERAL FUND	107.65
AUTO ELECTRIC EXCHANGE (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	718.42
AVB PRESS	5/26/2010	SUPPLIES	GENERAL FUND	204.33
AVID CENTER	5/14/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	11,000.00
AWARDS PLUS	5/14/2010	SUPPLIES	ATHLETICS	879.55
AWARDS PLUS	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.96
AWARDS PLUS (PCARD)	5/4/2010	SUPPLIES	ATHLETICS	157.68
AWESOME INFLATABLE RIDES	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
AWESOME INFLATABLE RIDES	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
AWESOME INFLATABLE RIDES	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
AWESOME INFLATABLE RIDES	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
AYNOR FAMILY PRACTICE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
AYNOR HIGH	5/13/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
AYNOR HIGH	5/28/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR IGA	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.26
AYNOR MIDDLE	5/6/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	424.00
B & H PHOTO-VIDEO.COM (PCARD)	5/4/2010	TECHNOLOGY	21ST CENT COMM LEARN CENTER	1,212.10
B&H PHOTO-VIDEO	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.72
BAKER DIST CO 535 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	104.12
BAKER DIST CO 535 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	524.57
BAKER DISTRIBUTING COMPANY LLC	5/14/2010	PURCHASES	GENERAL FUND	5,768.76
BAKER DISTRIBUTING COMPANY LLC	5/21/2010	PURCHASES	GENERAL FUND	688.78

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BALFOUR CAMPUS SUPPLY	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
BALLS BATS & GLOVES	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.32
BARNES & NOBLE #2289 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.30
BARNES & NOBLE #2289 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.60
BARNES & NOBLE #2289 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.36
BARNES & NOBLE #2289 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	274.55
BARNES REBECCA ELIZABETH	5/7/2010	STUDENT SERVICES	IDEA (84.027)	1,104.00
BARNES REBECCA ELIZABETH	5/26/2010	STUDENT SERVICES	IDEA (84.027)	1,104.00
BARNES&NOBLE*COM (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	242.52
BATTERIES PLUS 123 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	333.85
BAY CITY GRAPHICS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BAY CITY GRAPHICS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
BEHAVIOR ANALYSTS INC	5/21/2010	SUPPLIES	GENERAL FUND	396.55
BELLACINO'S - CONWAY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.14
BENCHMARK EDUCATION COMPANY	5/14/2010	SUPPLIES	TITLE I (84.010)	1,425.60
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/14/2010	SUPPLIES	GENERAL FUND	148.78
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/21/2010	SUPPLIES	TITLE I (84.010)	1,777.35
BENDER BURKOT EAST SCHOOL SUPPLY CORP	5/28/2010	SUPPLIES	GENERAL FUND	280.08
BERKLEY COUNTY FAMILY COURT	5/12/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	5/28/2010	GARNISHMENTS	GENERAL FUND	247.80
BESTBUYCOM 88994009 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,241.99
BETHEL MISSIONARY BAPT CHURCH OF HC NC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	1,100.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/7/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	2,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	5/14/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	1,100.00
BI-LO 107 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.03
BI-LO 107 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.87
BI-LO 107 (PCARD)	5/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	217.21
BI-LO 116 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.68
BIG BRAINZ INC	5/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	680.00
BIG LOTS #013800013896 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	108.00
BIOFUELS EQUIPMENT LLC	5/21/2010	SUPPLIES	BIODIESEL FUEL PILOT PROJECT	113.98

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BLACK S TIRE SVC INC 9 (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	243.97
BLACK S TIRE SVC INC 9 (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	347.72
BLACK S TIRE SVC INC 9 (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	423.72
BLANTON SUPPLIES (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	594.65
BLANTON SUPPLIES (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	116.05
BLANTON SUPPLIES (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	150.82
BLANTON SUPPLIES (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	512.11
BLOOMERS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.16
BLOOMERS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.00
BLUFFTON HIGH SCHOOL	5/14/2010	PUPIL ACTIVITY	ATHLETICS	139.60
BMI SUPPLY (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	190.89
BMI SUPPLY (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	232.14
BOB EVANS REST #0249 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.71
BOCOCK SPORTS	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.15
BOCOCK SPORTS	5/7/2010	SUPPLIES	GENERAL FUND	200.78
BOJANGLES-HWY 501 (PCARD)	5/4/2010	SUPPLIES	IDEA (84.027)	182.16
BOONE HALL PLANTATION (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	894.00
BOULINEAU'S IGA (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	121.81
BOUND TO STAY BOUND BOOKS (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	178.46
BOUND TO STAY BOUND BOOKS INC	5/14/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	657.13
BOYKIN CONTRACTING INC	5/21/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	24,385.50
BREWER COMPANY INC	5/28/2010	SUPPLIES	GENERAL FUND	424.44
BRIDGEWATER ACADEMY	5/21/2010	INSTRUCTIONAL SERVICES	TITLE I - STIMULUS	1,550.40
BRIDGEWATER ACADEMY	5/26/2010	TRANSITS	GENERAL FUND	69,442.62
BRIDGEWATER ACADEMY	5/28/2010	FUND MODIFICATIONS	ACADEMICALLY/ARTISTIC ADVANCED	349.12
BRIDGEWATER ACADEMY	5/28/2010	FUND MODIFICATIONS	STATE FISCAL STABILIZATION FUN	19,743.07
BRITTON WELDON C	5/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	114.70
BROOKGREEN GARDENS	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,692.00
BROOKLAND CAYCE HIGH SCHOOL	5/21/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.70
BROOKLAND CAYCE HIGH SCHOOL	5/26/2010	OTHER OBJECTS	ATHLETICS	138.00
BROWN LISA M	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
BUCK INSTITUTE	5/21/2010	INSTRUCTIONAL SERVICES	ACADEMIC ASSISTANCE 4-12	6,750.00

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BUCKLE DOWN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,124.90
BUCKLE DOWN (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	183.48
BUCKSPORT WATER SYSTEMS INC	5/7/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	193.45
BUDGET RENT A CAR (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	284.70
BUDS AND BLOOMS INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
BULLS EYE BRANDS INC	5/5/2010	FOOD	FOOD SERVICE FUND	5,903.80
BULLS EYE BRANDS INC	5/12/2010	FOOD	FOOD SERVICE FUND	1,358.34
BULLS EYE BRANDS INC	5/19/2010	FOOD	FOOD SERVICE FUND	3,437.00
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	101.43
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	113.05
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.27
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	188.00
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	194.08
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	224.33
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	316.66
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	371.93
C C DICKSON CO 1030 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	388.75
C C DICKSON CO 1134 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	582.90
CAMBIUM LEARNING INC	5/21/2010	SUPPLIES	TITLE I - STIMULUS	462.25
CAMBIUM LEARNING INC	5/21/2010	TEXTBOOKS	TITLE I - STIMULUS	315.72
CAMBROOKE FOODS LLC	5/26/2010	FOOD	FOOD SERVICE FUND	127.93
CAMCOR INC	5/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,944.92
CAMCOR INC	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	818.64
CAMCOR INC	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	2,494.80
CAMCOR INC	5/26/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,478.71
CAMCOR INC	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	2,355.93
CAMCOR INC (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	362.88
CAMERA KING INTERNATIONAL (PCARD)	5/4/2010	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	1,722.60
CANNON MARKETING INC (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	120.00
CANNONS SMALL ENGINE	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	355.32
CAPE FEAR CAMPUS SPECIALTIES	5/7/2010	SUPPLIES	GENERAL FUND	1,151.24
CAPE FEAR CAMPUS SPECIALTIES	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.97

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CARMICHAEL AUTO PART (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	186.22
CAROLINA APPLIANCE & F (PCARD)	5/4/2010	SUPPLIES	FOOD SERVICE FUND	394.16
CAROLINA CUSTOM SCREEN PRINT	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	257.46
CAROLINA ELEVATOR COOP (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	204.00
CAROLINA ELEVATOR COOP (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	408.00
CAROLINA FOREST ALL SPORTS	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.00
CAROLINA FOREST HIGH	5/10/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	5/11/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST VACUUM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	134.99
CAROLINA LODGE (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	369.00
CAROLINA LOW VISION INC	5/28/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	11,405.00
CAROLINA PLASTICS & ENGRAVERS	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.14
CAROLINA PROPERTY & MAINTENANCE	5/7/2010	PROPERTY SERVICES	GENERAL FUND	675.00
CAROLINA PROPERTY & MAINTENANCE	5/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,650.00
CAROLINA PROPERTY & MAINTENANCE	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.00
CAROLINA PROPERTY & MAINTENANCE	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,353.00
CAROLINA PROPERTY & MAINTENANCE	5/21/2010	PROPERTY SERVICES	GENERAL FUND	675.00
CAROLINA PROPERTY & MAINTENANCE	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,934.00
CAROLINA PROPERTY & MAINTENANCE	5/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,276.00
CAROLINA PROPERTY & MAINTENANCE	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,565.00
CAROLINA QUENCH LLC	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CAROLINA TRAVEL AND TOURS LLC	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,350.00
CAROLINA TRUST FEDERAL CREDIT UNION	5/12/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	5/28/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROWINDS SVC CTR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CAROWINDS WEB (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	100.00
CARRABBA'S #9103 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRABBA'S #9105 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
CARTER CLIN W	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
CARTRIDGE WORLD # (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	920.91
CASEYS LAWN CARE	5/5/2010	PROPERTY SERVICES	GENERAL FUND	2,465.00
CASEYS LAWN CARE	5/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	11,198.00



Vendor	Check Date	Description	Funding Source	Amount
CASEYS LAWN CARE	5/14/2010	PROPERTY SERVICES	GENERAL FUND	800.00
CASEYS LAWN CARE	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	7,101.00
CASEYS LAWN CARE	5/21/2010	PROPERTY SERVICES	GENERAL FUND	1,850.00
CASEYS LAWN CARE	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	12,450.00
CASEYS LAWN CARE	5/26/2010	PROPERTY SERVICES	GENERAL FUND	1,075.00
CASEYS LAWN CARE	5/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
CASEYS LAWN CARE	5/28/2010	PROPERTY SERVICES	GENERAL FUND	550.00
CASEYS LAWN CARE	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,130.00
CASEYS LAWN CARE	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,430.00
CC DICKSON	5/21/2010	PURCHASES	GENERAL FUND	6,004.80
CC DICKSON	5/21/2010	SUPPLIES	GENERAL FUND	412.45
CDW GOVERNMENT (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	1,546.91
CDW GOVERNMENT (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	2,170.80
CDWG INC	5/14/2010	SUPPLIES	GENERAL FUND	181.18
CDWG INC	5/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	6,365.85
CDWG INC	5/28/2010	SUPPLIES	GENERAL FUND	109.95
CE MYRTLE BEACH (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	294.85
CENTERS TO GO INC	5/14/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	3,950.00
CENTERS TO GO, INC (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,370.00
CES-SC-0042 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	137.32
CHABAD LUBAVITCH JEWISH CENTER	5/7/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	805.29
CHABAD LUBAVITCH JEWISH CENTER	5/14/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	217.47
CHAMPION SHOOTER SUPPLY	5/21/2010	PUPIL ACTIVITY	GENERAL FUND	889.00
CHANNING BETE COMP (PCARD)	5/4/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	244.85
CHESAPEAKE REHAB EQUIPMENT INC	5/26/2010	SUPPLIES	IDEA (84.027)	2,300.00
CHESTNUT MANDOLINS	5/14/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,498.50
CHICK FILET OF GATOR HOLE	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.02
CHICK FILET OF GATOR HOLE	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	560.02
CHICK-FIL-A #01756 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	119.34
CHICK-FIL-A #01131 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.52
CHICK-FIL-A #01336 (PCARD)	5/4/2010	TRAVEL	MAKING MIDDLE GRADES WORK	109.40
CHICK-FIL-A AT MURRELLS INLET	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,101.60

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A AT MURRELLS INLET	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,721.60
CHICK-FIL-A AT MURRELLS INLET	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	670.00
CHILDRENS MUSEUM OF SC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50
CHILDRENS MUSEUM OF SC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,170.00
CHILDRENS MUSEUM OF SC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
CHILDS & HALLIGAN PA	5/14/2010	LEGAL SERVICES	GENERAL FUND	16,806.78
CICI'S OF MYRTLE BEACH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.42
CICI'S OF MYRTLE BEACH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.52
CINEMARK MOVIES #34Q24 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
CINTAS CORP LOCATION #260	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.68
CINTAS CORP LOCATION #260	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.68
CINTAS CORP LOCATION #260	5/14/2010	SUPPLIES	GENERAL FUND	129.06
CINTAS CORP LOCATION #260	5/21/2010	SUPPLIES	GENERAL FUND	173.21
CINTAS CORP LOCATION #260	5/26/2010	SUPPLIES	GENERAL FUND	230.02
CINTAS CORP LOCATION #260	5/26/2010	SUPPLIES	TECHNOLOGY FAIR	1,447.74
CINTAS CORP LOCATION #260	5/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	438.28
CINTAS CORPORATION	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	5/26/2010	SUPPLIES	GENERAL FUND	541.08
CITY ELECTRIC SUPPLY CO (CES)	5/7/2010	PURCHASES	GENERAL FUND	889.65
CITY ELECTRIC SUPPLY CO (CES)	5/7/2010	SUPPLIES	GENERAL FUND	158.83
CITY OF CONWAY	5/7/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	17,568.84
CITY OF CONWAY	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
CITY OF CONWAY FINANCE DEPT	5/28/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
CITY OF MYRTLE BEACH	5/28/2010	ENERGY	GENERAL FUND	3,352.18
CITY OF N MYRTLE BEACH	5/21/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	1,270.87
CLARION TOWN HSE HOTEL VN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.46
CLASS AA CONFERENCE	5/12/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
CLASS AA CONFERENCE	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00

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CLASSROOM SUPPLY MART (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.08
CLAY'S FRESH MEATS	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.72
CLEMENT MONIQUE RENE	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
CLEMSON UNIVERSITY	5/5/2010	TRAVEL	GENERAL FUND	300.00
CLEMSON UNIVERSITY	5/14/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	310.00
CLEMSON UNIVERSITY	5/18/2010	TRAVEL	GENERAL FUND	100.00
CLINTON BUSH HAITI FUND (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.91
COACH COMM	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.00
COASTAL CAROLINA UNIVERSITY	5/4/2010	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	50,445.00
COASTAL CAROLINA UNIVERSITY	5/4/2010	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	69,795.00
COASTAL CAROLINA UNIVERSITY	5/7/2010	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	1,700.00
COASTAL CAROLINA UNIVERSITY	5/14/2010	TUITION TO OTHER ENTITY	GENERAL FUND	33,973.00
COASTAL CAROLINA UNIVERSITY	5/14/2010	TUITION TO OTHER ENTITY	IMPROVING TEACHER QUALITY	6,225.00
COASTAL COMMERCIAL ROOFING CO INC	5/14/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,500.00
COASTAL ELECTRIC & R (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	561.76
COASTAL ELECTRIC & R (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	410.64
COASTAL ELECTRIC & REWINDING	5/21/2010	SUPPLIES	GENERAL FUND	1,818.38
COASTAL ENGRAVERS INC	5/14/2010	SUPPLIES	GENERAL FUND	196.20
COASTAL ENGRAVERS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
COASTAL ENGRAVERS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
COASTAL ENGRAVERS MB (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.45
COASTAL ENGRAVERS MB (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.80
COASTAL LANDSCAPE SOLUTIONS INC	5/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,337.00
COASTAL LANDSCAPE SOLUTIONS INC	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	519.00
COASTAL LANDSCAPE SOLUTIONS INC	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,520.00
COASTAL LANDSCAPE SOLUTIONS INC	5/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,433.00
COASTAL LANDSCAPE SOLUTIONS INC	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,875.00
COASTAL PRINTING, INC. (PCARD)	5/4/2010	PRINTING AND BINDING	GENERAL FUND	1,369.82
COASTAL SANITARY SUPPLY	5/21/2010	SUPPLIES	GENERAL FUND	194.27
COASTAL SANITARY SUPPLY	5/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	339.22
COASTAL SANITARY SUPPLY	5/26/2010	SUPPLIES	GENERAL FUND	629.35
COASTAL SANITARY SUPPLY	5/28/2010	SUPPLIES	GENERAL FUND	192.24

Vendor	Check Date	Description	Funding Source	Amount
COCA COLA BOTTLING CO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.66
COCA COLA BOTTLING COMPANY	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.77
COCA COLA BOTTLING COMPANY	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.78
COLLEGE BOARD	5/21/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	8,400.00
COLLEGE OF CHARLESTON	5/14/2010	TRAVEL	GENERAL FUND	150.00
COLLEGEBOARD*PRODUCTS (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	400.00
COLONIAL LIFE & ACCIDENT	5/12/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	13,700.31
COLONIAL LIFE & ACCIDENT	5/28/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	13,642.59
COMFORT INN (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	338.20
COMFORT INN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.70
COMFORT SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	155.40
COMFORT SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.95
COMMUNICATION MANAGEMENT INC	5/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	118.30
COMMUNICATION MANAGEMENT INC	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.83
CONAWAY CONSTANCE E	5/21/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	119.00
CONAWAY CONSTANCE E	5/21/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	1,500.00
CONSECO HEALTH INSURANCE CO	5/12/2010	CONSECO	GENERAL FUND	7,886.52
CONSECO HEALTH INSURANCE CO	5/28/2010	CONSECO	GENERAL FUND	7,857.55
CONSTRUCTIVE PLAYTHINGS	5/14/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	122.89
CONTRACT CARPETS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	897.84
CONTRAX FURNISHINGS	5/14/2010	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,697.40
CONTRAX FURNISHINGS	5/28/2010	SUPPLIES	GENERAL FUND	1,285.12
CONTROL MANAGEMENT (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	270.00
CONTROL MANAGEMENT INC	5/14/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	5,513.70
CONTROL MANAGEMENT INC	5/26/2010	PURCHASES	GENERAL FUND	1,692.90
CONWAY AUTO PARTS (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	249.01
CONWAY AUTO PARTS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.13
CONWAY FENCE INC (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
CONWAY FLOWERS & GIFTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CONWAY RENTAL CENTER	5/14/2010	SUPPLIES	TITLE I (84.010)	132.00
CONWAY UNITED DESK INC	5/7/2010	SUPPLIES	PHASE III BUILDING PROGRAM	742.32
CONXIT TECHNOLOGY GROUP CORPORATION	5/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	129.90

Vendor	Check Date	Description	Funding Source	Amount
CORE, INC (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	1,930.50
COSTCO WHOLESale	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,152.91
COSTCO WHOLESale	5/7/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,041.61
COSTCO WHOLESale	5/7/2010	SUPPLIES	GENERAL FUND	41,880.04
COSTCO WHOLESale	5/7/2010	SUPPLIES	TITLE I (84.010)	4,166.42
COSTCO WHOLESale	5/14/2010	SUPPLIES	GENERAL FUND	1,208.73
COSTCO WHOLESale	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.92
COSTCO WHOLESale	5/28/2010	SUPPLIES	GENERAL FUND	220.34
COURAGE TO CHANGE (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	241.45
COURTYARD BY MARRIOTT CHA (PCARD)	5/4/2010	TRAVEL	ATHLETICS	991.92
COURTYARD BY MARRIOTT USC (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	798.96
COUTAIN SHERRY	5/11/2010	TRAVEL	DRUG & VIOLENCE PREVENTION PRO	457.70
COX RUTH	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.50
COX TRUCKING & GARAGE (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	832.57
CRANDALL CORPORATION	5/26/2010	SUPPLIES	GENERAL FUND	9,135.00
CRISIS PREVENTION INSTITUTE	5/26/2010	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	100.00
CUMMINS ATLANTIC #12 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	118.63
CUMMINS ATLANTIC LLC	5/21/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	299.86
CUSTOM SIGNS & NEON	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	224.00
CVS PHARMACY #8936 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	321.80
DAHLSTROM & COMPANY INC (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	322.50
DATA RECOGNITION CORPORATION	5/28/2010	SUPPLIES	GENERAL FUND	100.00
DAYS INN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.50
DAYS INNS ROCK HILL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	471.40
DAYSTAR EMBROIDERY & SCREENPRINT	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.00
DCM/INSTRUCTIONAL SYSTEMS	5/14/2010	SUPPLIES	PACE COURSES-HORRY GEORGETOWN	2,142.85
DEBT MANAGEMENT SERVICES (SBA)	5/12/2010	GARNISHMENTS	GENERAL FUND	111.40
DEBT MANAGEMENT SERVICES (SBA)	5/28/2010	GARNISHMENTS	GENERAL FUND	111.41
DELL MARKETING LP	5/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	11,834.88
DELL MARKETING LP	5/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,387.20
DELL MARKETING LP	5/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	155.50
DELL MARKETING LP	5/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	4,673.65

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DELL MARKETING LP	5/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	10,282.02
DELL MARKETING LP	5/7/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	139.32
DELL MARKETING LP	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	21ST CENT COMM LEARN CENTER	5,756.38
DELL MARKETING LP	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	589.40
DELL MARKETING LP	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	1,287.58
DELL MARKETING LP	5/14/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	21,534.88
DELL MARKETING LP	5/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	156.59
DELL MARKETING LP	5/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	3,738.93
DELL MARKETING LP	5/26/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	1,298.56
DELL MARKETING LP	5/26/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	5,526.08
DELL MARKETING LP	5/26/2010	TECHNOLOGY PURCHASES > \$5,000	AFTER SCHOOL CHILDCARE REGULAR	1,373.96
DELL MARKETING LP	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	830.45
DELL MARKETING LP	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	101.11
DELL MARKETING LP	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	222.52
DELL MARKETING LP	5/28/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	101.11
DELTA AIR 0067468596120 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596120 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596121 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596121 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596122 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596122 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596123 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596123 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596124 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596124 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596125 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596125 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596126 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596126 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596127 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41
DELTA AIR 0067468596127 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596128 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	114.41

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067468596128 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596129 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596129 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596130 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596130 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596131 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596131 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596132 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596132 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596133 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596133 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596134 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596134 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596135 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596135 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067468596136 (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	114.41
DELTA AIR 0067468596136 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.12
DELTA AIR 0067743225978 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	426.30
DELTA AIR 0067745043256 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	356.30
DELTA AIR 0067745043257 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	356.30
DELTA AIR 0067745043258 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	356.30
DELTA AIR 0067745043259 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	356.30
DELTA MANAGEMENT ASSOCIATES INC	5/12/2010	GARNISHMENTS	GENERAL FUND	201.08
DELTA MANAGEMENT ASSOCIATES INC	5/28/2010	GARNISHMENTS	GENERAL FUND	201.07
DEMCO INC (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	1,092.46
DGP PUBLISHING INC	5/7/2010	SUPPLIES	GENERAL FUND	510.64
DIAMOND DEL'S	5/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	728.00
DIAMOND DEL'S	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	936.00
DICK BLICK ART MATERIALS	5/14/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	146.95
DICK'S CLOTHING&SPORTING (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	481.67
DIGICONCEPTS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	133.45
DILLON SEED & SUPPLY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.12

Vendor	Check Date	Description	Funding Source	Amount
DILLON SUPPLY CO. (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	111.30
DILLON SUPPLY CO. (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	772.08
DINAH MIGHT ADVENTURES LP	5/28/2010	SUPPLIES	TITLE I (84.010)	349.20
DINAH-MIGHT ACTIVITIES (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	185.20
DISNEY RSRVTNS/TKTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,030.00
DISNEY RSRVTNS/TKTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,970.00
DIVERSIFIED COLLECTION SERVICES INC	5/12/2010	GARNISHMENTS	GENERAL FUND	287.00
DIVERSIFIED COLLECTION SERVICES INC	5/12/2010	GARNISHMENTS	GENERAL FUND	370.91
DIVERSIFIED COLLECTION SERVICES INC	5/28/2010	GARNISHMENTS	GENERAL FUND	365.61
DIVERSIFIED COLLECTION SERVICES INC	5/28/2010	GARNISHMENTS	GENERAL FUND	370.91
DIVISION OF INSURANCE SERVICE	5/7/2010	COMMUNICATION	GENERAL FUND	7,512.50
DIXIE SPORTING GOODS	5/7/2010	SUPPLIES	ATHLETICS	243.00
DIXIE SPORTING GOODS	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.27
DJ PRODUCTIONS INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
DMI* DELL K-12 PTR (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	275.13
DMI* DELL K-12 PTR (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	395.04
DODGE LEARNING RESOURCES (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	288.80
DOLRTREE 2519 00025197 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	116.64
DOLRTREE 4310 00043109 (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	131.38
DOLRTREE 960 00009605 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	108.00
DOMINO'S PIZZA #5663 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.89
DOMINO'S PIZZA #5663 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
DOMINO'S PIZZA #5679 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.16
DOMINO'S PIZZA #8752 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.55
DRAYTON HALL	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,675.00
DRI*CABLESUNLIMITED (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	163.61
DRI*WWW.ELEMENT5.INFO (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	999.00
DTI*DAY-TIMERS INC (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	152.46
DULUX PAINT OF MYRTLE BEA (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	150.69
DUNES GOLF & BEACH CLUB	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,667.30
DUPLICATES COPY & PRINT INC	5/14/2010	PRINTING AND BINDING	GENERAL FUND	751.94
DUPLICATES COPY & PRINT INC	5/21/2010	SUPPLIES	GENERAL FUND	143.14



Vendor	Check Date	Description	Funding Source	Amount
DUPLICATES PRINT & COPY (PCARD)	5/4/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	857.63
EAI EDUCATION	5/14/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	381.23
EAST COAST DISTRIBUTORS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.08
EAST COAST DISTRIBUTORS (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	306.18
EAST COAST DISTRIBUTORS (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	107.65
EAST COAST DISTRIBUTORS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	393.57
EAST COAST DISTRIBUTORS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	187.87
ECK SUPPLY	5/28/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,451.36
ECK SUPPLY 37 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	101.35
ECK SUPPLY 37 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	148.18
EDCATORS PUBLISHING SERVICES	5/21/2010	SUPPLIES	GENERAL FUND	105.73
EDFUND	5/12/2010	GARNISHMENTS	GENERAL FUND	100.48
EDIBLE ARRANGEMENTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	122.51
EDUCATION INC	5/14/2010	STUDENT SERVICES	GENERAL FUND	558.60
EDUCATIONAL THEATRE ASSOC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.00
EDUCATIONAL THEATRE ASSOC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.00
EDVOTEK INC	5/7/2010	SUPPLIES	GENERAL FUND	444.91
EGLSTON DBA CHILDRENS HEALTHCARE	5/7/2010	STUDENT SERVICES	GENERAL FUND	621.25
EL CERRO GRANDE OF GARDEN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.12
ELITE CHEER CAMP 816	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
ELLISON EDUCATIONAL EQUIPMENT	5/14/2010	SUPPLIES	GENERAL FUND	205.00
ELVIS SERVICE COMPANY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	297.00
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	393.75
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,181.28
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,968.80
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.88
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	594.00
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,575.04
EMBASSY SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,067.76
EMBASSY SUITES (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	178.88
EMBASSY SUITES (PCARD)	5/4/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	393.75

Vendor	Check Date	Description	Funding Source	Amount
EMBASSY SUITES COLUMBIA (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.34
EMBASSY SUITES COLUMBIA (PCARD)	5/4/2010	TRAVEL	AT RISK STUDENT LEARNING	310.78
EMBASSY SUITES COLUMBIA (PCARD)	5/4/2010	TRAVEL	FOOD SERVICE FUND	187.54
EMBASSY SUITES COLUMBIA (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	402.93
EMBASSY SUITES COLUMBIA (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	432.78
EMC/PARADIGM PUBLISHING (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	655.98
EMPLOYEE REIMBURSEMENT	5/4/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	101.08
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	199.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	206.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	FOOD SERVICE FUND	408.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	104.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	109.65
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	139.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	139.97
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	158.95
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	164.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	180.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	181.45
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	185.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	187.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	201.85
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	209.97

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	214.60
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	215.35
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	225.60
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	228.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	231.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	236.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	240.30
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	288.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	344.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	380.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	398.60
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	464.50
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	477.55
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	587.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	GENERAL FUND	676.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA (84.027)	110.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA (84.027)	165.84
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA (84.027)	185.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA (84.027)	185.00
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA (84.027)	233.85
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA (84.027)	278.30
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IDEA PRE-SCHOOL GRANTS	162.33
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	149.25
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	149.25
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048)	115.01
EMPLOYEE REIMBURSEMENT	5/4/2010	TRAVEL	PHASE III BUILDING PROGRAM	480.91
EMPLOYEE REIMBURSEMENT	5/5/2010	TRAVEL	123 ABC TUTOR ME	140.80
EMPLOYEE REIMBURSEMENT	5/11/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	ACADEMIC ASSIST READING RECOV	102.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	EAA TECHNICAL ASSISTANCE	531.40
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	101.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	102.55
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	106.11
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	118.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	121.54
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	127.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	133.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	138.67
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	145.75
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	151.28
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	153.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	158.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	172.33
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	173.39
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	191.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	192.26
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	197.04
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	203.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	211.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	213.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	221.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	228.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	228.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	247.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	248.96
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	263.99
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	268.17

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	277.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	322.77
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	336.80
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	380.58
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	387.25
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	388.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	GENERAL FUND	613.44
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	153.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	155.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	170.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	201.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	264.56
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	347.60
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	365.05
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	630.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	IDEA (84.027)	1,110.70
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	PARENTING/FAMILY LITERACY	103.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	PROFESSIONAL DEVELOPMENT	130.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	SAFE SCHOOLS/HEALTHY STUDENTS	114.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	106.80
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	120.45
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	157.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	173.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	175.00
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	178.50
EMPLOYEE REIMBURSEMENT	5/11/2010	TRAVEL	TITLE I (84.010)	225.00
EMPLOYEE REIMBURSEMENT	5/12/2010	TRAVEL	GENERAL FUND	149.55
EMPLOYEE REIMBURSEMENT	5/14/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.25
EMPLOYEE REIMBURSEMENT	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.25
EMPLOYEE REIMBURSEMENT	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.77
EMPLOYEE REIMBURSEMENT	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.05

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/18/2010	STUDENT TRANSPORTATION	IDEA (84.027)	213.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	ARTS IN EDUCATION	281.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	ARTS IN EDUCATION	329.75
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	ATHLETICS	148.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	FOOD SERVICE FUND	114.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	101.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	107.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	107.59
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	110.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	110.38
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	111.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	112.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	121.62
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	140.60
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	152.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	153.45
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	154.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	170.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	173.35
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	184.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	191.20
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	198.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	198.95
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	212.95
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	218.43

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	246.96
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	251.81
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	257.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	319.43
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	330.22
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	387.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	426.47
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	444.94
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	523.20
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	699.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	GENERAL FUND	772.70
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	107.65
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	115.55
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	117.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	121.20
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	142.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	162.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	165.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	173.75
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	176.25
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	177.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	191.25
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	205.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	221.46
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	234.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	243.32
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	255.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	256.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	374.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	437.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	805.80
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA (84.027)	932.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	IDEA PRE-SCHOOL GRANTS	119.90
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	112.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	135.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	135.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	385.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	424.50
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PROFESSIONAL DEVELOPMENT	192.00
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	PUPIL ACTIVITY FUND	104.85
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	SAFE SCHOOLS/HEALTHY STUDENTS	452.28
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	1,072.33
EMPLOYEE REIMBURSEMENT	5/18/2010	TRAVEL	TITLE I (84.010)	143.97
EMPLOYEE REIMBURSEMENT	5/19/2010	TRAVEL	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	5/19/2010	TRAVEL	GENERAL FUND	503.35
EMPLOYEE REIMBURSEMENT	5/19/2010	TRAVEL	GENERAL FUND	1,428.70
EMPLOYEE REIMBURSEMENT	5/19/2010	TRAVEL	IMPROVING TEACHER QUALITY	124.25
EMPLOYEE REIMBURSEMENT	5/19/2010	TRAVEL	TITLE I (84.010)	135.00
EMPLOYEE REIMBURSEMENT	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
EMPLOYEE REIMBURSEMENT	5/21/2010	TRAVEL	GENERAL FUND	176.55
EMPLOYEE REIMBURSEMENT	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.00
EMPLOYEE REIMBURSEMENT	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	395.34
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	123 ABC TUTOR ME	103.15
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	21ST CENT COMM LEARN CENTER	364.75
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	103.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	103.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	103.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	103.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	128.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ACADEMIC ASSISTANCE 4-12	128.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	AFTER SCHOOL CHILDCARE REGULAR	173.38



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	ESOL TITLE III	195.49
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	FOOD SERVICE FUND	112.73
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	FOOD SERVICE FUND	289.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	FOOD SERVICE FUND	1,039.55
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	104.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	113.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	137.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	145.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	179.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	190.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	247.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	252.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	299.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	336.47
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	387.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	399.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	GENERAL FUND	413.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	IDEA (84.027)	101.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	IDEA (84.027)	126.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	IDEA (84.027)	134.03
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	IDEA (84.027)	285.57
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	PHASE III BUILDING PROGRAM	362.85
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	140.00
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	TITLE I (84.010)	116.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	TITLE I (84.010)	117.50
EMPLOYEE REIMBURSEMENT	5/25/2010	TRAVEL	TITLE I (84.010)	137.00
EMPLOYEE REIMBURSEMENT	5/28/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	5/28/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	5/28/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	5/28/2010	TRAVEL	GENERAL FUND	525.50
EMTECH LABORATORIES INC	5/7/2010	SUPPLIES	IDEA (84.027)	160.45
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	129.80
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	156.16
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	195.84
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	335.70
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	1,288.20
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	1,697.48
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	1,758.98
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	160.36
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	346.52
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	389.40
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	584.10
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	392.80
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	436.69
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	523.72
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	533.70
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,039.41
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	STUDENT SERVICES	GENERAL FUND	145.95
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	STUDENT SERVICES	GENERAL FUND	179.95
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	191.78
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	IDEA (84.027)	113.13
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	IDEA (84.027)	209.58
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	256.87
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	258.46
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	127.47
ENTERPRISE RENT-A-CAR (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	129.80
ERIE COMPUTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	171.60
ETA/CUISENAIRE	5/14/2010	SUPPLIES	GENERAL FUND	196.38
ETS*PARAPRO SERVICES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00

Vendor	Check Date	Description	Funding Source	Amount
EWIZ.COM (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	225.89
EXCLAMARK AWARDS AND ENGR (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.39
EXPEDIA* 130961311339 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	108.76
EXPEDIA* 131267634288 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	303.90
EYE ON EDUCATION	5/14/2010	SUPPLIES	GENERAL FUND	711.88
EZFUND COM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
EZFUND COM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
FAIRFIELD INN CHARLESTON (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	232.89
FAIRFIELD INN SPARTANBURG (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.40
FAMILY SUPPORT SERVICES	5/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	DRUG & VIOLENCE PREVENTION PRO	1,332.80
FEIFER STEVEN GARY	5/14/2010	STAFF SERVICES	IDEA - STIMULUS	3,223.20
FERGUSON ENT #29 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	106.36
FERGUSON ENT #29 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	169.61
FERGUSON ENT #29 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	179.07
FERGUSON ENT #29 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	372.93
FERGUSON ENT #29 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	414.43
FINISHMASTER INC 183 (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	111.23
FINISHMASTER INC 183 (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	138.47
FINISHMASTER INC 183 (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	294.09
FLAGHOUSE INC	5/11/2010	SUPPLIES	IDEA (84.027)	812.04
FLAGHOUSE INC	5/28/2010	SUPPLIES	IDEA (84.027)	329.38
FLAGHOUSE INC	5/28/2010	SUPPLIES	IDEA (84.027)	696.85
FLAMERS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.22
FLORIDA VIRTUAL SCHOOL	5/14/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	5,089.77
FLORIDA VIRTUAL SCHOOL	5/14/2010	TRAVEL	GENERAL FUND	995.00
FLORIDA VIRTUAL SCHOOL	5/14/2010	TUITION TO OTHER ENTITY	ACADEMIC ASSISTANCE 4-12	2,250.00
FLORIDA VIRTUAL SCHOOL	5/26/2010	TUITION TO OTHER ENTITY	ACADEMIC ASSISTANCE 4-12	3,000.00
FLOWERS BY DESIGN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.40
FOLLETT LIBRARY RES (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	121.09
FOLLETT LIBRARY RES (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	255.90
FOLLETT LIBRARY RES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.27
FOLLETT LIBRARY RES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	310.56

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT LIBRARY RESOURCES	5/7/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	202.50
FOLLETT LIBRARY RESOURCES	5/14/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,366.48
FOLLETT LIBRARY RESOURCES	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.73
FOLLETT LIBRARY RESOURCES	5/14/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	6,551.79
FOLLETT LIBRARY RESOURCES	5/14/2010	SUPPLIES	AT RISK STUDENT LEARNING	4,568.26
FOLLETT LIBRARY RESOURCES	5/14/2010	SUPPLIES	GENERAL FUND	4,456.87
FOLLETT LIBRARY RESOURCES	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.06
FOLLETT LIBRARY RESOURCES	5/26/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,408.25
FOOD LION #0289 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.43
FOOD LION #0912 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
FOOD LION #0912 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	229.17
FOOD LION #0912 (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	211.42
FOOD LION #1595 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	126.26
FOOD LION #1694 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	186.40
FOOD LION INC	5/7/2010	SUPPLIES	GENERAL FUND	446.53
FOOD LION INC	5/7/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	320.98
FOOD LION INC	5/21/2010	SUPPLIES	GENERAL FUND	212.92
FOOD LION INC	5/21/2010	SUPPLIES	PUPIL ACTIVITY FUND	169.48
FORBES DISTRIBUTION & WHSE	5/7/2010	SUPPLIES	GENERAL FUND	519.30
FORBES DISTRIBUTION & WHSE	5/7/2010	SUPPLIES - COPYING	GENERAL FUND	796.60
FORDS PROPANE GAS INC	5/4/2010	ENERGY	GENERAL FUND	6,863.50
FORDS PROPANE GAS INC	5/18/2010	ENERGY	GENERAL FUND	1,929.09
FORDS PROPANE GAS INC	5/19/2010	ENERGY	GENERAL FUND	11,231.90
FORMAL FASHIONS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.88
FORMS & SUPPLY INC	5/5/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,257.48
FORMS & SUPPLY INC	5/5/2010	SUPPLIES	GENERAL FUND	6,409.62
FORMS & SUPPLY INC	5/5/2010	SUPPLIES	IMPROVING TEACHER QUALITY	643.44
FORMS & SUPPLY INC	5/5/2010	SUPPLIES	TITLE I (84.010)	730.36
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,777.53
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	GENERAL FUND	10,832.18
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	IDEA (84.027)	129.20
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,352.11

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	PHASE III BUILDING PROGRAM	338.07
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,952.27
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	TECHNOLOGY FAIR	129.71
FORMS & SUPPLY INC	5/7/2010	SUPPLIES	TITLE I (84.010)	479.79
FORMS & SUPPLY INC	5/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	818.56
FORMS & SUPPLY INC	5/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,743.65
FORMS & SUPPLY INC	5/11/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	903.04
FORMS & SUPPLY INC	5/11/2010	SUPPLIES	GENERAL FUND	4,624.71
FORMS & SUPPLY INC	5/11/2010	SUPPLIES	PUPIL ACTIVITY FUND	103.45
FORMS & SUPPLY INC	5/11/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	506.09
FORMS & SUPPLY INC	5/11/2010	SUPPLIES	TECHNOLOGY FAIR	147.83
FORMS & SUPPLY INC	5/11/2010	SUPPLIES	TITLE I (84.010)	1,373.43
FORMS & SUPPLY INC	5/12/2010	SUPPLIES	GENERAL FUND	4,081.88
FORMS & SUPPLY INC	5/12/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	724.25
FORMS & SUPPLY INC	5/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	260.07
FORMS & SUPPLY INC	5/12/2010	SUPPLIES	PUPIL ACTIVITY FUND	451.87
FORMS & SUPPLY INC	5/12/2010	SUPPLIES	TITLE I (84.010)	116.31
FORMS & SUPPLY INC	5/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	224.83
FORMS & SUPPLY INC	5/14/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	555.73
FORMS & SUPPLY INC	5/14/2010	SUPPLIES	GENERAL FUND	6,472.68
FORMS & SUPPLY INC	5/14/2010	SUPPLIES	IDEA (84.027)	946.71
FORMS & SUPPLY INC	5/18/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,097.63
FORMS & SUPPLY INC	5/18/2010	SUPPLIES	GENERAL FUND	1,682.97
FORMS & SUPPLY INC	5/18/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,054.48
FORMS & SUPPLY INC	5/18/2010	SUPPLIES	PUPIL ACTIVITY FUND	108.39
FORMS & SUPPLY INC	5/18/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.39
FORMS & SUPPLY INC	5/19/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	620.38
FORMS & SUPPLY INC	5/19/2010	SUPPLIES	GENERAL FUND	644.00
FORMS & SUPPLY INC	5/19/2010	SUPPLIES	IDEA (84.027)	1,230.18
FORMS & SUPPLY INC	5/19/2010	SUPPLIES	TITLE I (84.010)	1,296.00
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	847.80
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,258.41

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	GENERAL FUND	1,989.66
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	IDEA (84.027)	185.75
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	PUPIL ACTIVITY FUND	247.69
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	SANTEE COOPER	162.82
FORMS & SUPPLY INC	5/21/2010	SUPPLIES	TITLE I (84.010)	258.94
FORMS & SUPPLY INC	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.20
FORMS & SUPPLY INC	5/25/2010	SUPPLIES	GENERAL FUND	3,318.42
FORMS & SUPPLY INC	5/25/2010	SUPPLIES	PUPIL ACTIVITY FUND	272.41
FORMS & SUPPLY INC	5/26/2010	SUPPLIES	GENERAL FUND	6,404.24
FORMS & SUPPLY INC	5/26/2010	SUPPLIES	IDEA (84.027)	116.90
FORMS & SUPPLY INC	5/26/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	232.30
FORMS & SUPPLY INC	5/26/2010	SUPPLIES	TITLE I (84.010)	996.66
FORMS & SUPPLY INC	5/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	337.80
FORMS & SUPPLY INC	5/28/2010	SUPPLIES	GENERAL FUND	8,795.56
FORMS & SUPPLY INC	5/28/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	132.16
FORMS & SUPPLY INC	5/28/2010	SUPPLIES	PUPIL ACTIVITY FUND	492.46
FORMS & SUPPLY INC	5/28/2010	SUPPLIES	TITLE I (84.010)	789.60
FORMS AND SUPPLY - AOPD (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	555.30
FORT SUMTER TOURS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,143.50
FOSTER-CAVINESS CO INC	5/5/2010	FOOD	FOOD SERVICE FUND	21,339.00
FOSTER-CAVINESS CO INC	5/7/2010	FOOD	FOOD SERVICE FUND	376.49
FOSTER-CAVINESS CO INC	5/12/2010	FOOD	FOOD SERVICE FUND	12,850.92
FOSTER-CAVINESS CO INC	5/19/2010	FOOD	FOOD SERVICE FUND	12,539.06
FOSTER-CAVINESS CO INC	5/26/2010	FOOD	FOOD SERVICE FUND	1,527.77
FRANCIS MARION HOTEL (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	135.89
FRANCIS MARION HOTEL (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	266.87
FREY SCIENTIFIC	5/14/2010	SUPPLIES	GENERAL FUND	1,596.84
FRINGE BENEFITS MANAGEMENT CO	5/12/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	25,433.78
FRINGE BENEFITS MANAGEMENT CO	5/28/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	25,410.86
FS NETWORKS INC	5/18/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	5,507.08
FTD*KING'S FLORIST (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	134.74
FTD*THE DAISY FAIR FLO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.60

Vendor	Check Date	Description	Funding Source	Amount
GAMPRODUCTS INC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.73
GAUSE KORREDA KASWANA	5/12/2010	STUDENT SERVICES	GENERAL FUND	150.00
GAYLORD OPRYLAND HTL ADV. (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,410.66
GBC*ECOMMERCE (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,162.19
GENERAL REVENUE CORPORATION	5/12/2010	GARNISHMENTS	GENERAL FUND	210.64
GENERAL SALES COMPANY	5/5/2010	SMALL WARES	FOOD SERVICE FUND	1,018.76
GENERAL SALES COMPANY	5/5/2010	SUPPLIES	FOOD SERVICE FUND	229.92
GENERAL SALES COMPANY	5/26/2010	SUPPLIES	FOOD SERVICE FUND	288.23
GENERAL WHOLESALE DISTRIB (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	197.78
GENERAL WHOLESALE DISTRIBUTORS LLC	5/28/2010	SUPPLIES	GENERAL FUND	1,582.47
GEORGIA AQUARIUM INC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	854.50
GIFFORD KERRINE ELIZABETH	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
GLADDEN SIGNS	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.00
GOFORTH BROWN & ASSOCIATES	5/7/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	51,598.00
GOFORTH BROWN & ASSOCIATES	5/19/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	24,729.50
GRADESEEK INC DBA ACE IT TUTORING	5/26/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	12,645.45
GRAINGER	5/7/2010	SUPPLIES	GENERAL FUND	18,968.56
GRAINGER	5/7/2010	SUPPLIES	MISCELLANEOUS GRANTS	286.96
GRAINGER	5/7/2010	SUPPLIES	STATE ENERGY PROGRAM-ARRA	128,118.52
GRAINGER	5/7/2010	SUPPLIES MAINTENANCE	GENERAL FUND	229.56
GRAINGER	5/14/2010	SUPPLIES	BIODIESEL FUEL PILOT PROJECT	476.86
GRAINGER	5/14/2010	SUPPLIES	GENERAL FUND	6,166.84
GRAINGER	5/21/2010	SUPPLIES	GENERAL FUND	5,974.20
GRAINGER	5/28/2010	PURCHASES	GENERAL FUND	1,485.39
GRAINGER	5/28/2010	SUPPLIES	GENERAL FUND	4,953.52
GRAINGERS LAWN CARE	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	649.00
GRAINGERS LAWN CARE	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	580.00
GRAND 14 AT THE MARKET (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
GRAND STAND GARAGE DOOR (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	189.00
GRAND STRAND ALTERATIONS	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	280.97
GRAND STRAND RESORTS AT BAREFOOT	5/4/2010	RENTALS	TECHNOLOGY FAIR	104.29
GRAND STRAND RESORTS AT BAREFOOT	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,033.23

Vendor	Check Date	Description	Funding Source	Amount
GRAND STRAND WATER SEWER (PCARD)	5/4/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	32,502.18
GRAYLINE CHARTER	5/14/2010	PUPIL ACTIVITY	ATHLETICS	2,000.00
GRAYLINE CHARTER	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
GREATER MORGANTOWN COMMUNITY TRUST	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	5/28/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
GREENE LUZ	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
GREENVILLE COUNTY FAMILY COURT	5/12/2010	GARNISHMENTS	GENERAL FUND	163.33
GREENVILLE COUNTY FAMILY COURT	5/28/2010	GARNISHMENTS	GENERAL FUND	163.33
GREENVILLE LITERACY ASSOCIATION INC	5/7/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	200.00
GREGG BALDWIN	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
GREGG BALDWIN	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
GULF EAGLE SUPPLY 75 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	513.00
HAGEMEYER NA #26 (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	298.53
HAGEMEYER NA #26 (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	534.57
HAGEMEYER NA #26 (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	196.39
HAGEMEYER NORTH AMERICA INC	5/7/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,744.00
HAMILTON AND HARRIS ED CONSULTING GROUP	5/28/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	16,360.00
HAMPTON INN (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	120.99
HAMPTON INN (PCARD)	5/4/2010	STUDENT SERVICES	GENERAL FUND	437.19
HAMPTON INN (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	173.80
HAMPTON INN COLUMBIA NE (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	109.89
HAMPTON INN COLUMBIA NE (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	1,538.46
HAMPTON INN DOWNTOWN HIST (PCARD)	5/4/2010	TRAVEL	IDEA (84.027)	143.19
HAMPTON INN DOWNTOWN HIST (PCARD)	5/4/2010	TRAVEL	IDEA (84.027)	144.26
HAMPTON INN I-20 CLEM (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	2,197.80
HAMPTON INNS (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	517.15
HAMPTON INNS (PCARD)	5/4/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	156.80
HANSILL KAREN C	5/14/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,600.00
HANSILL KAREN C	5/21/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,600.00
HARCOURT OUTLINES INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.40
HARRELSON KEITH	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	722.00
HATZIDAKIS MARIA	5/21/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	177.65



Vendor	Check Date	Description	Funding Source	Amount
HAY CONSTRUCTION COMPANY	5/21/2010	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	185,407.23
HAY CONSTRUCTION COMPANY	5/21/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	379,076.02
HEALTHMASTER HOLINGS LLC	5/14/2010	TECHNOLOGY	GENERAL FUND	7,200.35
HELLO DIRECT	5/14/2010	SUPPLIES	GENERAL FUND	249.00
HELLO DIRECT	5/28/2010	SUPPLIES	GENERAL FUND	224.00
HELLO DIRECT	5/28/2010	SUPPLIES	IDEA (84.027)	1,120.00
HERALD MULTIFORMS INC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.45
HERALD MULTIFORMS INC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,154.00
HERALD OFFICE SUPPLY INC	5/7/2010	SUPPLIES	GENERAL FUND	647.07
HERALD OFFICE SUPPLY INC	5/7/2010	SUPPLIES	TITLE I (84.010)	549.88
HERALD OFFICE SUPPLY INC	5/14/2010	RENTALS	PHASE III BUILDING PROGRAM	995.34
HERALD OFFICE SUPPLY INC (PCARD)	5/4/2010	SUPPLIES - COPYING	GENERAL FUND	258.65
HERFF JONES INC	5/7/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	5,523.53
HERFF JONES INC	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,069.82
HERFF JONES INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,982.52
HERFF JONES INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,000.00
HERITAGE FOOD SERVICE (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	353.84
HERITAGE FOOD SERVICE (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	437.51
HERITAGE FOOD SVC EQ (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	267.18
HEWLETT PACKARD COMPANY	5/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	2,011.00
HEWLETT PACKARD COMPANY	5/7/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	946.08
HEWLETT PACKARD COMPANY	5/21/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	236.52
HEWLETT PACKARD COMPANY	5/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	OCCUPATIONAL EDUCATION (84.048	411.00
HEWLETT PACKARD COMPANY	5/21/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	538.92
HFC*HIGHLIGHTSFORCHILD (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	239.83
HG REYNOLDS COMPANY INC	5/14/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	41,500.00
HIGHSMITH CO	5/28/2010	SUPPLIES	GENERAL FUND	231.22
HILL MANUFACTURING CO INC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.25
HILTON ADVANCE PURCHAS (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	772.20
HILTON GARDEN INN (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	283.80
HILTON GARDEN INN (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	2,272.90
HILTON HEAD HIGH SCHOOL	5/7/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	138.00

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HILTON HOTELS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	652.68
HILTON HOTELS ADV RESV (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	200.00
HIT & RUN! SCORE! INC (PCARD)	5/4/2010	SUPPLIES	ATHLETICS	215.12
HOBART WILMINGTON N (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	141.27
HOBART WILMINGTON N (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	199.64
HODGE TREE SERVICE	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,400.00
HODGES BADGE COMPANY INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.10
HOFFMAN HOFFMAN INC	5/7/2010	PURCHASES	GENERAL FUND	2,445.88
HOLIDAY INN CHARLESTON AI (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,709.50
HOLIDAY INN EXPRESS & STE (PCARD)	5/4/2010	TRAVEL	IDEA (84.027)	412.76
HOLIDAY INNS (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	221.90
HOLIDAY INNS CHARLESTON (PCARD)	5/4/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	359.26
HOME PLATE SPORTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.75
HOMECOURT PUBLISHERS	5/14/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	443.23
HOMECOURT PUBLISHERS	5/21/2010	SUPPLIES	GENERAL FUND	135.00
HOMEGOODS #0182 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	733.42
HOMESTEAD #9697 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	157.48
HON COMPANY % HERALD OFFICE SUPPLY	5/28/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,023.28
HON COMPANY %FORMS & SUPPLY	5/7/2010	SUPPLIES	GENERAL FUND	3,545.16
HON COMPANY %FORMS & SUPPLY	5/11/2010	SUPPLIES	PHASE III BUILDING PROGRAM	28,490.00
HON COMPANY %FORMS & SUPPLY	5/14/2010	SUPPLIES	GENERAL FUND	224.73
HORACE MANN EDUCATORS	5/12/2010	HORACE MANN INSURANCE	GENERAL FUND	4,263.20
HORACE MANN EDUCATORS	5/28/2010	HORACE MANN INSURANCE	GENERAL FUND	4,263.20
HORRY COUNTY CLERK OF COURT	5/12/2010	GARNISHMENTS	GENERAL FUND	4,581.27
HORRY COUNTY CLERK OF COURT	5/28/2010	GARNISHMENTS	GENERAL FUND	4,727.31
HORRY COUNTY POLICE DEPARTMENT	5/7/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	180.00
HORRY COUNTY POLICE DEPARTMENT	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	840.00
HORRY COUNTY POLICE DEPARTMENT	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.00
HORRY COUNTY TREASURER	5/7/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00
HORRY COUNTY TREASURER	5/19/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	827.73
HORRY COUNTY TREASURER	5/21/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	163.12

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HORRY ELECTRIC COOP*	5/7/2010	ENERGY	GENERAL FUND	36,613.00
HORRY ELECTRIC COOP*	5/14/2010	ENERGY	GENERAL FUND	73,659.49
HORRY ELECTRIC COOP*	5/21/2010	ENERGY	GENERAL FUND	41,761.26
HORRY ELECTRIC COOP*	5/28/2010	ENERGY	GENERAL FUND	56,888.11
HORRY GEORGETOWN TEC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,150.00
HORRY GEORGETOWN TEC	5/28/2010	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	113,708.00
HORRY TELEPHONE	5/21/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	819.54
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	CELL PHONES	GENERAL FUND	21,582.32
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	FOOD SERVICE FUND	1,646.26
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	GENERAL FUND	199.02
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	GENERAL FUND	255.60
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	GENERAL FUND	2,702.94
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	GENERAL FUND	3,480.19
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	GENERAL FUND	14,523.51
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	COMMUNICATION	GENERAL FUND	17,517.13
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	DIRECT DIALED CALLS	GENERAL FUND	225.39
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	DIRECT DIALED CALLS	GENERAL FUND	238.80
HORRY TELEPHONE COOPERATI (PCARD)	5/4/2010	DIRECT DIALED CALLS	GENERAL FUND	812.34
HOUGHTON MIFFLIN HARCOURT	5/7/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	278.26
HOUGHTON MIFFLIN HARCOURT	5/14/2010	SUPPLIES	TITLE I (84.010)	2,761.55
HUGH OBRIAN YOUTH LEADERSHIP	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HUNTER ROBERT	5/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
HUNTINGTON BCH STAT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
HUNTINGTON BEACH STATE PARK	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.00
HYATT HOTELS ATLANTA (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	617.55
HYATT HOTELS SF AIRPORT (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	588.12
HYATT HOTELS SF AIRPORT (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	2,880.66
HYMAN PAPER & CHEMICAL COMPANY INC	5/11/2010	SUPPLIES	GENERAL FUND	1,002.24
HYMAN PAPER & CHEMICAL COMPANY INC	5/14/2010	SUPPLIES	GENERAL FUND	608.04
HYMAN PAPER & CHEMICAL COMPANY INC	5/28/2010	SUPPLIES	GENERAL FUND	101.35
HYMAN PAPER CO. (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	215.36
HYMAN PAPER CO. (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	330.18

Vendor	Check Date	Description	Funding Source	Amount
HYMAN PAPER CO. (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	365.86
ICE BOX PRODUCTIONS DJ SERVICE	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ICE BOX PRODUCTIONS DJ SERVICE	5/28/2010	SUPPLIES	GENERAL FUND	150.00
ICERTIFI (PCARD)	5/4/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	295.00
IDENITY PROMOTIONS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,310.00
IDENT-A-KID SERVICES OF AMERICA	5/7/2010	SUPPLIES	GENERAL FUND	420.12
IJSS INK AND TONER (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	387.21
IMAGESTUFF.COM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	442.80
IMAGINATIONS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.40
IMAX DISCOVERY THEATER	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,159.00
IMPRINTOR INC	5/14/2010	SUPPLIES	IDEA (84.027)	18,176.39
IN DEMAND TRAINING (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	1,970.00
INDEPENDENT LIVING AIDS L (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	IDEA (84.027)	495.00
INDIGO FARMS PRODUCE MARKET	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,181.25
INFOMART INC	5/28/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,795.50
INNOVATION WIRELESS LLC	5/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY	9,995.00
INSTITUTION FOOD IN (PCARD)	5/4/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	339.69
INTERNAL REVENUE SERVICES	5/12/2010	GARNISHMENTS	GENERAL FUND	1,405.69
INTERNAL REVENUE SERVICES	5/28/2010	GARNISHMENTS	GENERAL FUND	1,405.69
INTERNATIONAL PLASTICS (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	611.25
INTERSTATE BATTERY SYSTEM (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	163.73
INTERSTATE BRANDS CORPORATION	5/5/2010	FOOD	FOOD SERVICE FUND	13,937.07
INTERSTATE BRANDS CORPORATION	5/7/2010	FOOD	FOOD SERVICE FUND	210.00
INTERSTATE BRANDS CORPORATION	5/12/2010	FOOD	FOOD SERVICE FUND	8,039.73
INTERSTATE BRANDS CORPORATION	5/19/2010	FOOD	FOOD SERVICE FUND	7,368.53
INVISIBLE CHILDREN INC	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	890.00
J W PEPPER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.07
J W PEPPER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	178.99
J.E. AND R.L. CHILDS FUND	5/14/2010	SUPPLIES	GENERAL FUND	125.00
JACKDAW PUBLICATIONS	5/21/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	4,913.10
JACOB STACY SARAH	5/28/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
JAM PAPER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.57

Vendor	Check Date	Description	Funding Source	Amount
JANPAK	5/7/2010	SUPPLIES	GENERAL FUND	1,232.68
JCLC CAROLINA	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
JDL LESCO 593 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	393.55
JEFFCO INC (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	151.05
JERRY MARTIN EDUCATION CONSULTING LLC	5/11/2010	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	1,000.00
JERRY MARTIN EDUCATION CONSULTING LLC	5/28/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,000.00
JJ KELLER	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	845.00
JOLLY FARMER PRDCTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	651.17
JONES SCHOOL SUPPL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.04
JONES SCHOOL SUPPL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.36
JONES SCHOOL SUPPLY CO	5/14/2010	SUPPLIES	GENERAL FUND	977.06
JONES SCHOOL SUPPLY CO	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,801.58
JOSEPH G DURIVAGE LLC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
JOSH SWILLING	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
JOSTENS INC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	385.09
JOSTENS INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,712.83
JOSTENS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,973.61
JOSTENS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,400.00
JOSTENS INC	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,311.24
JOSTENS INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.40
JOSTENS INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,386.80
JOU*CAMPUSTECH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.56
JULIAN WATER TECH AND SERVICE AIC	5/7/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,705.05
JULIAN WATER TECH AND SERVICE AIC	5/28/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,705.05
JUMPINGBALL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.94
JUST PRINTING INC	5/7/2010	PRINTING AND BINDING	GENERAL FUND	112.00
JUST PRINTING INC	5/7/2010	SUPPLIES	GENERAL FUND	775.24
JUST PRINTING INC	5/11/2010	PRINTING AND BINDING	GENERAL FUND	2,029.00
JUST PRINTING INC	5/14/2010	PRINTING AND BINDING	TITLE I (84.010)	677.60
JUST PRINTING INC	5/14/2010	SUPPLIES	GENERAL FUND	123.77
JUST PRINTING INC	5/21/2010	SUPPLIES	GENERAL FUND	690.72
JUST PRINTING INC	5/28/2010	SUPPLIES	GENERAL FUND	202.82

Vendor	Check Date	Description	Funding Source	Amount
JVA MAINTENANCE	5/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,500.00
JW PEPPER & SONS INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.26
JW PEPPER & SONS INC	5/14/2010	SUPPLIES	GENERAL FUND	260.17
JW PEPPER & SONS INC	5/21/2010	SUPPLIES	GENERAL FUND	372.65
KAEDEN CORPORATION	5/21/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	645.70
KAGAN (MOTO) (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	318.00
KANAWHA INSURANCE COMPANY	5/12/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,762.20
KANAWHA INSURANCE COMPANY	5/28/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,712.40
KANGAROO EXPRESS/SUBWAY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.76
KAPLAN SCHOOL SUPPLY CORP INC	5/14/2010	SUPPLIES	GENERAL FUND	940.93
KATOM RESTAURANT SUPPLY I (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	171.50
KEYMATE INC (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	253.13
KINGSTON ELECTRIC INC	5/14/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	300.00
KINGSTON ELECTRIC INC	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	724.16
KINGSTON ELECTRIC INC	5/28/2010	SUPPLIES	GENERAL FUND	1,500.00
KIWANIS CLUB OF CONWAY	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
KNIGHT JR MICHAEL DALE	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,425.00
KNITTLE JAMIE	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
KRISPY KREME DOUGHNUT CO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.71
KRISPY KREME DOUGHNUT CO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.77
KRISPY KREME DOUGHNUT CO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	717.50
KRISPY KREME DOUGHNUT CO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,279.74
KRM INFORMATION SERVICES (PCARD)	5/4/2010	SUPPLIES	IMPROVING TEACHER QUALITY	250.00
LAKE CITY HIGH SCHOOL	5/25/2010	OTHER OBJECTS	ATHLETICS	204.90
LAKE MARION HIGH SCHOOL	5/4/2010	OTHER OBJECTS	ATHLETICS	191.70
LAKESHORE LEARNING MATER (PCARD)	5/4/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	241.65
LAKESHORE LEARNING MATER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	150.21
LAKESHORE LEARNING MATER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	550.24
LAKESHORE LEARNING MATER (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	314.15
LAKESHORE LEARNING MATER (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,106.64
LAKESHORE LEARNING MATERIALS	5/21/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,597.47
LAKESHORE LEARNING MATERIALS	5/21/2010	SUPPLIES	GENERAL FUND	1,260.45

Vendor	Check Date	Description	Funding Source	Amount
LANDMARK RESORT HOTEL	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,957.50
LASER PROS INTERNATIONAL (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	381.21
LAURIE'S IGA FOODL (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	139.43
LB OF MB INC DBA LE BLEU OF MB	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.11
LB OF MB INC DBA LE BLEU OF MB	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.78
LE BLEU OF MYRTLE BEACH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.85
LED AUTHORITY (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	504.00
LEVEL8TECH (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,057.20
LIBERTS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.89
LIBRARY STORE INC	5/7/2010	SUPPLIES	GENERAL FUND	316.23
LIBRARY STORE INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.51
LIBRARY VIDEO CO (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	319.81
LIFETOUCH PUBLISHING	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,543.34
LIGHTHOUSE CARE CENTER CONWAY	5/4/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,209.76
LIGHTHOUSE CARE CENTER CONWAY	5/4/2010	PUPIL ACTIVITY	NEGLECTED AND DELINQUENT	650.00
LIGHTHOUSE CARE CENTER CONWAY	5/4/2010	TECHNOLOGY	NEGLECTED AND DELINQUENT	160.00
LIGHTHOUSE CARE CENTER CONWAY	5/14/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,213.40
LIGHTHOUSE CARE CENTER CONWAY	5/21/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	30,835.00
LIGHTHOUSE CARE CENTER CONWAY	5/21/2010	TRAVEL	IMPROVING TEACHER QUALITY	455.00
LITTLE RIVER DELI	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.32
LITTLE RIVER DELI	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.62
LITTLE RIVER DELI	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.69
LITTLE RIVER LANES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.76
LONGLEY SUPPLY CO (PCARD)	5/4/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	515.98
LONGLEY SUPPLY CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	158.92
LONGLEY SUPPLY CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	187.57
LONGLEY SUPPLY CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	333.67
LORIS HIGH	5/28/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.85
LORIS IGA (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	866.53
LORIS POLICE DEPARTMENT	5/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
LORIS POLICE DEPARTMENT	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY GLASS	5/21/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 07	2,600.00
LOW COUNTRY GLASS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	365.00
LOW COUNTRY GLASS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	365.00
LOW COUNTRY GLASS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	420.00
LOW COUNTRY GRAPHICS	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.24
LOWE'S FOOD #233 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	150.92
LOWES #00410* (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.16
LOWES #00410* (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	117.72
LOWES #00410* (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	168.38
LOWES #00603* (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.79
LOWES #00603* (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	180.03
LOWES #00603* (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	285.68
LOWES #01004* (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
LOWES #01004* (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.55
LOWES #01004* (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.33
LOWES #01004* (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	528.90
LOWES #01004* (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.46
LOWES #01705* (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	128.99
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	238.98
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	124.77
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	127.61
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	154.38
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	215.91
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES	MISCELLANEOUS GRANTS	138.71
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	118.74
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	196.86
LOWES #01705* (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	212.80
LOWES OF M B INC	5/7/2010	SUPPLIES	GENERAL FUND	125.01
LOWES OF M B INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,380.21
LOWES OF M B INC	5/21/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	673.24
LRP PUBLICATIONS	5/25/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	255.50
LRP PUBLICATIONS (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	167.75



Vendor	Check Date	Description	Funding Source	Amount
LUCKS MUSIC LIBRARY (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	315.00
LUMBER EXPRESS	5/21/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	291.61
MACANDELL (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,027.00
MACANDELL (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,135.00
MACNEAR JOANNE	5/25/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	237.00
MAKEMUSIC! INC. (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	220.00
MAKEMUSIC! INC. (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	319.80
MANCILL INC	5/14/2010	SUPPLIES	ATHLETICS	400.00
MANNING HIGH SCHOOL ATHLETICS	5/14/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	130.40
MANSFIELD OIL CO	5/14/2010	ENERGY	GENERAL FUND	1,082.57
MANSFIELD OIL CO	5/14/2010	ENERGY	PUPIL ACTIVITY FUND	2,704.49
MANSFIELD OIL CO	5/14/2010	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	787.88
MANSFIELD OIL CO	5/14/2010	PUPIL ACTIVITY	ATHLETICS	347.98
MANSFIELD OIL CO	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,730.60
MANSFIELD OIL CO	5/14/2010	SUPPLIES	GENERAL FUND	306.77
MANSFIELD OIL CO	5/14/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,697.89
MANSFIELD OIL CO	5/14/2010	SUPPLIES - VECHICLES	GENERAL FUND	14,334.23
MANSFIELD OIL CO	5/14/2010	TRAVEL	ATHLETICS	161.40
MAPLELEAF PROMOTIONS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.16
MARBLESOFT (PCARD)	5/4/2010	SUPPLIES	IDEA (84.027)	110.00
MARCH OF DIMES	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MARK DANIEL	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
MARKEM INC DBA A+ MARKEM	5/21/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	525.00
MARKEY JAMES	5/11/2010	INSTRUCTIONAL PROGRAMS IMPROVE	ARTS IN EDUCATION	300.00
MARRIOTT 33763 ANTONIO RW (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	795.07
MARRIOTT 33763 ANTONIO RW (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	2,106.16
MARRIOTT 33769 JW DC (PCARD)	5/4/2010	TRAVEL	FOOD SERVICE FUND	1,103.80
MARRIOTT 337J4 S ANTON RC (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	1,688.17
MARRIOTT CHRLSTN RIVERVEW (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.57
MARRIOTT CHRLSTN RIVERVEW (PCARD)	5/4/2010	TRAVEL	ATHLETICS	247.50
MARRIOTT CHRLSTN RIVERVEW (PCARD)	5/4/2010	TRAVEL	ATHLETICS	249.72
MARRIOTT CHRLSTN RIVERVEW (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	247.39

Vendor	Check Date	Description	Funding Source	Amount
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	374.58
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	395.98
MARRIOTT HOTELS & RESORTS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.08
MARRIOTT SAN ANTONIO HTL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	645.84
MARRIOTT SAN ANTONIO HTL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	709.84
MARYLAND CHILD SUPPORT ACCOUNT	5/12/2010	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	5/28/2010	GARNISHMENTS	GENERAL FUND	210.00
MASTERCRAFT RENOVATION SY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,047.25
MASTERCRAFT RENOVATION SY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,346.75
MASTERPLAN LLC	5/28/2010	PURCHASES	GENERAL FUND	1,263.60
MASTERPLAN LLC	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	383.40
MASTERWHOLESALE SUP (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	225.00
MASTERWHOLESALE SUP (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.50
MB ELECTRONICS (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	673.61
MBF TOURS AND TRAVEL LLC	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
MBF TOURS AND TRAVEL LLC	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,500.00
MBF TOURS AND TRAVEL LLC	5/19/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	26,788.00
MBF TOURS AND TRAVEL LLC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,400.00
MCALISTER'S DELI (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.65
MCALISTER'S DELI (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	383.41
MCCALL ROBIN DBA/THE ODOSIA FRAME SHOP	5/21/2010	SUPPLIES	PUPIL ACTIVITY FUND	268.50
MCDONALD'S F3464 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.99
MCDONALD'S F5396 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.73
MCGRAW-HILL COMPANIES	5/5/2010	SUPPLIES	IDEA (84.027)	532.79
MCGRAW-HILL COMPANIES	5/7/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,714.49
MCGRAW-HILL COMPANIES	5/7/2010	SUPPLIES	GENERAL FUND	749.60
MCGRAW-HILL COMPANIES	5/7/2010	SUPPLIES	IDEA (84.027)	141.21
MCGRAW-HILL COMPANIES	5/7/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	277.45
MCGRAW-HILL COMPANIES	5/7/2010	SUPPLIES	TITLE I (84.010)	1,139.80
MCGRAW-HILL COMPANIES	5/12/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,364.55
MCGRAW-HILL COMPANIES	5/12/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	888.00
MCGRAW-HILL COMPANIES	5/12/2010	SUPPLIES	IDEA (84.027)	321.47

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MCGRAW-HILL COMPANIES	5/14/2010	SUPPLIES	GENERAL FUND	185.84
MCGRAW-HILL COMPANIES	5/21/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,679.69
MCGRAW-HILL COMPANIES	5/21/2010	SUPPLIES	GENERAL FUND	2,568.80
MCGRAW-HILL E-COMMERCE (PCARD)	5/4/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	770.77
MCINTYRE KRISTI RAU	5/7/2010	INSTRUCTIONAL SERVICES	ACADEMICALLY/ARTISTIC ADVANCED	480.00
MCNEY MILT	5/15/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	5/7/2010	STUDENT SERVICES	GENERAL FUND	150.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	5/28/2010	STUDENT SERVICES	GENERAL FUND	210.00
METLIFE	5/12/2010	ORP-MET LIFE	GENERAL FUND	20,737.64
METLIFE	5/28/2010	ORP-MET LIFE	GENERAL FUND	20,681.03
MEXICO LINDO RESTAURANT (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	263.55
MG TRUST COMPANY - CPI CONSULTANTS INC	5/12/2010	TSA: GATEKEEPER	GENERAL FUND	75,675.13
MG TRUST COMPANY - CPI CONSULTANTS INC	5/28/2010	TSA: GATEKEEPER	GENERAL FUND	75,455.13
MICHAELS #2056 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.41
MIDLAND ELEMENTARY	5/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MIKE CARROLL SCHOOL SERVICES	5/14/2010	OTHER OBJECTS	GENERAL FUND	902.47
MR AL MUSIC (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	770.00
MR AL MUSIC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
MR AL MUSIC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	725.00
MR AL MUSIC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,050.00
MR AL MUSIC (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	185.00
MU ALPHA THETA	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
MUSIC & ARTS CENTER	5/14/2010	SUPPLIES	GENERAL FUND	650.32
MUSIC & ARTS CENTER	5/28/2010	SUPPLIES	GENERAL FUND	518.44
MUSIC EDUCATORS NATIONAL CONFERENCE	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	245.00
MUSIC FESTIVALS	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,757.50
MUSIC IN MOTION	5/7/2010	SUPPLIES	GENERAL FUND	214.50
MUSIC THEATRE INTERNATIONAL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,285.00
MUSIC TOURS UNLIMITED INC	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
MUSIC TOURS UNLIMITED INC	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,565.50
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.75
MYEXPRESSION.COM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.45

Vendor	Check Date	Description	Funding Source	Amount
MYR BCH PELICANS TICKETS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
MYRTLE BEACH ALL SPORTS	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH COMMUNICATIO (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	540.00
MYRTLE BEACH COMMUNICATION INC	5/5/2010	COMMUNICATION	GENERAL FUND	4,413.17
MYRTLE BEACH COMMUNICATION INC	5/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,575.52
MYRTLE BEACH COMMUNICATION INC	5/12/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	765,474.84
MYRTLE BEACH COMMUNICATION INC	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	241.92
MYRTLE BEACH COMMUNICATION INC	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	241.92
MYRTLE BEACH CONVENTION CENTER	5/14/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	26,694.30
MYRTLE BEACH HIGH	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.50
MYRTLE BEACH HIGH	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH IMAX (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.50
MYRTLE BEACH PELICANS	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,207.00
MYRTLE BEACH PELICANS	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.00
MYRTLE BEACH POLICE	5/14/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,318.17
MYRTLE BEACH STATE (PCARD)	5/4/2010	PUPIL ACTIVITY	IDEA (84.027)	160.00
MYRTLE BEACH STATE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.00
NAPA LITTLE RIVER (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.63
NASCO	5/7/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	110.66
NASCO	5/14/2010	SUPPLIES	GENERAL FUND	265.04
NASH OIL COMPANY	5/14/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.86
NATIONAL ART HONOR SOCIETY	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.70
NATIONAL ATHLETIC TRAINERS ASSOC	5/5/2010	TRAVEL	ATHLETICS	542.00
NATIONAL BETA CLUB	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
NATIONAL BETA CLUB	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	795.00
NATIONAL BETA CLUB	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	449.97
NATIONAL BETA CLUB	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.05
NATIONAL BETA CLUB	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,230.00
NATIONAL HONOR SOCIETY	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	713.00
NATIONAL LIGHTING INC (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	348.84
NATIONAL MS SOCIETY-MID ATLANTIC CHAPTER	5/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	416.32

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL PEN COMPANY	5/21/2010	SUPPLIES	GENERAL FUND	127.40
NATIONAL SCIENCE TEACHER ASSOCIATION	5/7/2010	SUPPLIES	GENERAL FUND	4,250.29
NATIONAL SCIENCE TEACHERS ASSO	5/7/2010	SUPPLIES	GENERAL FUND	465.34
NATIONAL VOCATIONAL TECHN (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	710.00
NATIVE SONS	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.28
NATOLI ERICA	5/7/2010	OTHER OBJECTS	GENERAL FUND	277.50
NC CHILD SUPPORT	5/12/2010	GARNISHMENTS	GENERAL FUND	660.00
NC CHILD SUPPORT	5/28/2010	GARNISHMENTS	GENERAL FUND	660.00
NCS PEARSON (PCARD)	5/4/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	3,830.68
NEW WAVE EMBROIDERY & SCREENPRINTING	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	529.20
NEW WAVE EMBROIDERY & SCREENPRINTING	5/21/2010	SUPPLIES	GENERAL FUND	220.73
NEW WAVE EMBROIDERY & SCREENPRINTING	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,154.53
NEW WAVE EMBROIDERY & SCREENPRINTING	5/28/2010	SUPPLIES	ATHLETICS	207.90
NEW YORK STATE CHILD SUPPORT	5/12/2010	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	5/28/2010	GARNISHMENTS	GENERAL FUND	331.18
NEWTON KATHY CAIN DBA THE MUSIC STUDIO	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NICK MILLER PIANO SERVICE LLC	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NIGHTINGALES NURSING & ATTENDANTS	5/11/2010	STUDENT SERVICES	IDEA (84.027)	3,132.50
NILSON VAN & STORAGE	5/12/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	8,796.48
NILSON VAN & STORAGE	5/18/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	13,177.29
NIMCO INC (CENTER FOR ANATOMY	5/12/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	847.25
NIMCO INC (CENTER FOR ANATOMY	5/14/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	316.32
NIMCO INC (CENTER FOR ANATOMY	5/21/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	239.95
NIXON POWER SERVICES	5/21/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	18,735.50
NOBLES ROOFING & SHEET METAL INC	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	255.00
NOBLES ROOFING & SHEET METAL INC	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	125.00
NORTH MYRTLE BEACH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.91
NORTH MYRTLE BEACH HIGH	5/4/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	5/20/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	219.80
NORTH MYRTLE BEACH HIGH	5/24/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	134.65
NORTH MYRTLE BEACH MIDDLE	5/6/2010	SUPPLIES	GENERAL FUND	155.78
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
NORTHWEST EVALUATION ASSOCIATION	5/11/2010	STATISTICAL SERVICES	FORMATIVE ASSESSMENT	151,694.00
NORTHWEST EVALUATION ASSOCIATION	5/11/2010	STATISTICAL SERVICES	GENERAL FUND	94,306.00
NORTON FUNDRAISING SERVICES	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,312.78
NOVA LIGHTING	5/21/2010	PURCHASES	GENERAL FUND	1,792.80
NOVA LIGHTING	5/28/2010	PURCHASES	GENERAL FUND	1,036.80
NSO/HEALTHCARE MALPINS (PCARD)	5/4/2010	SUPPLIES	ATHLETICS	201.25
OAKTREE PRODUCTS INC	5/5/2010	SUPPLIES	IDEA (84.027)	152.00
OCC DOC OF SOUTH CAROLINA	5/11/2010	OTHER PROPERTY SERVICES	GENERAL FUND	6,004.00
OCEAN BAY MIDDLE	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
OCEAN BAY MIDDLE	5/28/2010	SUPPLIES	GENERAL FUND	418.00
OFFICE DEPOT #1214 (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	290.07
OFFICE DEPOT #1214 (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	476.18
OFFICE DEPOT #1214 (PCARD)	5/4/2010	SUPPLIES	LESLEY COLLEGE	315.33
OFFICE DEPOT #2149 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.69
OFFICE DEPOT #2149 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	191.99
OFFICE DEPOT #2179 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	107.64
OFFICE DEPOT #2179 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	139.26
OFFICE DEPOT #2179 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	390.58
OFFICE DEPOT #2179 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	213.76
OFFICE DEPOT #2200 (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	371.41
OFFICE DEPOT #2200 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048	161.99
OFFICE DEPOT #243 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	105.07
OFFICE DEPOT #243 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	119.58
OFFICE DEPOT #243 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	141.66
OFFICE MAX INC	5/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.03
OFFICE MAX INC	5/7/2010	SUPPLIES	GENERAL FUND	3,042.37
OFFICE MAX INC	5/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,304.45
OFFICEMAX CT IN#230899 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	181.13
OFFICEMAX CT IN#230899 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,301.82
OFFICEMAX CT IN#403587 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	1,241.51
OFFICEMAX CT IN#427643 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	143.88
OFFICEMAX CT IN#457001 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	549.40

Vendor	Check Date	Description	Funding Source	Amount
OFFICEMAX CT IN#761977 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	308.95
OGNIBENE KATLIN	5/7/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	137.50
OHIO CHILD SUPPORT PAYMENT	5/12/2010	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	5/28/2010	GARNISHMENTS	GENERAL FUND	257.04
OLYMPIA GYMNASTICS	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.00
ORACLE AMERICA INC	5/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,360.37
ORACLE AMERICA INC	5/12/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	32,678.97
ORACLE AMERICA INC	5/28/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	65,971.78
ORECK FLOOR CARE CENTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	117.56
ORIENTAL TRADING CO	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.06
ORIENTAL TRADING CO	5/12/2010	SUPPLIES	IDEA (84.027)	898.40
ORIENTAL TRADING CO	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.16
ORIENTAL TRADING CO (PCARD)	5/4/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	109.66
ORIENTAL TRADING CO (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	109.84
ORIENTAL TRADING CO (PCARD)	5/4/2010	SUPPLIES	IDEA (84.027)	312.47
ORTIZ MARLAINA "NINA"	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
OTIS SPUNKMEYER INC	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.53
OTIS SPUNKMEYER INC	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.14
OTIS SPUNKMEYER INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.78
OUTSIDE ALIVE LLC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.60
OUTSIDE ALIVE LLC	5/7/2010	SUPPLIES	GENERAL FUND	2,867.69
OVERSTOCK.COM (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	132.75
PACIFICGEEK (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	428.44
PAGE APPRAISALS	5/28/2010	REPAIRS AND MAINTENANCE	OTHER BUILDING FUND PROJECTS	300.00
PALMETTO CHEVROLET (PCARD)	5/4/2010	SUPPLIES - VECHICLES	GENERAL FUND	109.14
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	5/28/2010	STUDENT SERVICES	GENERAL FUND	270.00
PALMETTO PARTS CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	138.77
PALMETTO PARTS CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	152.10
PALMETTO PARTS CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	177.00
PALMETTO PARTS CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	184.30
PALMETTO PARTS CO (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	356.21
PALPARCO LLC	5/21/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	483.35

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #1424 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
PAPA JOHN'S #2112 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.86
PAPA JOHN'S #2112 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.69
PAPER DIRECT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	363.54
PARENTS INSTITUTE	5/5/2010	SUPPLIES	TITLE I (84.010)	1,094.00
PARTS AUTOMOTIVE LLC	5/28/2010	PURCHASES	GENERAL FUND	693.36
PARTS AUTOMOTIVE LLC (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	517.59
PARTS AUTOMOTIVE LLC (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	943.52
PARTS AUTOMOTIVE LLC (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,158.66
PARTS AUTOMOTIVE LLC (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	144.45
PARTS AUTOMOTIVE LLC (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	1,349.93
PATRICIAS SPIRITWEAR LLC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,281.20
PAYPAL *CHOOSECOLLC (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	TITLE I (84.010)	100.39
PAYPAL *LONESTARLEA (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	201.53
PAYPAL *OVERSTOCKCO (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	134.62
PAYPAL *ROVERTWO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	777.17
PAYPAL *USATESTPREP (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	400.00
PAYPAL *WILDCHILDCU (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	659.36
PAYPAL *WILLINGAVEN (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	255.42
PC MALL GOV	5/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,076.00
PC MALL GOV	5/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	3,348.00
PC MALL GOV	5/21/2010	SUPPLIES	GENERAL FUND	557.22
PC MALL GOV	5/21/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	20,888.27
PC MALL GOV 67 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	431.46
PC MALL GOV 67 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,127.46
PC MALL GOV 67 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,901.74
PC MALL GOV 67 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,613.50
PCS COSMETOLOGY EXAM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
PCS COSMETOLOGY EXAM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,155.00
PEACE OF MIND	5/7/2010	SUPPLIES	TITLE I (84.010)	210.00
PEARSON	5/7/2010	SUPPLIES	IDEA (84.027)	921.57
PEARSON	5/14/2010	SUPPLIES	IDEA (84.027)	1,240.73



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PEARSON	5/18/2010	SUPPLIES	IDEA (84.027)	133.12
PEARSON	5/21/2010	SUPPLIES	IDEA (84.027)	1,318.68
PEARSON	5/28/2010	SUPPLIES	IDEA (84.027)	372.20
PEARSON	5/28/2010	SUPPLIES	IDEA - STIMULUS	7,429.60
PEDIATRIC SERVICES OF AMERICA	5/21/2010	STUDENT SERVICES	GENERAL FUND	5,304.00
PEE DEE AHEC	5/14/2010	TRAVEL	GENERAL FUND	4,250.00
PEE DEE FIRE & SAFETY INC	5/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,227.09
PEE DEE FIRE & SAFETY INC	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,911.90
PEE DEE FIRE & SAFETY INC	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,658.99
PENNSYLVANIA SCDU	5/12/2010	GARNISHMENTS	GENERAL FUND	144.10
PENNSYLVANIA SCDU	5/28/2010	GARNISHMENTS	GENERAL FUND	176.12
PENSKE TRK LSG #0338-10 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.96
PEPSI BOTTLING VENTURES LLC	5/26/2010	FOOD	FOOD SERVICE FUND	13,471.72
PEPSI COLA BOTTLING CO	5/5/2010	FOOD	FOOD SERVICE FUND	10,061.82
PEPSI COLA BOTTLING CO	5/7/2010	FOOD	FOOD SERVICE FUND	706.97
PEPSI COLA BOTTLING CO	5/12/2010	FOOD	FOOD SERVICE FUND	5,317.90
PEPSI COLA BOTTLING CO	5/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.74
PERFECTION LEARNING CORP	5/28/2010	SUPPLIES	GENERAL FUND	634.26
PET DAIRY	5/5/2010	FOOD	FOOD SERVICE FUND	69,787.51
PET DAIRY	5/12/2010	FOOD	FOOD SERVICE FUND	66,426.30
PET DAIRY	5/19/2010	FOOD	FOOD SERVICE FUND	30,104.35
PET DAIRY	5/26/2010	FOOD	FOOD SERVICE FUND	507.42
PET DAIRY	5/28/2010	FOOD	FOOD SERVICE FUND	34,983.78
PHARR KELSIE LAUREN	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
PHOENIX BOOK COMPANY LLC	5/5/2010	SUPPLIES	ESOL TITLE III	198.22
PHONAK INC	5/26/2010	SUPPLIES	IDEA (84.027)	116.49
PIEDMONT COCA COLA BOTTLING	5/5/2010	FOOD	FOOD SERVICE FUND	5,156.95
PIEDMONT COCA COLA BOTTLING	5/12/2010	FOOD	FOOD SERVICE FUND	252.18
PIEDMONT COCA COLA BOTTLING	5/19/2010	FOOD	FOOD SERVICE FUND	699.57
PIEDMONT COCA COLA BOTTLING	5/26/2010	FOOD	FOOD SERVICE FUND	961.20
PIKE MCFARLAND HALL ASSOC INC	5/21/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	3,427.00
PINE GROVE INC	5/21/2010	STUDENT SERVICES	GENERAL FUND	22,373.10

Vendor	Check Date	Description	Funding Source	Amount
PIONEER CREDIT RECOVERY INC	5/12/2010	GARNISHMENTS	GENERAL FUND	191.35
PIONEER CREDIT RECOVERY INC	5/28/2010	GARNISHMENTS	GENERAL FUND	147.60
PITNEY BOWES INC*	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.00
PITNEY BOWES INC*	5/25/2010	RENTALS	GENERAL FUND	1,589.41
PITNEY BOWES INC*	5/25/2010	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC*	5/25/2010	SUPPLIES - COPYING	GENERAL FUND	285.12
PITNEY BOWES INC*	5/25/2010	TECHNOLOGY	GENERAL FUND	164.00
PITNEYBOWES-POSTAGE (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	300.00
PITSCO INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.25
PITSCO INC	5/21/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,019.90
PITSCO INC	5/21/2010	SUPPLIES	GENERAL FUND	365.00
PIZZA HUT #14422700397 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
PIZZA HUT #14422700397 (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	588.50
PLANET HOLLYWOOD MYRTLE BEACH	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,133.00
PLANTERS INN (PCARD)	5/4/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	2,168.09
PLO*PLOW AND HEARTH (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	549.89
POCKET NURSE ENTERPRISE INC	5/14/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	953.44
POPPLERS MUSIC INC	5/14/2010	SUPPLIES	GENERAL FUND	190.15
POSITIVE PROMOTIONS	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.62
POSITIVE PROMOTIONS	5/7/2010	SUPPLIES	GENERAL FUND	453.38
POSITIVE PROMOTIONS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	135.81
POSTMASTER	5/19/2010	COMMUNICATION	GENERAL FUND	120.75
POSTMASTER	5/19/2010	COMMUNICATION	GENERAL FUND	1,000.00
POWER IN KNOWLEDGE LLC DBA MAD SCIENCE	5/26/2010	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	2,892.00
PREMIERE COMMUNICATIONS	5/21/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	22,687.09
PREMIERE CREDIT OF NORTH AMERICA LLC	5/12/2010	GARNISHMENTS	GENERAL FUND	334.80
PREMIERE CREDIT OF NORTH AMERICA LLC	5/28/2010	GARNISHMENTS	GENERAL FUND	379.21
PREMIERE PROMT (PCARD)	5/4/2010	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	821.11
PRESENTATION SYSTEMS INC	5/5/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	901.03
PRESENTATION SYSTEMS INC	5/7/2010	SUPPLIES	GENERAL FUND	1,478.53
PRESENTATION SYSTEMS INC	5/21/2010	SUPPLIES	TITLE I (84.010)	6,689.52

Vendor	Check Date	Description	Funding Source	Amount
PRESENTATION SYSTEMS INC	5/28/2010	SUPPLIES	GENERAL FUND	2,245.54
PRESENTATION SYSTEMS INC	5/28/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	5,609.52
PRINTING BY DESIGNS	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.96
PRINTING PORT INC	5/18/2010	SUPPLIES	GENERAL FUND	1,431.00
PRO ED INC (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	100.10
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	5/14/2010	SUPPLIES	GENERAL FUND	960.30
PROGRESS ENERGY CAROLINA'S INC	5/14/2010	ENERGY	GENERAL FUND	22,336.11
PROGRESS ENERGY CAROLINA'S INC	5/21/2010	ENERGY	GENERAL FUND	22,654.64
PROGRESSIVE BUSINESS PUBLICATIONS	5/28/2010	SUPPLIES	GENERAL FUND	309.00
PROGRESSIVE RECREATION OF NC & SC DBA	5/7/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	984.50
PROSYS INFORMATION SYSTEMS INC	5/26/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	2,426.52
PRUETT ANNA GRAY	5/25/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PRYOR SAMUEL A / D J TURKNICE	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
PRYOR SAMUEL A / D J TURKNICE	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
PSAT/NMSQT	5/5/2010	SUPPLIES	GENERAL FUND	1,729.00
PSYCHOLOGICAL ASSESSMENT	5/28/2010	SUPPLIES	IDEA - STIMULUS	3,457.72
PURCHASE POWER	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
PURCHASE POWER	5/28/2010	SUPPLIES	GENERAL FUND	500.00
PURCHASE POWER	5/28/2010	SUPPLIES	PUPIL ACTIVITY FUND	500.00
PURCHASE POWER	5/28/2010	SUPPLIES - COPYING	GENERAL FUND	5,174.99
QUILL & SCROLL	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	563.00
RADIOSHACK COR00123927 (PCARD)	5/4/2010	SUPPLIES	ATHLETICS	320.71
RADISSON HOTEL COLUMBIA (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,286.80
RADISSON HOTEL COLUMBIA (PCARD)	5/4/2010	TRAVEL	OCCUPATIONAL EDUCATION (84.048	255.22
RAID CORPS INC	5/7/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,333.33
RANCIER PHOTOGRAPHY	5/26/2010	SUPPLIES	ATHLETICS	1,945.00
RAYCOM MEDIA INC 01 OF 01 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
RAYMOND GEDDES & COMPANY INC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.56
RAYS GARDEN SPOT	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.24
READING READING BOOKS LLC	5/14/2010	SUPPLIES	TITLE I - STIMULUS	904.75
READING RECOVERY COUNC (PCARD)	5/4/2010	SUPPLIES	ACADEMIC ASSIST READING RECOV	192.00
READING SOURCE	5/7/2010	SUPPLIES	IMPROVING TEACHER QUALITY	277.79

Vendor	Check Date	Description	Funding Source	Amount
REALLY GOOD STUFF	5/7/2010	SUPPLIES	GENERAL FUND	312.97
REALLY GOOD STUFF	5/11/2010	SUPPLIES	GENERAL FUND	187.19
REALLY GOOD STUFF	5/14/2010	SUPPLIES	GENERAL FUND	346.26
REALLY GOOD STUFF	5/21/2010	SUPPLIES	GENERAL FUND	221.73
REALLY GOOD STUFF	5/26/2010	SUPPLIES	GENERAL FUND	215.76
REBECCA HARTWIG NISSEN	5/14/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	125.00
REBECCA HARTWIG NISSEN	5/25/2010	OTHER OBJECTS	GENERAL FUND	150.00
REBECCA HARTWIG NISSEN	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
REBEL YELL INC	5/4/2010	SUPPLIES	GENERAL FUND	238.61
REBEL YELL INC	5/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	236.87
REBEL YELL INC (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	239.86
RED ROBIN 668 MYRTLE BEAC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.24
REI*SCHOOL LIB JOURNAL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.99
RELATIONAL TECHNOLOGY SOLUTIONS	5/18/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,669.76
RELECTRIC/ALL BREAKERS (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	545.00
RELIABLE (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	244.17
RELIABLE (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	359.57
RENAISSANCE/ALPHASMART (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	162.41
RENAISSANCE/ALPHASMART (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	229.09
RENAISSANCE/ALPHASMART (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,223.44
RENTAL UNIFORM INC	5/7/2010	SUPPLIES	GENERAL FUND	241.10
RENTAL UNIFORM INC	5/14/2010	SUPPLIES	GENERAL FUND	340.64
RENTAL UNIFORM INC	5/14/2010	SUPPLIES MAINTENANCE	GENERAL FUND	158.01
RENTAL UNIFORM INC	5/18/2010	RENTALS	GENERAL FUND	249.79
RENTAL UNIFORM INC	5/21/2010	SUPPLIES	GENERAL FUND	127.72
RESIDENCE INNS CHARLESTON (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,009.96
RESIDENCE INNS CHARLESTON (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.26
RESIDENCE INNS CHARLESTON (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,892.80
RESIDENCE INNS SPRTNBG AP (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	272.80
RESOURCES FOR EDUCATORS	5/21/2010	SUPPLIES	TITLE I (84.010)	319.00
RGS*REALLY GOOD STUFF (PCARD)	5/4/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	712.15
RGS*REALLY GOOD STUFF (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	175.13

Vendor	Check Date	Description	Funding Source	Amount
RHODE ISLAND NOVELTY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.18
RHODES GRADUATION SERVICES INC	5/14/2010	SUPPLIES	GENERAL FUND	396.58
RICOH AMERICAS CORPORATION	5/28/2010	RENTALS	GENERAL FUND	9,421.83
RIPLEY AQUARIUM MYRTLE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.50
RIPLEY AQUARIUM MYRTLE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.44
RIPLEY AQUARIUM MYRTLE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	589.06
RIPLEY AQUARIUM MYRTLE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	717.50
RIPLEYS AQUARIUM	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.25
RIVARS CUSTOM SHOW APPAREL	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	657.30
RIVERBANKS ZOO & GARDE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,836.50
RIVERTOWN TEES	5/14/2010	SUPPLIES	ATHLETICS	160.00
RL BRYAN COMPANY	5/14/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	46,680.68
RL BRYAN COMPANY	5/21/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	48,289.83
ROBERTSON HUNTER	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ROCHESTER 100	5/7/2010	SUPPLIES	GENERAL FUND	688.75
ROCHESTER 100	5/26/2010	SUPPLIES	TITLE I (84.010)	1,900.00
RODDY F LEWIS	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
ROLLINS REBECCA C	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
ROOFERS SUPPLY OF GREE (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	127.44
ROTARY CLUB OF MURRELLS INLET	5/25/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.00
ROTELLI PIZZA & PASTA	5/7/2010	SUPPLIES	GENERAL FUND	315.00
ROWND A J	5/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.20
ROWND A J	5/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.30
ROWND A J	5/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.70
ROWND JOSH	5/3/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.35
ROWND JOSH	5/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.70
RUBY TUESDAY #4214 (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	346.85
RYANS #2109 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.39
RYANS #2405 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.28
S A CONSULTING	5/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	897.75
S A CONSULTING (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.24
S A CONSULTING (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,693.05

Vendor	Check Date	Description	Funding Source	Amount
S&S WORLDWIDE INC	5/21/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	404.46
SAFETY KLEEN INC	5/7/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	227.08
SALON OUTFITTERS (PCARD)	5/4/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	1,357.77
SAMS CLUB 6353	5/7/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	332.71
SAMS CLUB 6353	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.86
SANTEE COOPER	5/7/2010	ENERGY	GENERAL FUND	99,480.20
SANTEE COOPER	5/14/2010	ENERGY	GENERAL FUND	104,667.49
SANTEE COOPER	5/21/2010	ENERGY	GENERAL FUND	28,730.54
SANTEE COOPER	5/28/2010	ENERGY	GENERAL FUND	30,375.10
SARGENT WELCH	5/11/2010	SUPPLIES	GENERAL FUND	447.67
SARGENT WELCH	5/12/2010	SUPPLIES	GENERAL FUND	329.61
SARGENT WELCH	5/14/2010	SUPPLIES	6-8 LOTTERY ALLOCATION	937.91
SARGENT WELCH	5/14/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	236.97
SARGENT WELCH	5/18/2010	SUPPLIES	6-8 LOTTERY ALLOCATION	1,089.46
SARGENT WELCH	5/19/2010	SUPPLIES	6-8 LOTTERY ALLOCATION	1,044.60
SARGENT WELCH	5/19/2010	SUPPLIES	6-8 LOTTERY ALLOCATION	1,111.96
SAULISBURY BUS MACHINES (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	334.80
SAX ARTS & CRAFTS	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.03
SC ATHLETIC COACHES ASSOC	5/19/2010	PUPIL ACTIVITY	ATHLETICS	200.00
SC BUDGET AND CONTROL BOARD	5/28/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,916.84
SC BUDGET AND CONTROL BOARD	5/28/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	1,033,869.55
SC COUNCIL OF SCHOOL ATTORNEYS	5/11/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	140.00
SC DEFERRED COMPENSATION	5/12/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	67,839.01
SC DEFERRED COMPENSATION	5/28/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	67,636.01
SC DEPARTMENT OF EDUCATION	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,174.42
SC DEPARTMENT OF EDUCATION	5/7/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.60
SC DEPARTMENT OF EDUCATION	5/7/2010	OTHER TRANSPORTATION SERVICES	GENERAL FUND	3,577.20
SC DEPARTMENT OF EDUCATION	5/7/2010	PUPIL ACTIVITY	ATHLETICS	521.40
SC DEPARTMENT OF EDUCATION	5/7/2010	PUPIL ACTIVITY	GENERAL FUND	566.28
SC DEPARTMENT OF EDUCATION	5/7/2010	PUPIL ACTIVITY	IDEA (84.027)	774.84
SC DEPARTMENT OF EDUCATION	5/7/2010	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	369.60
SC DEPARTMENT OF EDUCATION	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,544.92

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	5/7/2010	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	1,965.48
SC DEPARTMENT OF EDUCATION	5/7/2010	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,535.16
SC DEPARTMENT OF EDUCATION	5/7/2010	STUDENT TRANSPORTATION	EAA TECHNICAL ASSISTANCE	871.20
SC DEPARTMENT OF EDUCATION	5/7/2010	STUDENT TRANSPORTATION	SAFE SCHOOLS/HEALTHY STUDENTS	3,735.60
SC DEPARTMENT OF EDUCATION	5/7/2010	SUPPLIES	GENERAL FUND	157.08
SC DEPARTMENT OF EDUCATION	5/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	835.52
SC DEPARTMENT OF REVENUE	5/12/2010	GARNISHMENTS	GENERAL FUND	4,693.24
SC DEPARTMENT OF REVENUE	5/28/2010	GARNISHMENTS	GENERAL FUND	3,320.62
SC ELECTRIC & GAS	5/7/2010	ENERGY	GENERAL FUND	7,617.27
SC ELECTRIC & GAS	5/14/2010	ENERGY	GENERAL FUND	1,577.55
SC ELECTRIC & GAS	5/21/2010	ENERGY	GENERAL FUND	2,918.87
SC EMPLOYMENT SECURITY COMMISSION	5/12/2010	GARNISHMENTS	GENERAL FUND	150.00
SC EMPLOYMENT SECURITY COMMISSION	5/28/2010	GARNISHMENTS	GENERAL FUND	150.00
SC FFA ASSOCIATION	5/18/2010	SUPPLIES	GENERAL FUND	240.00
SC HIGH SCHOOL LEAGUE	5/25/2010	SUPPLIES	ATHLETICS	620.10
SC HOSPITALITY & TOURISM EDUCATIONAL	5/26/2010	STATISTICAL SERVICES	OCCUPATIONAL EDUCATION (84.048	199.50
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	195.00
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	833.00
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,083.00
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	5/4/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC RETIREMENT INSTALLMENT PROGRAM	5/12/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,713.12
SC RETIREMENT INSTALLMENT PROGRAM	5/28/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,713.12
SC RETIREMENT SYSTEM	5/11/2010	EMPLOYEE RET - PARA PROF SAL	GENERAL FUND	656.89
SC RETIREMENT SYSTEM	5/11/2010	RETIREMENT DEDUCTION	GENERAL FUND	454.13
SC SCHOOL BOARD INS TRUST	5/14/2010	WORKERS COMP DEDUCTIBLE	GENERAL FUND	233,473.09
SC STATE MUSEUM (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.00
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	211.98
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	ATHLETICS	613.38
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	BIODIESEL FUEL PILOT PROJECT	832.87

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SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	1,165.16
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	DISCOVERY OF AMERICAN HISTORY	124.46
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	EEDA 8TH & 9TH GRADE AWARENESS	211.61
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	FOUR-YEAR-OLD EARLY CHILDHOOD	114.84
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	GENERAL FUND	4,469.10
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	IDEA (84.027)	482.60
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	IDEA - STIMULUS	825.84
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	5,289.40
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	383.64
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	NEGLECTED AND DELINQUENT	107.46
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	809.45
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	109.08
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	PROFESSIONAL DEVELOPMENT	217.78
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	2,841.97
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	SAFE SCHOOLS/HEALTHY STUDENTS	124.76
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	SCHOOL-TO-WORK TRANSITION	250.72
SC TAX COMMISSION	5/18/2010	SALES TAX PAYABLE	TITLE I (84.010)	504.90
SC TAX COMMISSION	5/19/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,975.05
SC TUITION PREPAYMENT PROGRAM	5/12/2010	SC TUITION PREPAYMENT PROGRAM	GENERAL FUND	141.00
SC TUITION PREPAYMENT PROGRAM	5/28/2010	SC TUITION PREPAYMENT PROGRAM	GENERAL FUND	141.00
SC YOUNG FARMER ASSOCIATION	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SCAD FEES (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	925.00
SCANTRON CORPORATION (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	480.38
SCANTRON CORPORATION (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	884.40
SCASA	5/28/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	821.00
SCHOENGARTH CINDY	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.80
SCHOLASTIC BOOK CLUB (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.00
SCHOLASTIC BOOK CLUB (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SCHOLASTIC BOOK CLUB (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
SCHOLASTIC BOOK CLUB (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	565.00
SCHOLASTIC BOOK CLUB (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	184.00
SCHOLASTIC BOOK CLUB (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	112.00



Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK CLUBS INC	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.00
SCHOLASTIC BOOK CLUBS INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.00
SCHOLASTIC BOOK CLUBS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	398.00
SCHOLASTIC BOOK FAIRS INC	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,311.33
SCHOLASTIC BOOK FAIRS INC	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,944.67
SCHOLASTIC BOOK FAIRS INC	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,054.11
SCHOLASTIC BOOK FAIRS INC	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,268.41
SCHOLASTIC BOOK FAIRS INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	429.62
SCHOLASTIC BOOK FAIRS INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,385.84
SCHOLASTIC INC	5/7/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,394.00
SCHOLASTIC INC	5/19/2010	SUPPLIES	PUPIL ACTIVITY FUND	148.20
SCHOLASTIC INC	5/21/2010	SUPPLIES	ACADEMIC ASSISTANCE 4-12	267.05
SCHOLASTIC INC ED GROUP (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	4,344.00
SCHOLASTIC INC. KEY 22 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.00
SCHOOL CHECK IN	5/7/2010	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN	5/26/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	24,672.60
SCHOOL CHECK IN	5/28/2010	SUPPLIES	GENERAL FUND	102.60
SCHOOL HEALTH CORP (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	206.27
SCHOOL HEALTH CORPORATION	5/12/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	2,735.00
SCHOOL HEALTH CORPORATION	5/25/2010	SUPPLIES	ATHLETICS	1,173.06
SCHOOL HEALTH CORPORATION	5/26/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	4,419.00
SCHOOL MATE	5/14/2010	SUPPLIES	GENERAL FUND	3,060.00
SCHOOL MATE	5/26/2010	SUPPLIES	GENERAL FUND	2,318.75
SCHOOL NUTRITION ASSOCIATION OF SC	5/28/2010	TRAVEL	FOOD SERVICE FUND	1,980.00
SCHOOL SPECIALTY INC	5/5/2010	SUPPLIES	GENERAL FUND	690.30
SCHOOL SPECIALTY INC	5/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	506.48
SCHOOL SPECIALTY INC	5/7/2010	SUPPLIES	GENERAL FUND	1,792.80
SCHOOL SPECIALTY INC	5/7/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,839.54
SCHOOL SPECIALTY INC	5/7/2010	SUPPLIES	TITLE I (84.010)	1,360.91
SCHOOL SPECIALTY INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.73
SCHOOL SPECIALTY INC	5/14/2010	SUPPLIES	GENERAL FUND	1,383.38
SCHOOL SPECIALTY INC	5/14/2010	SUPPLIES	IDEA (84.027)	215.92

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	5/18/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,327.08
SCHOOL SPECIALTY INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.13
SCHOOL SPECIALTY INC	5/21/2010	SUPPLIES	GENERAL FUND	1,884.78
SCHOOL SPECIALTY INC	5/21/2010	SUPPLIES	TITLE I (84.010)	106.12
SCHOOL SPECIALTY INC	5/25/2010	SUPPLIES	IDEA (84.027)	122.01
SCHOOL SPECIALTY INC	5/26/2010	SUPPLIES	GENERAL FUND	879.39
SCHOOL SPECIALTY INC	5/28/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	1,237.60
SCHOOL SPECIALTY INC	5/28/2010	SUPPLIES	GENERAL FUND	2,244.92
SCHOOL SPECIALTY INC	5/28/2010	SUPPLIES	IDEA (84.027)	184.42
SCHOOL SPECIALTY INC	5/28/2010	SUPPLIES	TITLE I (84.010)	1,093.48
SCHOOL SPIRIT COFFEE	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.00
SCIENCE NATIONAL HONOR SOCIETY	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SCMSA.ORG (PCARD)	5/4/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	330.00
SCOTCHMAN 17900001792 (PCARD)	5/4/2010	PUPIL ACTIVITY	ATHLETICS	101.28
SCREENCO	5/25/2010	SUPPLIES	GENERAL FUND	4,006.32
SDE INC (PCARD)	5/4/2010	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	756.00
SDE INC (PCARD)	5/4/2010	TRAVEL	AT RISK STUDENT LEARNING	1,316.00
SEACOAST YOUTH ACADEMY INC	5/7/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,972.22
SEI*EUROSPORT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.41
SHARP SUPPLY COMPANY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	671.91
SHC SERVICES INC	5/7/2010	STUDENT SERVICES	GENERAL FUND	1,776.79
SHC SERVICES INC	5/14/2010	STUDENT SERVICES	GENERAL FUND	2,295.77
SHC SERVICES INC	5/21/2010	STUDENT SERVICES	GENERAL FUND	4,557.75
SHERIAR PRESS INC	5/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.80
SHERWIN WILLIAMS #2769 (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	128.25
SHOPBOT TOOLS INC	5/25/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	1,454.50
SHORELINE BEHAVIORAL HEATH SERVICES	5/7/2010	STUDENT SERVICES	DRUG & VIOLENCE PREVENTION PRO	7,800.00
SHORELINE BEHAVIORAL HEATH SERVICES	5/7/2010	STUDENT SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	2,901.17
SHORELINE BEHAVIORAL HEATH SERVICES	5/7/2010	TRANSITS	GENERAL FUND	2,700.00
SHREDRIGHT LLC	5/14/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	292.20
SHREDRIGHT LLC	5/14/2010	SUPPLIES	GENERAL FUND	248.50
SHREDRIGHT LLC	5/21/2010	SUPPLIES	GENERAL FUND	159.60

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SIMPLEX GRINNELL LP	5/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	8,640.00
SIMPLEX GRINNELL LP	5/21/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL WEB P (PCARD)	5/4/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	250.00
SIX FLAGS OVER GEORGIA (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,007.00
SIX FLAGS OVER GEORGIA (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,397.00
SLEEP INN (PCARD)	5/4/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	1,233.26
SNYDER SHAWN	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	5/3/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/11/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	5/12/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH	5/26/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH SCHOOL	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SOCASTEE HIGH SCHOOL	5/21/2010	SUPPLIES	GENERAL FUND	175.94
SOFITEL HOTELS WATER TOW (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	4,126.80
SOUTH ATLANTIC TRADING (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	292.46
SOUTH CAROLINA SENATE	5/26/2010	SUPPLIES	GENERAL FUND	201.00
SOUTHEAST FARM EQUIPMENT	5/14/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	567.93
SOUTHEASTERN FREIGHT LINES	5/7/2010	PURCHASES	GENERAL FUND	114.65
SOUTHEASTERN PAPER GROUP INC	5/4/2010	SUPPLIES	GENERAL FUND	3,345.02
SOUTHEASTERN PAPER GROUP INC	5/5/2010	FOOD	FOOD SERVICE FUND	433.91
SOUTHEASTERN PAPER GROUP INC	5/5/2010	SUPPLIES	FOOD SERVICE FUND	11,777.41
SOUTHEASTERN PAPER GROUP INC	5/7/2010	SUPPLIES	FOOD SERVICE FUND	475.94
SOUTHEASTERN PAPER GROUP INC	5/7/2010	SUPPLIES	GENERAL FUND	13,781.32
SOUTHEASTERN PAPER GROUP INC	5/11/2010	SUPPLIES	GENERAL FUND	1,739.91
SOUTHEASTERN PAPER GROUP INC	5/12/2010	SUPPLIES	FOOD SERVICE FUND	427.92
SOUTHEASTERN PAPER GROUP INC	5/14/2010	SUPPLIES	GENERAL FUND	1,864.63
SOUTHEASTERN PAPER GROUP INC	5/19/2010	SUPPLIES	CATERING	248.81
SOUTHEASTERN PAPER GROUP INC	5/19/2010	SUPPLIES	FOOD SERVICE FUND	6,994.89
SOUTHEASTERN PAPER GROUP INC	5/19/2010	SUPPLIES	GENERAL FUND	1,774.18
SOUTHEASTERN PAPER GROUP INC	5/21/2010	SUPPLIES	FOOD SERVICE FUND	807.57
SOUTHEASTERN PAPER GROUP INC	5/21/2010	SUPPLIES	GENERAL FUND	5,620.35
SOUTHEASTERN PAPER GROUP INC	5/21/2010	SUPPLIES MAINTENANCE	GENERAL FUND	5,136.87

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	512.89
SOUTHEASTERN PAPER GROUP INC	5/25/2010	SUPPLIES	GENERAL FUND	2,116.33
SOUTHEASTERN PAPER GROUP INC	5/26/2010	SUPPLIES	FOOD SERVICE FUND	2,612.15
SOUTHEASTERN PAPER GROUP INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.52
SOUTHEASTERN PAPER GROUP INC	5/28/2010	SUPPLIES	GENERAL FUND	6,195.67
SOUTHEASTERN PERFORMANCE APPAREL	5/26/2010	SUPPLIES	GENERAL FUND	382.20
SOUTHERN LOCK & SUPPLY COMPANY	5/21/2010	PURCHASES	GENERAL FUND	758.68
SOUTHERN REGIONAL EDUCATION	5/7/2010	TRAVEL	MAKING MIDDLE GRADES WORK	4,600.00
SOUTHERN REGIONAL EDUCATION	5/21/2010	TRAVEL	GENERAL FUND	460.00
SOUTHLAND NURSERY	5/5/2010	SUPPLIES	MISCELLANEOUS GRANTS	930.09
SPRINGMAID BEACH RESORT	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.56
SPRINT *WIRELESS (PCARD)	5/4/2010	CELL PHONES	GENERAL FUND	2,866.68
SSI*SCHOOL SPECIALTY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.76
SSI*SCHOOL SPECIALTY (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	399.04
ST CHRISTOPHER CA01 OF 01 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,040.00
ST MICHAEL CATHOLIC SCHOOL	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	612.90
STANDARD COFFEE CO. (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.40
STANDARD LIFE & CASUALTY	5/12/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	212.10
STANDARD LIFE & CASUALTY	5/28/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	212.10
STAPLES BUSINE00348045 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	242.19
STAPLES BUSINE00348045 (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,335.28
STAR MUSIC COMPANY	5/14/2010	SUPPLIES	GENERAL FUND	423.06
STAR MUSIC COMPANY	5/21/2010	SUPPLIES	GENERAL FUND	286.77
STAR MUSIC COMPANY	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.31
STAR MUSIC COMPANY	5/25/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	195.00
STAR MUSIC COMPANY	5/25/2010	SUPPLIES	GENERAL FUND	1,776.07
STAR MUSIC COMPANY	5/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	219.16
STAR MUSIC/MYRTLE BEACH (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	528.34
STAR MUSIC/MYRTLE BEACH (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	193.32
STATE EDUCATION ASSISTANCE AUTHORITY	5/12/2010	GARNISHMENTS	GENERAL FUND	757.77
STATE EDUCATION ASSISTANCE AUTHORITY	5/28/2010	GARNISHMENTS	GENERAL FUND	772.95
STATE OF FLORIDA DISBURSEMENT UNIT	5/12/2010	GARNISHMENTS	GENERAL FUND	598.50

Vendor	Check Date	Description	Funding Source	Amount
STATE OF FLORIDA DISBURSEMENT UNIT	5/28/2010	GARNISHMENTS	GENERAL FUND	598.50
STAYBRIDGE SUITES (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	1,238.76
STENHOUSE PUBLISHERS (PCARD)	5/4/2010	SUPPLIES	AT RISK STUDENT LEARNING	204.00
STEPS TO LITERACY LLC	5/21/2010	SUPPLIES	GENERAL FUND	280.00
STEVE WEISS MUSIC	5/12/2010	SUPPLIES	GENERAL FUND	189.65
STRAWBRIDGE STUDIOS INC	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,673.73
STU*SHINDIGZ DECORATIO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.66
STU*STUMPS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,680.40
STUDENT GROUP TOURS INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,800.50
SUBWAY 00470419 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.00
SUBWAY # 4281 (PCARD)	5/4/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	271.63
SUN NEWS	5/21/2010	PERIODICALS	GENERAL FUND	188.00
SUNBURST TECHNOLOGY	5/14/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	673.95
SUNWAY CHARTER & TOURS	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,375.00
SUNWAY CHARTER & TOURS	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,432.00
SUNWAY CHARTER & TOURS	5/4/2010	TRAVEL	ATHLETICS	1,250.00
SUNWAY CHARTER & TOURS	5/7/2010	PUPIL ACTIVITY	ATHLETICS	1,250.00
SUNWAY CHARTER & TOURS	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUNWAY CHARTER & TOURS INC	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SUNWAY CHARTER & TOURS INC	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,150.00
SUNWAY CHARTER & TOURS INC	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,800.00
SUNWAY CHARTER & TOURS INC	5/26/2010	PUPIL ACTIVITY	GENERAL FUND	2,250.00
SUNWAY CHARTER & TOURS INC	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,320.00
SUNWAY CHARTER & TOURS INC	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,900.00
SUNWAY CHARTERS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
SUNWAY CHARTERS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
SUPER 8 MOTEL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.62
SUPER 8 MOTEL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	518.94
SUPER 8 MOTEL (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.40
SUPER DUPER PUBLICATION	5/26/2010	SUPPLIES	IDEA (84.027)	246.10
SURF WATER PROMOTIONS (PCARD)	5/4/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	1,120.34
SURFS UP FAMILY FUN CENTE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00

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SURFWATER SCREEN PRINTING	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	747.12
SURFWATER SCREEN PRINTING	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	365.39
SWANK MOTION PICTURES (PCARD)	5/4/2010	SUPPLIES	AFTER SCHOOL CHILDCARE SUMMER	400.00
SYX*TIGERDIRECT.COM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	297.94
T&T SPORTS	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,458.00
T&T SPORTS	5/18/2010	SUPPLIES	ATHLETICS	3,534.40
T&T SPORTS	5/18/2010	SUPPLIES	GENERAL FUND	627.48
TAYLOR MARSHALL	5/5/2010	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	100.00
TAYLOR MARY ETTA	5/25/2010	STAFF SERVICES	PERSONNEL DEVELOPMENT ALLOC	260.87
TCT*ANDERSON'S (PCARD)	5/4/2010	SUPPLIES	IDEA (84.027)	1,110.48
TCT*PROM NITE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.89
TEACHER CREATED MATERI (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	129.42
TEACHER CREATED MATERIALS	5/14/2010	SUPPLIES	GENERAL FUND	9,857.34
TEACHER STORE (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	261.52
TEAM CHEER	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,535.30
TEAM CHEER	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	583.41
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/12/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/28/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	5/7/2010	EQUIPMENT	IDEA (84.027)	14,726.70
TEXTBOOKS.COM (PCARD)	5/4/2010	SUPPLIES	ADVANCED PLACEMENT COURSES	111.71
TGT*TARGET.COM (PCARD)	5/4/2010	SUPPLIES	IDEA (84.027)	216.59
THE BAR-B-QUE HOUSE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.10
THE HARTFORD	5/12/2010	ORP-HARTFORD	GENERAL FUND	56,514.79
THE HARTFORD	5/28/2010	ORP-HARTFORD	GENERAL FUND	55,830.24
THE HOME DEPOT 1121 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.01
THE HOME DEPOT 1121 (PCARD)	5/4/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	2,085.67
THE INSTRUMENTALISTS COMPANY INC	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.00
THE LEUKEMIA & LYMPHOMA SOCIETY	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,015.25
THE MT PIT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
THE NEWS REPORTER CO (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.79
THE OLIVE GARD00013268 (PCARD)	5/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	246.59
THE PALACE THEATRE (PCARD)	5/4/2010	PUPIL ACTIVITY	GENERAL FUND	225.00

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THE PALACE THEATRE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,387.50
THE PALACE THEATRE (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	1,447.50
THE QUNCY'S FAMILY STEAK (PCARD)	5/4/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	162.70
THE READING SOURCE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.63
THE READING WAREHOUSE INC	5/26/2010	SUPPLIES	GENERAL FUND	417.30
THE READING WAREHOUSE, IN (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	734.66
THE SMENCIL COMPANY (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
THE STANDARD	5/12/2010	THE STANDARD-WACHOVIA	GENERAL FUND	16,672.08
THE STANDARD	5/28/2010	THE STANDARD-WACHOVIA	GENERAL FUND	16,713.64
THE STANDARD INSURANCE	5/28/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,909.80
THE SUN NEWS (PCARD)	5/4/2010	PERIODICALS	GENERAL FUND	188.00
THE TREE HOUSE INC	5/21/2010	SUPPLIES	GENERAL FUND	822.30
THE VARSITY INTERNET (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.75
THE WATER CENTER	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.92
THE WHITE HOUSE BOUTIQUE	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.88
THE WHITE HOUSE BOUTIQUE AND GIFTS	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	232.20
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	246.60
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	252.02
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	294.91
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	278.62
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	300.16
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	507.24
THOMAS SUPPLY COMPANY (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	894.09
THOMAS SUPPLY INC	5/25/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	398.74
THOMAS SUPPLY INC	5/26/2010	PURCHASES	GENERAL FUND	979.07
THOMPSON PUBLISHING GROUP (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	328.50
THOMSON WEST*TCD (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	673.92
THYSSEN KRUPP ELEVATOR (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	293.76
TIAA-CREF	5/12/2010	ORP-CREF	GENERAL FUND	24,650.60
TIAA-CREF	5/28/2010	ORP-CREF	GENERAL FUND	23,974.65
TICKETS WA NATIONALS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,620.00
TIDWELL AND ASSOCIATES	5/7/2010	STATISTICAL SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	1,190.81

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TIM LANDRUM INC DBA TLI CONSTRUCTION	5/7/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	102,000.00
TIRE TOWN OF CONWAY (PCARD)	5/4/2010	SUPPLIES - VEHICLES	GENERAL FUND	743.26
TLF*BUDS & BLOOMS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
TLF*CALLAS FLORIST (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	226.80
TODDS ELECTRIC MOTOR REPA (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	850.00
TOMLINSON STORES INC 7 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.47
TONY D'S MOBILE DJ SERVICE	5/11/2010	SUPPLIES	IDEA (84.027)	150.00
TONY D'S MOBILE DJ SERVICE	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
TOTAL MEETING CONCEP (PCARD)	5/4/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	110.00
TOTAL MEETING CONCEP (PCARD)	5/4/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	160.00
TOWNSEND PRESS	5/7/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	381.31
TPM	5/14/2010	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	5,394.60
TREETOP PUB/BARE BOOKS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	461.48
TRESTLE	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	746.02
TRESTLE CAFE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,989.00
TRESTLE CAFE (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	1,016.60
TRIUMPH LEARNING	5/28/2010	SUPPLIES	GENERAL FUND	566.37
TROPHY DEPOT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.50
TROPHY PLACE (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.26
TROPHY SHOP	5/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.00
TROXELL COMMUNICATIONS	5/7/2010	TECHNOLOGY AND SOFTWARE SUPPLI	OCCUPATIONAL EDUCATION (84.048)	1,136.77
TUCKER MATERIALS OF MYRTLE BEACH INC	5/7/2010	PURCHASES	GENERAL FUND	4,947.18
TURNER`S CUSTOM AUTO GLAS (PCARD)	5/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TUTORIAL SERVICES	5/21/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	247.80
TUTORING ONE	5/21/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,027.50
UCA SUMMER CAMP	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,441.00
UCA SUMMER CAMPS	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,700.00
UCLA EXTENSION CASHIER (PCARD)	5/4/2010	SUPPLIES	PACE COURSES-HORRY GEORGETOWN	575.00
UCLA EXTENSION CASHIER (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	575.00
UCLA EXTENSION CASHIER (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	575.00
UCLA EXTENSION CASHIER (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	1,150.00
UNIQUE LASER CONNECTIONS (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	1,455.02



Vendor	Check Date	Description	Funding Source	Amount
UNITED HEALTH CARE SPECIALTY BENEFITS	5/12/2010	VISION CARE-SPECTRA	GENERAL FUND	26,629.50
UNITED HEALTH CARE SPECIALTY BENEFITS	5/28/2010	VISION CARE-SPECTRA	GENERAL FUND	26,697.43
UNITED LASER	5/14/2010	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	1,330.56
UNITED LASER	5/21/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	1,028.16
UNITED LASER	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,076.84
UNITED LASER	5/28/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	394.20
UNITED STATES BANKRUPTCY COURT	5/12/2010	GARNISHMENTS	GENERAL FUND	1,512.00
UNITED STATES BANKRUPTCY COURT	5/28/2010	GARNISHMENTS	GENERAL FUND	1,512.00
UNITED STUDENT AID FUNDS INC	5/12/2010	GARNISHMENTS	GENERAL FUND	109.33
UNITED STUDENT AID FUNDS INC	5/28/2010	GARNISHMENTS	GENERAL FUND	109.33
UNITED WAY	5/12/2010	UNITED WAY	GENERAL FUND	1,228.50
UNITED WAY	5/28/2010	UNITED WAY	GENERAL FUND	1,228.50
UNIVERSITY OF SOUTH CAROLINA	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
UNIVERSITY OF SOUTH CAROLINA	5/7/2010	TRAVEL	SANTEE COOPER	5,520.00
UNIVERSITY OF SOUTH CAROLINA	5/14/2010	TRAVEL	GENERAL FUND	650.00
US DEPARTMENT OF EDUCATION	5/12/2010	GARNISHMENTS	GENERAL FUND	854.44
US DEPARTMENT OF EDUCATION	5/28/2010	GARNISHMENTS	GENERAL FUND	738.34
US FOODSERVICE	5/5/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,815.59
US FOODSERVICE	5/5/2010	FOOD	FOOD SERVICE FUND	203,972.85
US FOODSERVICE	5/5/2010	SUPPLIES	FOOD SERVICE FUND	2,891.55
US FOODSERVICE	5/7/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,349.13
US FOODSERVICE	5/7/2010	FOOD	FOOD SERVICE FUND	4,739.36
US FOODSERVICE	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,587.21
US FOODSERVICE	5/12/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,377.88
US FOODSERVICE	5/12/2010	FOOD	CATERING	144.39
US FOODSERVICE	5/12/2010	FOOD	FOOD SERVICE FUND	104,491.38
US FOODSERVICE	5/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.43
US FOODSERVICE	5/19/2010	FOOD	CATERING	598.11
US FOODSERVICE	5/26/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	134.68
US FOODSERVICE	5/26/2010	FOOD	CATERING	141.60
US FOODSERVICE	5/26/2010	FOOD	FOOD SERVICE FUND	199,011.22
US FOODSERVICE	5/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.77

Vendor	Check Date	Description	Funding Source	Amount
US FOODSERVICE	5/28/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	495.12
US FOODSERVICE	5/28/2010	FOOD	FOOD SERVICE FUND	3,205.82
US FOODSERVICE	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.37
US POSTAL	5/14/2010	SUPPLIES	GENERAL FUND	1,000.00
US SECURITY ASSOCIATES INC	5/5/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,621.20
US SECURITY ASSOCIATES INC	5/28/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	43,349.74
US SPECIALTY COATINGS INC	5/5/2010	SUPPLIES	ATHLETICS	1,125.50
USAIRWAYS 0372380935933 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	125.00
USAIRWAYS 0372382947335 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	207.80
USAIRWAYS 0372382947336 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	207.80
USAIRWAYS 0372382949220 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	341.80
USAIRWAYS 0372382949221 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	341.80
USAIRWAYS 0377468596137 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.72
USAIRWAYS 0377468596138 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.72
USAIRWAYS 0377468596139 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.72
USAIRWAYS 0377742279277 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	294.30
USAIRWAYS 0377744972717 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	348.80
USAIRWAYS 0377744972718 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	348.80
USAIRWAYS 0377744972719 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	348.80
USAIRWAYS 0377744972720 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	348.80
USAIRWAYS 0377744972721 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	348.80
USAIRWAYS 0377744972722 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	348.80
USAIRWAYS 0377749030033 (PCARD)	5/4/2010	TRAVEL	GENERAL FUND	390.80
USPS 45186005229805983 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	132.00
USPS 45186005229805983 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	504.00
USPS 45186005229805983 (PCARD)	5/4/2010	SUPPLIES - COPYING	GENERAL FUND	185.00
USPS 45616105729832532 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	225.54
USPS 45616405729832615 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.60
USPS 45616405729832615 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	440.00
V CONFERENCE ONLINE (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	244.80
VAUGHT EYE ASSOCIATES (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	158.00
VEREENS EQUIPMENT (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	110.92

Vendor	Check Date	Description	Funding Source	Amount
VEREENS FARM & TURF CENT (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.91
VIRCO MANUFACTURING CORP	5/5/2010	SUPPLIES	FOOD SERVICE FUND	728.04
VIRCO MANUFACTURING CORP	5/5/2010	SUPPLIES	GENERAL FUND	21,249.33
VIRCO MANUFACTURING CORP	5/7/2010	SUPPLIES	GENERAL FUND	4,139.35
VIRCO MANUFACTURING CORP	5/12/2010	SUPPLIES	FOOD SERVICE FUND	276.48
VIRCO MANUFACTURING CORP	5/12/2010	SUPPLIES	GENERAL FUND	28,021.59
VIRCO MANUFACTURING CORP	5/26/2010	SUPPLIES	FOOD SERVICE FUND	477.20
VIRCO MANUFACTURING CORP	5/26/2010	SUPPLIES	GENERAL FUND	4,022.34
VIRTUAL IMAGE TECHNOLOGY	5/5/2010	OTHER PROPERTY SERVICES	GENERAL FUND	4,183.17
VIRTUAL IMAGE TECHNOLOGY	5/11/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,229.46
VSC FIRE & SECURITY INC (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	925.00
WACCAMAW BOWLING CENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
WACCAMAW CENTER FOR MENTAL	5/28/2010	STUDENT SERVICES	GENERAL FUND	150,541.00
WACCAMAW NURSERY (PCARD)	5/4/2010	SUPPLIES	MISCELLANEOUS GRANTS	369.55
WACCAMAW YOUTH CENTER INC	5/12/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	825.00
WACCAMAW YOUTH CENTER INC	5/26/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	210.00
WAL-MART #0574 (PCARD)	5/4/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	160.95
WAL-MART #0574 (PCARD)	5/4/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	270.84
WAL-MART #0574 (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	201.79
WAL-MART #0574 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.00
WAL-MART #0574 (PCARD)	5/4/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	394.70
WAL-MART #0574 (PCARD)	5/4/2010	SUPPLIES	ATHLETICS	341.57
WAL-MART #0586 (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	204.97
WAL-MART #0586 (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	209.60
WAL-MART #0586 (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	238.43
WAL-MART #0586 (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	194.03
WAL-MART #0586 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.29
WAL-MART #0586 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.04
WAL-MART #0586 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.30
WAL-MART #0586 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	412.07
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	FOOD SERVICE FUND	126.10

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	147.70
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	164.21
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	177.01
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	349.60
WAL-MART #0586 (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	327.60
WAL-MART #0630 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #2712 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.94
WAL-MART #4664 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.58
WAL-MART #4664 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	347.00
WAL-MART #4664 (PCARD)	5/4/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	496.50
WAL-MART #4664 (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	123.71
WAL-MART #5087 (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	188.34
WAL-MART #5087 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.80
WAL-MART #5087 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.82
WAL-MART #5087 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.90
WAL-MART #5087 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.80
WAL-MART #5087 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	130.00
WALGREENS #10814 (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WALGREENS #7154 (PCARD)	5/4/2010	DATA PROCESSING SERVICES	PREVENT TEEN PREGNANCY	289.50
WALMART.COM (PCARD)	5/4/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	274.58
WARES DIRECT (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	217.41
WASTE INDUSTRIES INC	5/12/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	15,263.87
WATERBOY SPORTS INC	5/28/2010	SUPPLIES	ATHLETICS	224.30
WD EVENT SERVICES (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,090.31
WDW DISNEY TICKETS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,361.60
WEAVER JENNIFER SUE	5/21/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
WEE JUMP LLC	5/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
WELLS FARGO FINANCIAL LEASING	5/18/2010	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	5/21/2010	SUPPLIES	ATHLETICS	156.60
WEST ASHLEY HIGH SCHOOL	5/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WEST MUSIC CATALOG (PCARD)	5/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	118.20
WESTERN PSYCHOLOGICAL SERVICES	5/5/2010	SUPPLIES	IDEA (84.027)	623.70

Vendor	Check Date	Description	Funding Source	Amount
WESTERN PSYCHOLOGICAL SERVICES	5/7/2010	SUPPLIES	IDEA (84.027)	458.70
WESTIN HOTELS RIVERWALK (PCARD)	5/4/2010	TRAVEL	TITLE I (84.010)	887.72
WESTIN PHILADELPHIA (PCARD)	5/4/2010	TRAVEL	IMPROVING TEACHER QUALITY	824.83
WHALEY FOODSERVICE (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	238.50
WHOLESALE INDUSTRIAL	5/28/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.80
WHOLESALE INDUSTRIAL ELEC (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.46
WILD WATER & WHEELS	5/21/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,031.50
WILD WING CAFE MT PLEASA (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.39
WILKIE FARMS LLC DBA 5 STAR FARM	5/14/2010	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	1,200.00
WILLIAM ROBERT LEIPLEIN	5/28/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	503.50
WILLIAM V MACGILL & COMPANY	5/21/2010	SUPPLIES	GENERAL FUND	172.95
WILLIAMS GRACE O	5/14/2010	STUDENT SERVICES	IDEA (84.027)	2,337.50
WINDWOOD FARM HOME FOR CHILDREN INC	5/21/2010	STUDENT SERVICES	GENERAL FUND	20,743.00
WINDWOOD FARM HOME FOR CHILDREN INC	5/28/2010	STUDENT SERVICES	GENERAL FUND	591.50
WINYAH WATER GARDENS & FNTN SRVCES LLC	5/7/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.55
WIRELESS GENERATION INC	5/7/2010	SUPPLIES	TITLE I (84.010)	1,950.00
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	162.54
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	175.33
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	178.20
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.31
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	204.87
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	205.79
WM SUPERCENTER (PCARD)	5/4/2010	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	580.23
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.50
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.72
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.82
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.24
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.98
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.33
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.29
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	293.21
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.95

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WM SUPERCENTER (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.49
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	147.32
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	252.84
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	302.05
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	161.11
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	FOOD SERVICE FUND	114.13
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	122.06
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	131.15
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	145.78
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	199.12
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	223.56
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	PUPIL ACTIVITY FUND	154.70
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	210.41
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	SANTEE COOPER	101.32
WM SUPERCENTER (PCARD)	5/4/2010	SUPPLIES	TITLE I (84.010)	158.35
WORLD OF COCA COLA POS (PCARD)	5/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	557.00
WORLDS FINEST CHOCOLATE	5/14/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	303.00
WRESTLING AIDS	5/14/2010	SUPPLIES	ATHLETICS	100.00
WT COX SUBSCRIPTIONS INC	5/21/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	429.63
WT COX SUBSCRIPTIONS INC	5/28/2010	PERIODICALS	GENERAL FUND	1,158.96
WW GRAINGER (PCARD)	5/4/2010	SUPPLIES MAINTENANCE	GENERAL FUND	147.70
WWW.NEWEGG.COM (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	197.77
WWW.NEWEGG.COM (PCARD)	5/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	CAREER & TECHNOLOGY EDUCATIO	992.82
XEROX AUDIO VISUAL SOLUTIONS	5/18/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,136.14
XPEDX	5/14/2010	SUPPLIES	GENERAL FUND	1,829.25
XPEDX	5/21/2010	SUPPLIES	GENERAL FUND	4,685.80
ZAXBY'S 07301 Q31 (PCARD)	5/4/2010	SUPPLIES	GENERAL FUND	105.91
ZOOZORT CORPORATION INC	5/14/2010	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	400.00