



Horry County Schools

District Transparency Report April 2011

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX OFFICE #1575 (PCARD)	4/26/2011	PRINTING AND BINDING	GENERAL FUND	267.50
#FEDEX OFFICE #1575 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	113.21
#QVC 349888384902 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	140.38
2080 MEDIA INC DBA PLAYON! SPORTS	4/1/2011	TECHNOLOGY	GENERAL FUND	3,000.00
4 ALL PROMOS LLC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.10
4IMPRINT INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,697.14
A+ GRAPHIX & SCREEN PRINTING	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.51
A-OAK FARMS (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AC MOORE STR # 155 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	108.97
AC MOORE STR # 155 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	192.71
AC MOORE STR # 155 (PCARD)	4/26/2011	SUPPLIES	IDEA (84.027)	217.99
AC MOORE STR # 155 (PCARD)	4/26/2011	SUPPLIES	MISCELLANEOUS GRANTS	181.88
AC MOORE STR # 155 (PCARD)	4/26/2011	SUPPLIES	SCHOOL-TO-WORK TRANSITION	119.79
ACADEMIC ASSISTANTS PLUS LLC	4/8/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,940.00
ACADEMIC THERAPY PUBLICATIONS	4/15/2011	SUPPLIES	IDEA (84.027)	1,193.50
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	4/29/2011	SUPPLIES	GENERAL FUND	108.22
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	4/15/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	390.00
ACCURATE BACKGROUND INC	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,997.50
ACHIEVEMENT PRODUCTS	4/1/2011	SUPPLIES	IDEA (84.027)	307.75
ACT INC	4/15/2011	DATA PROCESSING SERVICES	GENERAL FUND	385.00
ACT INC	4/29/2011	DATA PROCESSING SERVICES	GENERAL FUND	258.50

Vendor	Check Date	Description	Funding Source	Amount
ADOBE SYSTEMS, INC. (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	169.00
AFLAC	4/14/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,625.04
AFLAC	4/27/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,573.41
AIG VALIC	4/14/2011	ORP-AMERICAN GENERAL	GENERAL FUND	21,920.31
AIG VALIC	4/27/2011	ORP-AMERICAN GENERAL	GENERAL FUND	20,138.48
AIKEN COUNTY	4/14/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	4/27/2011	GARNISHMENTS	GENERAL FUND	114.45
ALCO	4/5/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,515.23
ALCO	4/6/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	313.26
ALCO	4/12/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,598.00
ALCO	4/26/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,190.98
ALKIS LEFTIS	4/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.30
ALL AMERICAN ADS	4/29/2011	SUPPLIES	GENERAL FUND	5,034.68
ALLEN COOKE ENTERPRISES (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	129.49
ALLENS TROPHIES (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.75
ALLIED BOILER AND SUPPLY (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	340.76
ALLIED HAND DRYER SERVICE	4/1/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	250.00
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	295.54
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.80
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	130.90
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	190.13
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	203.12
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	462.78
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	657.94
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	318.47
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	253.75
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	455.35
AMAZON MKTPLACE PMTS (PCARD)	4/26/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	391.97
AMAZON.COM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.87
AMAZON.COM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.40
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	161.59
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	416.89

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	ESOL TITLE III	538.93
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	129.94
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	132.20
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	221.39
AMAZON.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	291.90
AMAZON.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	123.60
AMAZON.COM (PCARD)	4/26/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	478.99
AMERICAN ACRYLICS USA LLC	4/1/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	916.02
AMERICAN CANCER SOCIETY	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
AMERICAN CANCER SOCIETY	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,441.00
AMERICAN HEART ASSOCIATION	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,820.58
AMERICAN LEGION AUXILIARY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
AMERICAN LEGION POST#40	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
AMERICAN PURE SPRING W (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.63
AMERICAN PURE SPRING W (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	404.13
AMERICAN RED CROSS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.20
AMERICAN SPEEDY PRINTING INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,809.38
AMERICAN SPEEDY PRINTING INC	4/29/2011	SUPPLIES	GENERAL FUND	220.58
AMTRAK TELEP0809487023958 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,751.00
AMZ*BUY.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.82
ANDERSONS ITS ELEMENTARY	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.51
ANYTIME TUTORING LLC	4/1/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	3,867.30
APPERSON PRINT RSRCS -C (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	464.83
APPERSON PRINT RSRCS -C (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	531.91
APPLAUSE	4/15/2011	SUPPLIES	GENERAL FUND	103.75
APPLE STORE INC	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA 8TH & 9TH GRADE AWARENESS	2,155.68
APPLE STORE INC	4/15/2011	SUPPLIES	GENERAL FUND	158.76
APPLE STORE INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	6-8 LOTTERY ALLOCATION	4,093.20
APPLE STORE INC	4/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,501.23
APPLETREE LEARNING LLC	4/29/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	13,207.40
APPLIED BEHAVIORAL LEARNING ENTERPRISES	4/15/2011	STAFF SERVICES	IDEA (84.027)	5,000.00
APPLIED VIDEO SYSTEMS INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	107.98

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APRIL LONG	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.00
ARAMARK CATERING	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.25
ARAMARK RIVERBANKS ZOO (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	579.48
ARROWEYE-CINEMARK (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.91
ART SMART	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ATLANTA BREAD COMPANY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	205.29
ATLANTIC CLEANING SERVICES	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	465.50
ATLANTIC IRRIGATION SOUTH (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	164.05
ATLANTIC IRRIGATION SOUTH (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	183.62
ATTENTION 2 DETAIL LANDSCAPING	4/8/2011	SUPPLIES	GENERAL FUND	650.00
AVID CENTER	4/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,419.00
AVID CENTER	4/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	6,965.00
AVID CENTER	4/27/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	3,245.00
AWARD CO OF AMERICA IN (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	1,059.50
AWESOME INFLATABLE RIDES	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
AWESOME INFLATABLE RIDES	4/29/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	195.00
AYNOR IGA #16 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.48
B&H PHOTO-VIDEO	4/1/2011	EQUIPMENT	GENERAL FUND	1,978.94
B&H PHOTO-VIDEO	4/1/2011	SUPPLIES	GENERAL FUND	128.40
B&H PHOTO-VIDEO	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,969.95
BACH COMPANY	4/1/2011	SUPPLIES	GENERAL FUND	1,794.00
BACK STREET CAFE (PCARD)	4/26/2011	MEALS	HIGH SCHOOLS THAT WORK	194.00
BACKDROPS FANTASTIC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
BAKER DIST CO 535 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	111.99
BAKER DIST CO 535 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	196.73
BAKER DIST CO 535 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	204.83
BAKER DIST CO 535 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	969.82
BAKER DISTRIBUTING COMPANY LLC	4/15/2011	PURCHASES	GENERAL FUND	8,619.96
BALANCE EDUCATIONAL SERVICES LLC	4/15/2011	STAFF SERVICES	IMPROVING TEACHER QUALITY	4,000.00
BALANCE EDUCATIONAL SERVICES LLC	4/15/2011	SUPPLIES	IMPROVING TEACHER QUALITY	169.75
BALLS BATS & GLOVES	4/1/2011	SUPPLIES	ATHLETICS	430.23
BALLS BATS & GLOVES	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	496.80

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BANC OF AMERICA LEASING	4/1/2011	RENTALS	GENERAL FUND	6,485.20
BANC OF AMERICA LEASING	4/8/2011	RENTALS	GENERAL FUND	8,554.25
BAND SHOPPE	4/15/2011	SUPPLIES	GENERAL FUND	1,769.65
BARBIZON CHARLOTTE INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.77
BARNES & NOBLE #2289 (PCARD)	4/26/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	404.77
BARNES & NOBLE #2289 (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	391.40
BARNES & NOBLE #2289 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	271.71
BARNES & NOBLE #2289 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	147.12
BARNES & NOBLE #2289 (PCARD)	4/26/2011	SUPPLIES	TITLE I - STIMULUS	1,358.50
BARNES & NOBLES	4/1/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	191.88
BARNES & NOBLES	4/1/2011	SUPPLIES	PROFESSIONAL DEVELOPMENT	7,775.85
BARNES & NOBLES	4/8/2011	SUPPLIES	AT RISK STUDENT LEARNING	736.04
BARNES & NOBLES	4/29/2011	SUPPLIES	PROFESSIONAL DEVELOPMENT	6,525.10
BARNES REBECCA ELIZABETH	4/8/2011	STUDENT SERVICES	IDEA (84.027)	1,085.63
BARNES REBECCA ELIZABETH	4/15/2011	STUDENT SERVICES	IDEA (84.027)	1,081.00
BARNES&NOBLE*COM (PCARD)	4/26/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	206.39
BARNES&NOBLE*COM (PCARD)	4/26/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	137.97
BARNES&NOBLE*COM (PCARD)	4/26/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	209.73
BARNES&NOBLE*COM (PCARD)	4/26/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	897.04
BARNES&NOBLE*COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	176.51
BARNES&NOBLE*COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	255.72
BARNES&NOBLE*COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	268.92
BATTERIES AND BUTTER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.71
BATTERIES PLUS LLC	4/1/2011	SUPPLIES	GENERAL FUND	576.62
BATTLE & VAUGHT P A	4/29/2011	LEGAL SERVICES	GENERAL FUND	101.86
BAUDVILLE DESKTOP PUBLISHING	4/15/2011	SUPPLIES	GENERAL FUND	396.70
BEAUCOUP 877-988-2328 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.78
BEAUCOUP 877-988-2328 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	640.14
BEAVERS SUSAN	4/15/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	300.00
BENCO DENTAL SUPPLY COMPANY	4/15/2011	SUPPLIES	ATHLETICS	214.90
BENDER BURKOT EAST SCHOOL SUPPLY CORP	4/29/2011	SUPPLIES	GENERAL FUND	883.61
BENDER BURKOT EAST SCHOOL SUPPLY CORP	4/29/2011	SUPPLIES	TITLE I (84.010)	2,436.70

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BENNETT'S CALABASH SEA (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.00
BENTON READY MIX (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	237.60
BERKLEY COUNTY FAMILY COURT	4/14/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	4/27/2011	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.99
BEST BUY 00008557 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	425.07
BEYOND PLAY LLC	4/15/2011	SUPPLIES	GENERAL FUND	527.67
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/8/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	4/29/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BI-LO - MYRTLE BEACH	4/1/2011	SUPPLIES	GENERAL FUND	101.21
BI-LO 107 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.80
BI-LO 107 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	220.47
BILINGUAL CONNECTIONS	4/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	400.00
BILINGUAL CONNECTIONS	4/8/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	200.00
BILINGUAL DICTIONARIES, I (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	500.26
BLANK SHIRTS INC (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	312.14
BLANTON SUPPLIES (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	135.35
BLOOMERS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
BLUE RIDGE TOURS INC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,822.00
BLUE RIDGE TOURS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	27,222.00
BOOKS A MILLIO00006585 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	155.33
BOSTON CHILDREN'S MUSE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	355.00
BOUND TO STAY BOUND BOOKS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,135.47
BOUND TO STAY BOUND BOOKS INC	4/1/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	282.73
BOUND TO STAY BOUND BOOKS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.39
BOUND TO STAY BOUND BOOKS INC	4/15/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	157.47
BOUND TO STAY BOUND BOOKS INC	4/15/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,328.19
BOWE EUGENE	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
BOWE EUGENE	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
BRAINPOP.COM	4/1/2011	SUPPLIES	GENERAL FUND	595.00

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BRAINPOP.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	265.00
BRENNAN INDUSTRIES INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	853.00
BRIDGEWATER ACADEMY	4/8/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	5,338.12
BRIDGEWATER ACADEMY	4/29/2011	TRANSITS	GENERAL FUND	97,598.88
BRIDGEWAY SOLUTIONS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.83
BRITTON WELDON C	4/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
BRITTON WELDON C	4/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	133.30
BRITTON WELDON C	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.50
BRODART INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
BROOKGREEN GARDENS	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
BROOKGREEN GARDENS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	894.00
BROOKGREEN GARDENS	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	618.00
BROWN LISA M	4/1/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	155.00
BRYAN SANDY	4/13/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	211.14
BUCK INSTITUTE	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,250.00
BUCKSPORT WATER SYSTEMS INC	4/8/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	224.70
BUDGET RENT-A-CAR (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	121.30
BUENA VISTA SUITES (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	449.82
BUFFALO WILD WINGS GRILL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.95
BUILDABEAR WRKSHP 0006 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
BULLS EYE BRANDS INC	4/6/2011	FOOD	FOOD SERVICE FUND	4,902.18
BULLS EYE BRANDS INC	4/12/2011	FOOD	FOOD SERVICE FUND	1,265.17
BULLS EYE BRANDS INC	4/26/2011	FOOD	FOOD SERVICE FUND	1,495.97
BURGESS CARLOS	4/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
BURGESS CARLOS	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.10
BURGESS CARLOS	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.10
BURGESS CARLOS	4/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.50
BUY.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	279.64
BUY.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	312.52
BUY.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	357.78
BUY.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	443.12
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	133.15

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C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	166.67
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	180.67
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	198.19
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	200.13
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	209.26
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	230.39
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	251.95
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	256.09
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	277.88
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	289.22
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	360.99
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	665.35
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	773.14
C C DICKSON CO 1030 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	900.21
C C DICKSON CO 1134 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	376.50
CALCULUS IN MOTION (PCARD)	4/26/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	185.00
CALDERISO NICOLA	4/15/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	230.00
CAMBIUM LEARNING INC	4/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,168.20
CAMBROOKE FOODS LLC	4/6/2011	FOOD	FOOD SERVICE FUND	130.90
CAMCOR INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	335.09
CAMP FLINTLOCK	4/8/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,602.00
CANNONS SMALL ENGINE S (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	105.92
CAPT DICKS MARINA	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CARDIOLOGY AND GASTROENTEROLGY ASSOC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
CARL'S FATHER AND SON (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	501.88
CAROLINA ELEVATOR COOP (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	585.00
CAROLINA FLUID COMPONENTS (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	376.71
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	118.00
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	119.00
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	175.00
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	176.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	235.00
CAROLINA FOREST ELEMENTARY	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	236.00
CAROLINA FOREST HIGH	4/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/4/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST HIGH	4/4/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
CAROLINA FOREST HIGH	4/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	4/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CAROLINA FOREST HIGH	4/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	4/15/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	776.00
CAROLINA FOREST HIGH	4/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	4/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA PAVEMENT MARKINGS INC	4/29/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	250.00
CAROLINA PROPERTY & MAINTENANCE	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,722.00
CAROLINA PROPERTY & MAINTENANCE	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	914.00
CAROLINA PROPERTY & MAINTENANCE	4/15/2011	PROPERTY SERVICES	GENERAL FUND	200.00
CAROLINA PROPERTY & MAINTENANCE	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	902.20
CAROLINA PROPERTY & MAINTENANCE	4/29/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,168.00
CAROLINA SOUTHERN TIRE INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.76
CAROLINA TRAVEL AND TOURS LLC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
CAROLINA TRAVEL AND TOURS LLC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,650.00
CAROLINA TRUST FEDERAL CREDIT UNION	4/14/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	4/27/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA VIDEO GROUP	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
CAROWINDS SVC CTR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,385.54

Vendor	Check Date	Description	Funding Source	Amount
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	625.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	4/29/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	2,510.00
CARROT-TOP INDUSTRIES INC	4/15/2011	SUPPLIES	GENERAL FUND	102.76
CARSON SETH	4/1/2011	SUPPLIES	GENERAL FUND	100.00
CARTRIDGE WORLD # (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	737.59
CASEYS LAWN CARE	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	580.00
CASEYS LAWN CARE	4/8/2011	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,565.00
CASEYS LAWN CARE	4/15/2011	OTHER OBJECTS	GENERAL FUND	400.00
CASEYS LAWN CARE	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	6,110.00
CASEYS LAWN CARE	4/29/2011	GENERAL SITE IMPROVEMENT	PHASE IV BUILDING PROGRAM	2,775.00
CASEYS LAWN CARE	4/29/2011	OTHER OBJECTS	GENERAL FUND	400.00
CASEYS LAWN CARE	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	11,730.00
CC DICKSON	4/15/2011	PURCHASES	GENERAL FUND	987.85
CDUNIVERSE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	159.64
CECILLA REA	4/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
CECILLA REA	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.80
CECILLA REA	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.30
CELEBRATIONS	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
CELEBRATIONS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
CENTER STAGE FABRICS LLC	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
CES-SC-0042 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.40
CES-SC-0042 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	267.30
CHABAD LUBAVITCH JEWISH CENTER	4/1/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	378.65
CHABAD LUBAVITCH JEWISH CENTER	4/8/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	217.04
CHABAD LUBAVITCH JEWISH CENTER	4/15/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	194.76
CHAMPION BATTERY S (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	306.57
CHANNING L BETE COMPANY INC	4/15/2011	SUPPLIES	GENERAL FUND	569.10
CHAPTER 13 TRUSTEE(US BANKRUPT	4/14/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	4/27/2011	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON STAGE CO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.00
CHESAPEAKE REHAB EQUIPMENT INC	4/1/2011	SUPPLIES	IDEA (84.027)	4,850.00

Vendor	Check Date	Description	Funding Source	Amount
CHESAPEAKE REHAB EQUIPMENT INC	4/15/2011	SUPPLIES	IDEA (84.027)	5,619.45
CHICK-FIL-A #01756 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	195.89
CHICK-FIL-A AT CAROLINA FOREST	4/15/2011	MEALS	PUPIL ACTIVITY FUND	4,641.00
CHICK-FIL-A #00054 (PCARD)	4/26/2011	MEALS	GENERAL FUND	486.20
CHICK-FIL-A #01131 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.93
CHICK-FIL-A #01336 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.75
CHICK-FIL-A #01336 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.50
CHICK-FIL-A #01336 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.50
CHICK-FIL-A #01336 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	488.75
CHICK-FIL-A #01336 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	562.50
CHICK-FIL-A #01336 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	667.50
CHICK-FIL-A #01336 (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	140.06
CHICK-FIL-A AT MURRELLS INLET	4/15/2011	FOOD	PUPIL ACTIVITY FUND	245.70
CHICK-FIL-A OF CONWAY	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	884.54
CHICK-FIL-A OF CONWAY	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.01
CHICK-FIL-A OF CONWAY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	516.04
CHILD LIKE CONSULTING INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	846.00
CHILDCRAFT EDUCATIONAL	4/8/2011	SUPPLIES	GENERAL FUND	737.42
CHILDCRAFT EDUCATIONAL	4/15/2011	SUPPLIES	GENERAL FUND	125.55
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.50
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	441.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	847.50
CHILDRENS MUSEUM OF SC	4/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	400.00
CHILDRENS MUSEUM OF SC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,450.00
CHILDRENS MUSEUM OF SC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
CHILDS & HALLIGAN PA	4/29/2011	LEGAL SERVICES	GENERAL FUND	33,958.78
CHORAL BOOSTER CLUB SHS	4/1/2011	PUPIL ACTIVITY	GENERAL FUND	2,100.00
CHORAL BOOSTER CLUB SHS	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,050.00
CHORAL BOOSTER CLUB SHS	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,000.00
CICI'S PIZZA (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.88
CINTAS CORP LOCATION #260	4/1/2011	SUPPLIES	GENERAL FUND	403.23

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CINTAS CORP LOCATION #260	4/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	135.26
CINTAS CORP LOCATION #260	4/1/2011	WITHHOLDING FOR UNIFORMS	GENERAL FUND	569.40
CINTAS CORP LOCATION #260	4/15/2011	SUPPLIES	GENERAL FUND	135.54
CINTAS CORP LOCATION #260	4/29/2011	SUPPLIES	GENERAL FUND	173.21
CINTAS CORPORATION	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	4/15/2011	SUPPLIES	GENERAL FUND	270.54
CINTAS CORPORATION	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CIRQUESOLEILSHOWSTIX (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,852.50
CITY OF CONWAY	4/8/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	15,162.25
CITY OF LORIS	4/1/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,237.52
CITY OF LORIS	4/29/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,755.96
CITY OF MYRTLE BEACH	4/15/2011	ENERGY	GENERAL FUND	717.00
CITY OF MYRTLE BEACH	4/29/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,998.33
CITY OF N MYRTLE BEACH	4/29/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,460.79
CLARION TOWN HSE HOTEL VN (PCARD)	4/26/2011	TRAVEL - IN STATE	TITLE I (84.010)	184.18
CLASSROOMDIRECT	4/15/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	253.69
CLASSROOMDIRECT	4/15/2011	SUPPLIES	GENERAL FUND	131.71
CLEAN SWEEP	4/15/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	670.00
CLEAN SWEEP	4/29/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	400.00
CLEMSON UNIVERSITY	4/8/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	100.00
CLUB Z! INC	4/29/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	915.00
COASTAL BASKETBALL COACHES ASSOCIATION	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
COASTAL CAROLINA UNIVERSITY	4/15/2011	SUPPLIES	PACE COURSES-HORRY GEORGETOWN	100.00
COASTAL CONTRACT 00 OF 00 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	180.26
COASTAL CONTRACT HARDWARE (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	107.13
COASTAL ENGRAVERS INC	4/8/2011	SUPPLIES	PUPIL ACTIVITY FUND	648.00
COASTAL ENGRAVERS NMB (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.92
COASTAL LANDSCAPE SOLUTIONS INC	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	657.00
COASTAL LANDSCAPE SOLUTIONS INC	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	732.00
COASTAL LANDSCAPE SOLUTIONS INC	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,520.00
COASTAL PRINTING	4/29/2011	PRINTING AND BINDING	GENERAL FUND	1,458.00
COASTAL SANITARY SUPPLY (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	109.16

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COCA COLA BOTTLING CO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.34
COCA COLA BOTTLING COMPANY	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.60
COCA COLA BOTTLING COMPANY	4/15/2011	FOOD	PUPIL ACTIVITY FUND	276.21
COCA COLA BOTTLING COMPANY	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.81
COLLEGE BOARD	4/15/2011	SUPPLIES	GENERAL FUND	180.00
COLLEGE BOARD	4/15/2011	SUPPLIES	PUPIL ACTIVITY FUND	180.00
COLLEGE BOARD	4/29/2011	SUPPLIES	GENERAL FUND	420.00
COLLINS BRETT	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
COLONIAL LIFE & ACCIDENT	4/14/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,296.06
COLONIAL LIFE & ACCIDENT	4/27/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,415.62
COMFORT SUITES ANDERSON (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	173.80
COMMERCIAL AUDIO INC	4/29/2011	SUPPLIES	GENERAL FUND	436.00
COMPANION CORPORATION (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	985.00
CONNECTIONS UNLIMITED INC	4/15/2011	PUPIL ACTIVITY	GENERAL FUND	139.00
CONSECO HEALTH INSURANCE CO	4/14/2011	CONSECO	GENERAL FUND	6,962.73
CONSECO HEALTH INSURANCE CO	4/27/2011	CONSECO	GENERAL FUND	6,990.83
CONTRACT CARPETS	4/8/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	12,324.15
CONTRACT CARPETS (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	253.60
CONTROL MANAGEMENT INC	4/1/2011	PURCHASES	GENERAL FUND	730.00
CONTROL MANAGEMENT INC	4/8/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,256.60
CONTROL MANAGEMENT INC	4/15/2011	PURCHASES	GENERAL FUND	3,259.69
CONTROL MANAGEMENT INC	4/29/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	7,399.50
CONVENTION MAKERS INC	4/15/2011	SUPPLIES	GENERAL FUND	1,490.40
CONWAY AREA CHAMBER	4/15/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
CONWAY AUTO PARTS (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,155.58
CONWAY CLEANERS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.99
CONWAY ELECTRIC MOTOR SERVICE	4/1/2011	SUPPLIES	GENERAL FUND	150.00
CONWAY FENCE INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
CONWAY FENCE INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
CONWAY HIGH	4/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY UNITED DESK INC	4/29/2011	SUPPLIES	PHASE II BUILDING PROGRAM	907.20
CONWAY VACUUM CENTER (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	207.90

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COSTCO WHOLESALE CORP	4/1/2011	FOOD	PUPIL ACTIVITY FUND	101.07
COSTCO WHOLESALE CORP	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.30
COSTCO WHOLESALE CORP	4/1/2011	SUPPLIES	GENERAL FUND	29,713.83
COSTCO WHOLESALE CORP	4/1/2011	SUPPLIES	TITLE I (84.010)	5,526.30
COSTCO WHOLESALE CORP	4/1/2011	SUPPLIES - COPYING	GENERAL FUND	33,556.73
COSTCO WHOLESALE CORP	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	682.43
COSTCO WHOLESALE CORP	4/8/2011	SUPPLIES	AT RISK STUDENT LEARNING	124.08
COSTCO WHOLESALE CORP	4/15/2011	SUPPLIES	GENERAL FUND	263.42
COURTYARD BY MARRIOTT GLE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
CROISSANTS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.60
CROWN AWARDS	4/1/2011	SUPPLIES	ATHLETICS	470.55
CRYSTALITE CAFE (PCARD)	4/26/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	155.74
CT FLAGS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	119.09
CULBRETH DEIDRE	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	285.60
CUSTOM WRISTBANDS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.49
DADE PAPER COMPANY	4/15/2011	SUPPLIES MAINTENANCE	GENERAL FUND	311.80
DAISY ELEMENTARY	4/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
DAISY ELEMENTARY	4/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	350.00
DAISY-800-643-3458 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.18
DAMON'S OCEANFRONT (PCARD)	4/26/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	453.06
DANIELS TOURS LLC	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
DATAMATICS INC DBA ACHIEVE HIGH POINTS	4/1/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,224.60
DATAMATICS INC DBA ACHIEVE HIGH POINTS	4/29/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	2,222.00
DAVIS JUDITH	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	112.20
DAYS INN & SUITES (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	GENERAL FUND	203.37
DBA CHARLESTON HARBOR TOURS	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,854.50
DBC*BLICK ART MATERIAL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.45
DDC ENGINEERS INC	4/29/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	410.00
DE LAGE LANDEN FINANCIAL SERVICES INC	4/1/2011	RENTALS	GENERAL FUND	2,949.91
DE LAGE LANDEN FINANCIAL SERVICES INC	4/1/2011	RENTALS	GENERAL FUND	4,830.26
DE LAGE LANDEN FINANCIAL SERVICES INC	4/1/2011	RENTALS	MANAGEMENT INFORMATION SYSTEM	507.84
DE LAGE LANDEN FINANCIAL SERVICES INC	4/1/2011	RENTALS	TITLE I (84.010)	1,325.16

Vendor	Check Date	Description	Funding Source	Amount
DE LAGE LANDEN FINANCIAL SERVICES INC	4/8/2011	RENTALS	GENERAL FUND	7,060.17
DE LAGE LANDEN FINANCIAL SERVICES INC	4/15/2011	SUPPLIES	TITLE I (84.010)	657.34
DE LAGE LANDEN FINANCIAL SERVICES INC	4/29/2011	RENTALS	GENERAL FUND	1,057.86
DEBT MANAGEMENT SERVICES (SBA)	4/14/2011	GARNISHMENTS	GENERAL FUND	113.66
DEBT MANAGEMENT SERVICES (SBA)	4/27/2011	GARNISHMENTS	GENERAL FUND	113.66
DECA IMAGES	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	237.00
DECA IMAGES	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	945.00
DEEP SURPLUS CABLES (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.88
DELL MARKETING LP INC	4/1/2011	SUPPLIES	GENERAL FUND	228.25
DELL MARKETING LP INC	4/1/2011	SUPPLIES	IDEA (84.027)	217.98
DELL MARKETING LP INC	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	16,622.89
DELL MARKETING LP INC	4/1/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,033.58
DELL MARKETING LP INC	4/1/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I N&D STIMULUS	2,783.16
DELL MARKETING LP INC	4/15/2011	PUPIL ACTIVITY	GENERAL FUND	417.55
DELL MARKETING LP INC	4/15/2011	SUPPLIES	GENERAL FUND	2,756.12
DELL MARKETING LP INC	4/15/2011	SUPPLIES	TITLE I N&D STIMULUS	295.47
DELL MARKETING LP INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,337.83
DELL MARKETING LP INC	4/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	ESOL TITLE III	6,437.88
DELL MARKETING LP INC	4/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	5,229.93
DELL MARKETING LP INC	4/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	208,416.29
DELL SALES & SERVICE (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.58
DELL SALES & SERVICE (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,301.33
DELTA AIR 0068622087744 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	260.80
DELTA AIR 0068622087745 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	260.80
DELTA AIR 0068622087746 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	260.80
DELTA AIR 0068628264070 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	130.40
DELTA AIR 0068628264071 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	130.40
DELTA AIR 0068628264072 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	130.40
DELTA AIR 0068628264073 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	130.40
DELTA AIR 0068628264074 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	260.80
DELTA AIR 0068628264075 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	183.45
DELTA AIR 0068628264076 (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	260.80

Vendor	Check Date	Description	Funding Source	Amount
DELTA MANAGEMENT ASSOCIATES INC	4/14/2011	GARNISHMENTS	GENERAL FUND	203.27
DELTA MANAGEMENT ASSOCIATES INC	4/27/2011	GARNISHMENTS	GENERAL FUND	250.67
DEPARTMENT OF THE TREASURY OFFICE	4/29/2011	CLEANING SERVICES	GENERAL FUND	44,725.73
DEVON HARRIS & ASSOCIATES	4/29/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,000.00
DEVON HARRIS & ASSOCIATES	4/29/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STIMULUS	1,000.00
DEW III JOHN BERRY	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
DIAMOND DEL'S	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	656.00
DICK'S CLOTHING&SPORTING (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.99
DICK'S CLOTHING&SPORTING (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	261.50
DILLON SUPPLY CO. (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	440.64
DILLON SUPPLY CO. (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	252.37
DILLON SUPPLY CO. (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	347.90
DILLON SUPPLY CO. (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	351.19
DILLON SUPPLY CO. (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	223.71
DILLON SUPPLY CO. (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	239.02
DIRECT PRODUCTS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.89
DIS*DISNEYSHOPPING.COM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,650.00
DISCOUNT OFFICE ITEMS (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	334.64
DISCOUNTMUGS.COM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.00
DISNEY DESTINATIONS LLC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,200.00
DISNEY DESTINATIONS LLC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,245.00
DISTRICT 11	4/15/2011	SUPPLIES	ATHLETICS	135.00
DIVERSIFIED COLLECTION SERVICES INC	4/14/2011	GARNISHMENTS	GENERAL FUND	360.54
DIVERSIFIED COLLECTION SERVICES INC	4/14/2011	GARNISHMENTS	GENERAL FUND	394.98
DIVERSIFIED COLLECTION SERVICES INC	4/27/2011	GARNISHMENTS	GENERAL FUND	300.73
DIVERSIFIED COLLECTION SERVICES INC	4/27/2011	GARNISHMENTS	GENERAL FUND	394.99
DIXIE SPORTING GOODS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.16
DIXIE SPORTING GOODS INC	4/1/2011	SUPPLIES	ATHLETICS	161.99
DIXIE SPORTING GOODS INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	131.72
DIXIE SPORTING GOODS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.59
DIXIE SPORTING GOODS INC	4/15/2011	SUPPLIES	ATHLETICS	1,420.20
DMI* DELL BUS ONLINE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	291.05

Vendor	Check Date	Description	Funding Source	Amount
DMI* DELL BUS ONLINE (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	719.22
DMI* DELL K-12 PTR (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	183.58
DMI* DELL MEDIUM BUS (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	858.54
DOC FIZZIX (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	391.00
DOCUSYSTEMS INC	4/1/2011	RENTALS	GENERAL FUND	750.38
DOCUSYSTEMS INC	4/15/2011	RENTALS	GENERAL FUND	1,620.00
DOLLAR GENERAL #11244 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	222.20
DOLRTREE 1398 00013987 (PCARD)	4/26/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	116.64
DOMINO'S 5679 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	196.79
DOMINO'S 5679 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	202.66
DONATOS PIZZA (PCARD)	4/26/2011	FOOD	PUPIL ACTIVITY FUND	214.37
DONZELLES RESTAURANT	4/8/2011	MEALS	PUPIL ACTIVITY FUND	500.00
DORCHESTER SCHOOL DISTRICT TWO	4/1/2011	TRAVEL - IN STATE	GENERAL FUND	240.00
DRI*KENSINGTON (PCARD)	4/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	299.94
DRI*MIND PROBER 30 (PCARD)	4/26/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	149.75
DULUX PAINT OF MYRTLE BEA (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.84
DULUX PAINT OF MYRTLE BEA (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	105.30
DUNES GOLF & BEACH CLUB	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,921.25
DUNKIN #340618 Q35 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	485.00
DUNNS WELDING	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	130.00
DUPLICATES COPY & PRINT INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,992.47
E-FENSE, INC. (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	200.00
EAI (PCARD)	4/26/2011	SUPPLIES	TITLE I - STIMULUS	504.64
EASON JEREMY J	4/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
EASON JEREMY J	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
EAST COAST DISTRIBUTORS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	552.96
ECMC	4/14/2011	GARNISHMENTS	GENERAL FUND	209.13
ECMC	4/27/2011	GARNISHMENTS	GENERAL FUND	209.13
ECONOMY HANDICRAFTS (PCARD)	4/26/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	131.20
EDCATORS PUBLISHING SERVICES	4/8/2011	SUPPLIES	TITLE I (84.010)	585.59
EDDIES ITALIAN CAFE (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	110.00
EDUCATION PROGRAMS & SERVICES LLC	4/12/2011	OTHER OBJECTS	GENERAL FUND	6,718.53

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL ENTERPRISES RECORDING CO	4/1/2011	SUPPLIES	GENERAL FUND	353.50
EDUCATIONAL FOUNDATION	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,710.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	4/15/2011	PURCHASES	GENERAL FUND	1,836.00
EDUCATIONAL TESTING SERVICE	4/15/2011	SUPPLIES	GENERAL FUND	1,534.00
EDUCATIONAL THEATRE ASSOC	4/15/2011	SUPPLIES	GENERAL FUND	105.50
EDVENTURE INC-ADMISSIONS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.00
EDWARD DON AND COMPANY	4/27/2011	EQUIPMENT	FOOD SERVICE FUND	18,360.00
EF EDUCATIONAL TOURS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
ELECTRO-MECH	4/15/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	478.29
ELLIOTT ROOFING & BUILDING	4/29/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	4,575.00
ELVIS SERVICE COMPANY (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES (PCARD)	4/26/2011	TRAVEL - IN STATE	IDEA - STIMULUS	7,385.67
EMBASSY SUITES COLUMBIA (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	170.89
EMC/PARADIGM PUBLISHING (PCARD)	4/26/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	114.00
EMEDCO INNOVATIVE	4/29/2011	SUPPLIES	GENERAL FUND	244.92
EMPLOYEE REIMBURSEMENT	4/1/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	4/1/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	4/5/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	147.90
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	188.70
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	276.42
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	189.72
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.04
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	107.36
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	108.91
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	109.65
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.25
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	122.40
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	133.62
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	136.12
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	138.72
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.80

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	153.98
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	156.12
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	158.61
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	168.69
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	170.34
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	179.52
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	181.24
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	183.32
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	201.77
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	202.98
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	244.80
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	263.30
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	273.36
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	295.80
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	305.25
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	379.44
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	383.36
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	416.16
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	441.15
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	484.37
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	GENERAL FUND	639.54
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	105.06
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	118.74
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	130.05
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	135.84
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	207.41
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	250.92
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	325.30
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	351.09
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	MCKINNEY-VENTO HOMELESS ACT	201.96
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	READING	268.02
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	116.28

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	138.76
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	266.05
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN DISTRICT	TITLE I - STIMULUS	102.74
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN STATE	GENERAL FUND	237.15
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN STATE	IDEA (84.027)	204.00
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	131.49
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	266.44
EMPLOYEE REIMBURSEMENT	4/5/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	470.22
EMPLOYEE REIMBURSEMENT	4/6/2011	DUE TO EMPLOYEES	GENERAL FUND	456.36
EMPLOYEE REIMBURSEMENT	4/6/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	917.72
EMPLOYEE REIMBURSEMENT	4/8/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	270.00
EMPLOYEE REIMBURSEMENT	4/12/2011	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	214.07
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	110.16
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	112.20
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	140.76
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	409.53
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	107.10
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	107.10
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	112.30
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	116.28
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	122.40
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	137.70
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	152.01
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.04
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	156.57
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	157.97
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	164.63
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	166.10

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	178.50
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	183.60
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	188.04
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	189.23
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	189.90
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	192.27
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	228.48
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	229.88
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	230.08
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	271.32
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	305.03
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	308.15
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	325.97
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	426.95
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	485.01
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	506.94
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	GENERAL FUND	864.01
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	106.70
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	109.34
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	113.77
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	131.47
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	133.14
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	140.19
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	160.10
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	161.98
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	168.81
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	228.99
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	237.19
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	308.45
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	311.61
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	356.03
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	432.79

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	1,400.10
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	285.65
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	540.63
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	110.16
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	110.67
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	113.73
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.93
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	147.39
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	ATHLETICS	127.50
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	155.55
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	163.20
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	208.10
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	271.32
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	276.42
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	GENERAL FUND	347.85
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	349.99
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	210.00
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	107.52
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	GENERAL FUND	252.94
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	213.00
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	164.00
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	303.74
EMPLOYEE REIMBURSEMENT	4/12/2011	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	800.00
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	ADEPT	125.97
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	159.59
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	140.76
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	217.77
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	236.28
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	355.95

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	GENERAL FUND	396.17
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	101.07
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	104.78
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	130.05
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	156.38
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	173.91
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	195.28
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	216.96
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	231.03
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	348.84
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN STATE	ATHLETICS	174.42
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN STATE	GENERAL FUND	113.22
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - IN STATE	OTHER EIA FUNDS	205.08
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - OUT OF STATE	GENERAL FUND	160.25
EMPLOYEE REIMBURSEMENT	4/13/2011	TRAVEL - OUT OF STATE	GENERAL FUND	213.25
EMPLOYEE REIMBURSEMENT	4/15/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,083.32
EMPLOYEE REIMBURSEMENT	4/15/2011	SUPPLIES	GENERAL FUND	133.27
EMPLOYEE REIMBURSEMENT	4/15/2011	SUPPLIES	GENERAL FUND	355.90
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	136.68
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	151.47
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	184.49
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	191.58
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	205.02
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	251.67
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - IN DISTRICT	GENERAL FUND	297.01
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	111.50
EMPLOYEE REIMBURSEMENT	4/15/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	143.04
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	111.73
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	159.63
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	175.64
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	240.21

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	143.31
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	150.96
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	224.85
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN DISTRICT	READING	157.21
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	172.00
EMPLOYEE REIMBURSEMENT	4/26/2011	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	190.00
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	133.92
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	125.46
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.80
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	277.44
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	494.80
EMPLOYEE REIMBURSEMENT	4/27/2011	TRAVEL - IN STATE	GENERAL FUND	143.82
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	173.98
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	GENERAL FUND	279.48
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	READING	102.00
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	READING	102.00
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	READING	102.00
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	READING	122.40
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	READING	212.67
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.04
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	115.26
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	118.83
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	144.84
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - IN STATE	GENERAL FUND	189.72
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMPLOYEE REIMBURSEMENT	4/29/2011	TRAVEL - OUT OF STATE	GENERAL FUND	121.50
EMTECH LABORATORIES INC	4/8/2011	SUPPLIES	IDEA (84.027)	121.22
EN POINTE TECHNOLOGIES	4/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	8,751.93
EN POINTE TECHNOLOGIES	4/29/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	5,346.19
ENCORE FUNDRAISER INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,555.17
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	121.37

Vendor	Check Date	Description	Funding Source	Amount
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	144.14
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	163.89
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	178.48
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	182.05
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	183.64
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	210.04
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	244.86
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	305.83
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	367.28
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	454.82
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	797.75
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	1,042.03
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	267.84
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	392.79
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	546.15
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.36
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.40
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.74
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	265.14
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.07
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	456.62
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	183.64
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	104.19
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	174.04
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	121.36
ENTERPRISE RENT-A-CAR (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	197.97
ES KINGSTON CATERING (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.26
ES KINGSTON CATERING (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	876.27
ESCHOOL SOLUTIONS INC	4/12/2011	TECHNOLOGY	GENERAL FUND	14,807.50
ETS*PARAPRO SERVICES (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
ETZKORN LARRY D	4/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.10
ETZKORN LARRY D	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80

Vendor	Check Date	Description	Funding Source	Amount
ETZKORN LARRY D	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
EVANS LEARNING CENTER	4/5/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	840.00
EVANS LEARNING CENTER	4/15/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,174.80
EXPEDIA*135988245186 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.88
FAIRCLOTH KEN	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
FAMILY SUPPORT SERVICES	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FANNIN JAMES C	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.90
FARBER BAG & SUPPLY CO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	368.00
FASTSIGNS	4/8/2011	SUPPLIES	ADULT EDUCATION	126.44
FATZ CAFE #31 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	239.75
FEDEX	4/1/2011	SUPPLIES	GENERAL FUND	644.68
FEDEX	4/15/2011	SUPPLIES	GENERAL FUND	207.34
FEDEX	4/29/2011	SUPPLIES	GENERAL FUND	1,004.61
FEDEX	4/29/2011	SUPPLIES - COPYING	GENERAL FUND	299.24
FERGUSON ENT #29 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	108.15
FERGUSON ENT #29 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,008.39
FITNESS FINDERS INC	4/8/2011	SUPPLIES	GENERAL FUND	301.11
FLAGHOUSE INC	4/1/2011	SUPPLIES	PRESCHOOL PROGRAM FOR CHILDREN	212.95
FLAGS4VETS	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
FLINN SCIENTIFIC INC	4/1/2011	SUPPLIES	GENERAL FUND	594.80
FLINN SCIENTIFIC INC	4/15/2011	SUPPLIES	GENERAL FUND	173.88
FLOWERS ON BROADWAY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.65
FOLLETT LIBRARY RES (PCARD)	4/26/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,194.56
FOLLETT LIBRARY RES (PCARD)	4/26/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,269.41
FOLLETT LIBRARY RES (PCARD)	4/26/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	174.70
FOLLETT LIBRARY RES (PCARD)	4/26/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	1,050.85
FOLLETT LIBRARY RES (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	1,148.40
FOLLETT LIBRARY RESOURCES INC	4/1/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	12,360.16
FOLLETT LIBRARY RESOURCES INC	4/1/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	11,461.96
FOLLETT LIBRARY RESOURCES INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,103.98
FOLLETT LIBRARY RESOURCES INC	4/8/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,667.51
FOLLETT LIBRARY RESOURCES INC	4/8/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,458.32

Vendor	Check Date	Description	Funding Source	Amount
FOLLETT LIBRARY RESOURCES INC	4/15/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,923.37
FOLLETT LIBRARY RESOURCES INC	4/29/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,307.29
FOLLETT LIBRARY RESOURCES INC	4/29/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	124.80
FOLLETT SOFTWARE CO	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PUPIL ACTIVITY FUND	306.60
FOOD LION #0899 (PCARD)	4/26/2011	FOOD	PUPIL ACTIVITY FUND	271.05
FOOD LION #0912 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.09
FOOD LION #0912 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	190.62
FOOD LION #0912 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	350.27
FOOD LION #0912 (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	121.62
FOOD LION #0912 (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	125.75
FOOD LION #1595 (PCARD)	4/26/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	115.98
FOOD LION INC	4/1/2011	SUPPLIES	GENERAL FUND	134.24
FOOD LION INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.79
FOOD LION INC	4/15/2011	SUPPLIES	GENERAL FUND	199.70
FORBES DISTRIBUTION & WHSE	4/8/2011	SUPPLIES	GENERAL FUND	927.50
FORBES DISTRIBUTION & WHSE	4/8/2011	SUPPLIES	TITLE I (84.010)	140.00
FORBES DISTRIBUTION & WHSE	4/8/2011	SUPPLIES - COPYING	GENERAL FUND	1,247.75
FORDS PROPANE GAS INC	4/1/2011	ENERGY	STATE FISCAL STABILIZATION FUN	5,632.69
FORDS PROPANE GAS INC	4/26/2011	ENERGY	STATE FISCAL STABILIZATION FUN	19,238.49
FORMAL FASHIONS INC	4/29/2011	SUPPLIES	GENERAL FUND	125.00
FORMS & SUPPLY INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.25
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	6-8 LOTTERY ALLOCATION	131.77
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	ADULT EDUCATION	244.64
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	429.60
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	GENERAL FUND	25,628.21
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	IDEA (84.027)	796.82
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,338.93
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	PUPIL ACTIVITY FUND	243.53
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	READING	112.03
FORMS & SUPPLY INC	4/1/2011	SUPPLIES	TITLE I (84.010)	11,790.76
FORMS & SUPPLY INC	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,737.73
FORMS & SUPPLY INC	4/6/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	282.56

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.54
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	ADULT EDUCATION	265.06
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	GENERAL FUND	8,115.15
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,095.86
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	PHASE III BUILDING PROGRAM	11,227.16
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	1,029.15
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	PUPIL ACTIVITY FUND	355.20
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	READING	103.90
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	TITLE I (84.010)	1,180.65
FORMS & SUPPLY INC	4/8/2011	SUPPLIES	TITLE I N&D STIMULUS	337.17
FORMS & SUPPLY INC	4/8/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,722.71
FORMS & SUPPLY INC	4/8/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	518.44
FORMS & SUPPLY INC	4/12/2011	SUPPLIES	FOOD SERVICE FUND	318.29
FORMS & SUPPLY INC	4/12/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	456.90
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,688.80
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	266.92
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	GENERAL FUND	12,443.50
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	705.20
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	IDEA (84.027)	737.71
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	PUPIL ACTIVITY FUND	1,210.70
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	TITLE I (84.010)	3,232.02
FORMS & SUPPLY INC	4/15/2011	SUPPLIES	TITLE I - STIMULUS	566.31
FORMS & SUPPLY INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,250.61
FORMS & SUPPLY INC	4/26/2011	SUPPLIES	FOOD SERVICE FUND	126.61
FORMS & SUPPLY INC	4/29/2011	SUPPLIES	ESOL TITLE III	172.76
FORMS & SUPPLY INC	4/29/2011	SUPPLIES	GENERAL FUND	11,548.56
FORMS & SUPPLY INC	4/29/2011	SUPPLIES	IDEA (84.027)	258.07
FORMS & SUPPLY INC	4/29/2011	SUPPLIES	LESLEY COLLEGE	539.19
FORMS & SUPPLY INC	4/29/2011	SUPPLIES	PUPIL ACTIVITY FUND	857.55
FORMS & SUPPLY INC	4/29/2011	SUPPLIES	TITLE I (84.010)	282.59
FORSHAW DISTRIBUTION INC	4/8/2011	PURCHASES	GENERAL FUND	566.95
FORT SUMTER TOURS	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	988.00

Vendor	Check Date	Description	Funding Source	Amount
FOSTER-CAVINESS CO INC	4/5/2011	FOOD	FOOD SERVICE FUND	17,429.24
FOSTER-CAVINESS CO INC	4/6/2011	FOOD	FOOD SERVICE FUND	12,911.99
FOSTER-CAVINESS CO INC	4/8/2011	FOOD	FOOD SERVICE FUND	3,444.12
FOSTER-CAVINESS CO INC	4/12/2011	FOOD	FOOD SERVICE FUND	6,068.22
FOSTER-CAVINESS CO INC	4/13/2011	FOOD	FOOD SERVICE FUND	407.29
FOSTER-CAVINESS CO INC	4/15/2011	FOOD	FOOD SERVICE FUND	5,490.42
FOSTER-CAVINESS CO INC	4/26/2011	FOOD	FOOD SERVICE FUND	1,569.94
FRANK & SON INC	4/1/2011	SUPPLIES	TITLE I - STIMULUS	260.20
FREY SCIENTIFIC	4/15/2011	SUPPLIES	GENERAL FUND	193.82
FREY SCIENTIFIC	4/29/2011	SUPPLIES	GENERAL FUND	105.08
FRIEND CONSULTING LLC	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,708.73
FRINGE BENEFITS MANAGEMENT CO	4/14/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	26,243.48
FRINGE BENEFITS MANAGEMENT CO	4/27/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	26,674.61
FTD*KING'S FLORIST (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.08
FUDDRUCKERS #215 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	353.46
GARY SMITH	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.60
GARY SMITH	4/27/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.10
GARY SMITH	4/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.70
GAYLORD OPRYLAND HTL ADV. (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	161.35
GBC	4/1/2011	SUPPLIES	GENERAL FUND	586.93
GBC*ECOMMERCE (PCARD)	4/26/2011	SUPPLIES - COPYING	GENERAL FUND	1,014.47
GENERAL SALES COMPANY	4/6/2011	SMALL WARES	FOOD SERVICE FUND	808.97
GENERAL SALES COMPANY	4/6/2011	SUPPLIES	FOOD SERVICE FUND	102.36
GENERAL SALES COMPANY	4/8/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	719.29
GENERAL WHOLESALE DIST (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	440.99
GEOTRUST * (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	744.00
GETAWAY TRAVELS LLC	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
GILMORE GLOBAL US (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	329.36
GLASGOW RAYMOND C	4/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
GOLDEN CORRAL 2599 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.73
GOLDEN CORRAL 2599 (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	140.99
GOPHER SPORT	4/15/2011	SUPPLIES	GENERAL FUND	463.94

Vendor	Check Date	Description	Funding Source	Amount
GOVCONNECTION INC	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	891.00
GRAHAM GOLF CARS INC	4/8/2011	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	1,123.76
GRAINGER	4/1/2011	SUPPLIES	GENERAL FUND	16,250.86
GRAINGER	4/8/2011	SUPPLIES	GENERAL FUND	1,348.77
GRAINGER	4/15/2011	PURCHASES	GENERAL FUND	1,367.28
GRAINGER	4/15/2011	SUPPLIES	GENERAL FUND	7,346.61
GRAINGER	4/29/2011	SUPPLIES	GENERAL FUND	12,051.52
GRAINGER	4/29/2011	SUPPLIES MAINTENANCE	GENERAL FUND	573.91
GRAND STRAND WATER & SEWER	4/29/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	480.40
GRAND STRAND WATER SEWER (PCARD)	4/26/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	6,304.90
GRAND STRAND WATER SEWER (PCARD)	4/26/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	24,669.60
GRANDE DUNES EYE CARE (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	130.00
GRAYBAR ELECTRIC CO INC	4/8/2011	SUPPLIES	GENERAL FUND	978.80
GRAYBAR ELECTRIC CO INC	4/15/2011	SUPPLIES	GENERAL FUND	1,070.95
GRAYBAR ELECTRIC CO INC	4/29/2011	SUPPLIES	GENERAL FUND	4,236.76
GRAYBAR ELECTRIC CO INC	4/29/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	702.93
GRAYBAR ELECTRIC COMPANY (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	272.74
GREAT AMERICAN LEASING CORPORATION	4/29/2011	RENTALS	GENERAL FUND	1,275.48
GREAT LAKES HIGHER EDU GUARANTY CORP	4/14/2011	GARNISHMENTS	GENERAL FUND	290.03
GREAT LAKES HIGHER EDU GUARANTY CORP	4/27/2011	GARNISHMENTS	GENERAL FUND	290.03
GREEN SEA FLOYDS HIGH	4/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
GREEN SEA FLOYDS HIGH	4/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
GREENE LUZ	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
GREGG BALDWIN	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
GROUCHOS DELI AT LEXINGTON	4/15/2011	MEALS	EAA TECHNICAL ASSISTANCE	285.00
GULFEAGLE-75 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	482.22
GUMDROP BOOKS INC	4/15/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,186.02
HAMMOND AND STEPHENS INC	4/8/2011	SUPPLIES	GENERAL FUND	291.20
HAMPTON INN BROADWAY (PCARD)	4/26/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	1,206.84
HAMPTON INN DOWNTOWN HIST (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.94
HAMPTON INN DOWNTOWN HIST (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,462.24

Vendor	Check Date	Description	Funding Source	Amount
HAMPTON INN DOWNTOWN HIST (PCARD)	4/26/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	310.72
HAMPTON INN HARBOURGATE (PCARD)	4/26/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	660.90
HAMPTON INN NORTHWOOD (PCARD)	4/26/2011	INSTRUCTIONAL SERVICES	HIGH SCHOOLS THAT WORK	311.88
HANSILL KAREN C	4/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,400.00
HARCOURT INDUSTRIES INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	335.00
HARCOURT INDUSTRIES INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	627.88
HARD ROCK WASHINGTON DC R (PCARD)	4/26/2011	FOOD	PUPIL ACTIVITY FUND	380.00
HARRELSON KEITH	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	381.50
HC GOVMNT DBA HORRY ANIMAL CARE CENTER	4/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
HD SUPPLY INC	4/5/2011	PURCHASES	GENERAL FUND	373.68
HD SUPPLY INC	4/15/2011	PURCHASES	GENERAL FUND	1,041.12
HELENA CHEM CO 35171 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.34
HENNIGAN CARLTON	4/13/2011	MEALS	EAA TECHNICAL ASSISTANCE	125.00
HENRY MILLER THEATER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
HENRY SCHEIN INC	4/1/2011	SUPPLIES	GENERAL FUND	121.23
HERALD MULTIFORMS INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.45
HERALD MULTIFORMS INC	4/12/2011	SUPPLIES	GENERAL FUND	172.43
HERALD MULTIFORMS INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	532.65
HERALD OFFICE SUPPLY INC	4/1/2011	RENTALS	GENERAL FUND	43,683.34
HERALD OFFICE SUPPLY INC	4/1/2011	RENTALS	PHASE IV BUILDING PROGRAM	995.33
HERALD OFFICE SUPPLY INC	4/5/2011	RENTALS	GENERAL FUND	470.13
HERALD OFFICE SUPPLY INC	4/8/2011	RENTALS	GENERAL FUND	8,665.99
HERALD OFFICE SUPPLY INC	4/8/2011	RENTALS	PHASE IV BUILDING PROGRAM	995.34
HERALD OFFICE SUPPLY INC	4/12/2011	RENTALS	GENERAL FUND	51,776.45
HERALD OFFICE SUPPLY INC	4/12/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	4/12/2011	SUPPLIES - COPYING	GENERAL FUND	1,734.66
HERALD OFFICE SUPPLY INC	4/13/2011	RENTALS	GENERAL FUND	4,826.89
HERALD OFFICE SUPPLY INC	4/15/2011	SUPPLIES	GENERAL FUND	333.65
HERALD OFFICE SUPPLY INC	4/15/2011	SUPPLIES	PHASE II BUILDING PROGRAM	495.72
HERALD OFFICE SUPPLY INC	4/15/2011	SUPPLIES	TITLE I (84.010)	691.20
HERALD OFFICE SUPPLY INC (PCARD)	4/26/2011	SUPPLIES - COPYING	GENERAL FUND	169.24
HERFF JONES INC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,688.92

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HERFF JONES INC	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,689.99
HERITAGE FOODSERVICE E (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	174.49
HERITAGE FOODSERVICE E (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	201.31
HERITAGE FOODSERVICE E (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	257.18
HERITAGE FOODSERVICE E (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	322.07
HERITAGE FOODSERVICE E (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	363.39
HERITAGE FOODSERVICE E (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	597.34
HEWLETT PACKARD COMPANY	4/8/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	1,668.60
HEWLETT PACKARD COMPANY	4/15/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,446.47
HIGHSMITH CO INC	4/15/2011	SUPPLIES	GENERAL FUND	113.19
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,803.12
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	183.12
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	959.28
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	173.12
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	276.00
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	183.12
HILTON COLUMBIA CENTER (PCARD)	4/26/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	183.12
HILTON GARDEN INN (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	1,714.98
HILTON HOTELS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	612.72
HILTON HOTELS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	653.34
HILTON HOTELS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	792.54
HILTON HOTELS (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	PACE COURSES-HORRY GEORGETOWN	228.00
HOB*TOWER HOBBIES (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	121.95
HOB*TOWER HOBBIES (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	465.75
HOBART WILMINGTON N (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	121.39
HODGE TREE SERVICE	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	610.00
HODGE TREE SERVICE	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,450.00
HOFFMAN HOFFMAN INC	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	560.14
HOFFMAN HOFFMAN INC	4/15/2011	PURCHASES	GENERAL FUND	378.00
HOLIDAY INNS EXPRESS (PCARD)	4/26/2011	PUPIL ACTIVITY	ATHLETICS	180.30
HOMECOURT PUBLISHERS	4/1/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	2,013.62
HOMECOURT PUBLISHERS	4/8/2011	TECHNOLOGY	GENERAL FUND	19,600.00

Vendor	Check Date	Description	Funding Source	Amount
HOMECOURT PUBLISHERS (PCARD)	4/26/2011	SUPPLIES	TITLE I - STIMULUS	1,285.12
HON COMPANY % HERALD OFFICE SUPPLY	4/8/2011	SUPPLIES	GENERAL FUND	809.84
HON COMPANY % HERALD OFFICE SUPPLY	4/8/2011	SUPPLIES	PHASE II BUILDING PROGRAM	10,940.15
HON COMPANY %FORMS & SUPPLY CORP	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	289.74
HORACE MANN EDUCATORS	4/14/2011	HORACE MANN INSURANCE	GENERAL FUND	4,308.18
HORACE MANN EDUCATORS	4/27/2011	HORACE MANN INSURANCE	GENERAL FUND	4,356.81
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
HORRY COUNTY ADULT EDUCAT (PCARD)	4/26/2011	TRAVEL - IN DISTRICT	LESLEY COLLEGE	300.00
HORRY COUNTY CLERK OF COURT	4/14/2011	GARNISHMENTS	GENERAL FUND	3,885.09
HORRY COUNTY CLERK OF COURT	4/27/2011	GARNISHMENTS	GENERAL FUND	3,872.67
HORRY COUNTY POLICE DEPARTMENT	4/1/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,292.50
HORRY COUNTY POLICE DEPARTMENT	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
HORRY COUNTY POLICE DEPARTMENT	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,170.00
HORRY COUNTY POLICE DEPARTMENT	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.00
HORRY COUNTY SOLID WASTE	4/8/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,088.68
HORRY COUNTY SOLID WASTE	4/12/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,270.08
HORRY COUNTY STATE BANK	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
HORRY COUNTY TREASURER	4/6/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,107.09
HORRY COUNTY TREASURER	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	337.50
HORRY ELECTRIC COOP*	4/1/2011	ENERGY	STATE FISCAL STABILIZATION FUN	59,317.62
HORRY ELECTRIC COOP*	4/8/2011	ENERGY	STATE FISCAL STABILIZATION FUN	37,000.11
HORRY ELECTRIC COOP*	4/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	82,599.59
HORRY ELECTRIC COOP*	4/26/2011	ENERGY	STATE FISCAL STABILIZATION FUN	11,341.05
HORRY ELECTRIC COOP*	4/29/2011	ENERGY	STATE FISCAL STABILIZATION FUN	97,640.33
HORRY TELEPHONE	4/5/2011	SUPPLIES	GENERAL FUND	268.92
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	121.83
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	CELL PHONES	GENERAL FUND	21,292.44
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	FOOD SERVICE FUND	122.06
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	FOOD SERVICE FUND	1,600.40
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	GENERAL FUND	123.61
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	GENERAL FUND	448.37
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	GENERAL FUND	873.26

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	GENERAL FUND	3,236.88
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	GENERAL FUND	8,606.67
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	COMMUNICATION	GENERAL FUND	10,001.98
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	DIRECT DIALED CALLS	GENERAL FUND	194.84
HORRY TELEPHONE COOPERATI (PCARD)	4/26/2011	LONG DISTANCE	GENERAL FUND	124.33
HOUGHTON MIFFLIN HARCOURT	4/8/2011	STATISTICAL SERVICES	GENERAL FUND	11,383.47
HOUGHTON MIFFLIN HARCOURT	4/8/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	247.50
HOUGHTON MIFFLIN HARCOURT	4/8/2011	SUPPLIES	IDEA (84.027)	122.65
HOUGHTON MIFFLIN HARCOURT	4/8/2011	SUPPLIES	IDEA (84.027)	996.73
HOUGHTON MIFFLIN HARCOURT	4/13/2011	STATISTICAL SERVICES	GENERAL FUND	439.26
HUCKS & WASHINGTON FURNITURE	4/1/2011	SUPPLIES	GENERAL FUND	972.00
HUCKS PAINTING	4/29/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	2,476.64
HUCKSTER PACKAGING (PCARD)	4/26/2011	SUPPLIES	SUMMER FEEDING PROGRAM	289.78
HUNTINGTON BEACH STATE PARK	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.00
HYATT HOTEL SUITES PLACE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.00
HYATT HOTELS ATLANTA (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	21ST CENT COMM LEARN CENTER	1,050.65
HYATT HOTELS SF AIRPORT (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,734.35
HYATT HOTELS SF AIRPORT (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	GENERAL FUND	1,192.08
HYATT HOTELS SF AIRPORT (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	244.60
HYATT HOTELS SF AIRPORT (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	2,242.08
IBIS OF THE CAROLINAS INC	4/8/2011	SUPPLIES	GENERAL FUND	1,594.24
IBIS OF THE CAROLINAS INC	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	197.11
IBIS OF THE CAROLINAS INC	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	112.00
ICE BOX PRODUCTIONS DJ SERVICE	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
IDERA	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,759.00
IH SERVICES INC	4/29/2011	CLEANING SERVICES	GENERAL FUND	1,265.77
IMAGESTUFF.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	424.80
IMAGINATIONS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.88
IMAGINATIONS INC	4/1/2011	SUPPLIES	GENERAL FUND	868.21
IMAGING SOLUTIONS AND SERVICES INC	4/8/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	468.72
IMAX DISCOVERY THEATER	4/29/2011	PUPIL ACTIVITY	MISCELLANEOUS GRANTS	180.96
IMAX DISCOVERY THEATER	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,574.04

Vendor	Check Date	Description	Funding Source	Amount
IMPACT APPLICATIONS INC	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
IMS, MYBINDING.COM, MYFIL (PCARD)	4/26/2011	SUPPLIES	READING	287.38
INCLUSION SOLUTIONS LLC	4/8/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA-PRESCHOOL STIMULUS	10,000.00
INFOMART INC	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	494.25
INGRAM PLANETARIU01 OF 01 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	920.00
INSECT LORE PRODUCTS	4/15/2011	SUPPLIES	GENERAL FUND	104.95
INTEGRITY INSTALLATION SERVICE	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	650.00
INTEGRITY INSTALLATION SERVICE	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	305.00
INTERCONTINENTAL HOTELS L (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	GENERAL FUND	2,046.30
INTERCONTINENTAL HOTELS L (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,170.05
INTERNAL REVENUE SERVICES	4/14/2011	GARNISHMENTS	GENERAL FUND	4,514.07
INTERNAL REVENUE SERVICES	4/27/2011	GARNISHMENTS	GENERAL FUND	4,531.53
INTERSTATE BATTERIES	4/8/2011	SUPPLIES	GENERAL FUND	699.68
INTERSTATE BATTERY SYSTEM (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	319.30
INTERSTATE BATTERY SYSTEM (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	323.46
INTERSTATE BRANDS CORPORATION	4/6/2011	FOOD	FOOD SERVICE FUND	3,989.36
INTERSTATE BRANDS CORPORATION	4/8/2011	FOOD	FOOD SERVICE FUND	1,352.18
INTERSTATE BRANDS CORPORATION	4/12/2011	FOOD	FOOD SERVICE FUND	1,843.69
INTERSTATE BRANDS CORPORATION	4/15/2011	FOOD	FOOD SERVICE FUND	1,953.05
INTERSTATE BRANDS CORPORATION	4/26/2011	FOOD	FOOD SERVICE FUND	1,028.75
INTERSTATE MUSIC SUPPLY	4/15/2011	SUPPLIES	GENERAL FUND	167.85
INTERSTATE TRANSPORTATION (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	264.98
INVISION SERVICES, INC	4/8/2011	STUDENT SERVICES	IDEA (84.027)	6,411.50
IPEVO INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.00
J ROUSEK TOY CO INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.59
J W PEPPER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	561.16
J W PEPPER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	212.44
JACOBI HARDWARE (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	120.00
JACOBI HARDWARE (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	175.00
JAEGER BETH A	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
JAMESON INN ANDERSON (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	415.74
JANPAK INC	4/15/2011	SUPPLIES	GENERAL FUND	977.68

Vendor	Check Date	Description	Funding Source	Amount
JEFF P LINDER	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.60
JENNIE-O TURKEY STORE SALES LLC	4/26/2011	FOOD	FOOD SERVICE FUND	50,077.79
JENSEN LEARNING CORP	4/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,105.00
JERRY MARTIN EDUCATION CONSULTING LLC	4/29/2011	STAFF SERVICES	PROFESSIONAL DEVELOPMENT	4,000.00
JERSEY MIKES SUBS#7031 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	142.21
JESSICA BROWN	4/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.70
JIM N NICKS CENTRE POINT (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	288.35
JOEL GLADDEN / GLADDEN SIGNS	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,075.00
JONES SCHOOL SUPPL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.66
JONES SCHOOL SUPPL (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	327.70
JONES SCHOOL SUPPLY CO INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.32
JONES SCHOOL SUPPLY CO INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.69
JOSTENS INC	4/8/2011	SUPPLIES	ATHLETICS	18,988.89
JOU*ACADEMIC SUPERSTORE (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	533.47
JULIAN WATER TECH AND SERVICE AIC INC	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	4/1/2011	SUPPLIES	GENERAL FUND	473.70
JUST PRINTING INC	4/8/2011	PRINTING AND BINDING	TITLE I (84.010)	338.80
JUST PRINTING INC	4/8/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	365.80
JUST PRINTING INC	4/8/2011	SUPPLIES	GENERAL FUND	363.98
JUST PRINTING INC	4/12/2011	SUPPLIES	FOOD SERVICE FUND	280.48
JUST PRINTING INC	4/15/2011	PRINTING AND BINDING	GENERAL FUND	706.00
JUST PRINTING INC	4/15/2011	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	4/15/2011	SUPPLIES	GENERAL FUND	575.98
JUST PRINTING INC	4/29/2011	SUPPLIES	GENERAL FUND	1,805.44
JW PEPPER & SONS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
JW PEPPER & SONS INC	4/1/2011	SUPPLIES	GENERAL FUND	229.98
JW PEPPER & SONS INC	4/8/2011	SUPPLIES	GENERAL FUND	203.23
JW PEPPER & SONS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.99
JW PEPPER & SONS INC	4/15/2011	SUPPLIES	GENERAL FUND	1,014.91
K&J MAGNETICS INC (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	149.91
KAGAN PUBLISHING & PROFESSIONAL DEV	4/8/2011	SUPPLIES	AT RISK STUDENT LEARNING	480.25
KAGAN PUBLISHING & PROFESSIONAL DEV	4/8/2011	SUPPLIES	GENERAL FUND	357.40

Vendor	Check Date	Description	Funding Source	Amount
KAGAN PUBLISHING & PROFESSIONAL DEV	4/15/2011	SUPPLIES	AT RISK STUDENT LEARNING	431.20
KALEIDOSCOPE ADVENTURES INC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,012.50
KALI JANES EMBROIDERY	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.00
KANAWHA INSURANCE COMPANY	4/14/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,952.24
KANAWHA INSURANCE COMPANY	4/27/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,954.77
KANTOLA PRODUCTIONS LLC (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	101.50
KAYLORS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	314.63
KAYLORS INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.48
KEITH CAMPBELL AND ASSOCI (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	224.00
KENDALL/HUNT	4/8/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	31,030.06
KENDALL/HUNT	4/15/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	4,534.11
KEYMATE INC	4/8/2011	PURCHASES	GENERAL FUND	405.32
KEYMATE, INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	117.80
KING CHARLES INN (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	163.50
KINGS DELIGHT	4/8/2011	FOOD	FOOD SERVICE FUND	34,327.99
KINGS FLORIST (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.18
KINGSTON ELECTRIC INC	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,493.00
KINKOS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	227.60
KIWANIS CLUB OF CONWAY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,692.00
KIWANIS CLUB OF CONWAY	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.00
KMART #7555	4/8/2011	SUPPLIES	GENERAL FUND	167.95
KMART #7555	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.71
KMART 03817 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	108.99
KOHL'S #1054 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.89
KRANOS CORP DBA SCHUTT RECONDITIONING	4/1/2011	REPAIRS AND MAINTENANCE	ATHLETICS	5,462.15
KRISPY KREME # 545 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.70
KRISPY KREME # 545 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	521.82
KRISPY KREME DOUGHNUT CO (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	384.82
KRISPY KREME DOUGHNUT CO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.63
KROGER #26 (PCARD)	4/26/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	250.80
KUTA SOFTWARE LLC	4/29/2011	SUPPLIES	GENERAL FUND	296.00
KYZER TONY P.E.	4/8/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	400.00

Vendor	Check Date	Description	Funding Source	Amount
LAKESHORE LEARNING MATER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	849.68
LAKESHORE LEARNING MATERIALS	4/1/2011	SUPPLIES	GENERAL FUND	470.77
LAKESHORE LEARNING MATERIALS	4/1/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,171.30
LAKEWOOD CAMPING RESORT INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,002.81
LAMINEX INC (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	532.51
LAND O'SUN DAIRIES (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	133.20
LATIMER BRIDGET B	4/12/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	300.90
LAWYERS WEEKLY INC	4/8/2011	SUPPLIES	GENERAL FUND	275.00
LAZER FX -LAZERTAG (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.62
LD-4INKJETS (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	122.40
LE BLEU OF MYRTLE BEACH (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.56
LE BLEU OF MYRTLE BEACH (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.78
LEAPS N BOUNCE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
LEARNING ENHANCEMENT CORPORATION	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	405.00
LEE BRANDON G	4/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
LEE GLENN	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
LEE GLENN	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.80
LEE GLENN	4/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
LEON'S TRIM SHOP	4/15/2011	SUPPLIES - VEHICLES	GENERAL FUND	110.00
LEONARD PEGGY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
LEVEL 8 TECHNOLOGY (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,418.58
LEVITT ALISON NANDRASY	4/15/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	642.48
LIBRARY STORE INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.24
LIBRARY STORE INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.80
LIGHTHOUSE CARE CENTER CONWAY	4/8/2011	STUDENT SERVICES	GENERAL FUND	35,070.00
LIGHTHOUSE CARE CENTER CONWAY	4/29/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	6,706.00
LITTLE RIVER LATERNATOR (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	103.40
LITTLE RIVER LATERNATOR (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	238.40
LITTLE RIVER WATER & SEWER INC	4/29/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,834.57
LONGLEY SUPPLY CO (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	110.99
LONGLEY SUPPLY CO (PCARD)	4/26/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	322.97
LONGLEY SUPPLY CO (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	192.82

Vendor	Check Date	Description	Funding Source	Amount
LONGLEY SUPPLY CO (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	670.36
LONGS ELECTRONICS	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.40
LORIS HIGH	4/5/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/8/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
LORIS HIGH	4/13/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	110.00
LORIS HIGH	4/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	4/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
LORIS HIGH	4/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS IGA (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	100.03
LORIS IGA (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	139.15
LORIS IGA (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	228.03
LORIS POLICE DEPARTMENT	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
LORIS TRUEVALUE HDWE (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	201.69
LORIS TRUEVALUE HDWE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	131.09
LOW COUNTRY GLASS (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	275.00
LOW COUNTRY GLASS (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	500.00
LOW COUNTRY GLASS (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	635.00
LOWES #00410* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	112.70
LOWES #00410* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	123.08
LOWES #00410* (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	155.36
LOWES #00410* (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	693.59
LOWES #00603* (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.65
LOWES #00603* (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	626.83
LOWES #00603* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	126.71
LOWES #00603* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	224.09
LOWES #00603* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	259.07
LOWES #00603* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	285.39
LOWES #00603* (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	171.19
LOWES #01004* (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.01
LOWES #01004* (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.96

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01004* (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.70
LOWES #01004* (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	269.42
LOWES #01004* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	193.62
LOWES #01004* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	211.68
LOWES #01004* (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.64
LOWES #01004* (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	253.99
LOWES #01705* (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.70
LOWES #01705* (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	288.78
LOWES #01705* (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	366.62
LOWES #01705* (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	134.48
LOWES OF M B INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
LOWES OF M B INC	4/1/2011	SUPPLIES	GENERAL FUND	291.22
LOWES OF M B INC	4/8/2011	SUPPLIES	GENERAL FUND	120.36
LUCKS MUSIC LIBRARY	4/1/2011	SUPPLIES	GENERAL FUND	223.38
LUMBER EXPRESS	4/1/2011	SUPPLIES	GENERAL FUND	235.84
LYNN LADDER AND SCAFFOLD (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	285.12
M B KAHN CONSTRUCTION CO INC	4/13/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	717,103.00
M B KAHN CONSTRUCTION CO INC	4/29/2011	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	766,383.09
MACANDELL (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	179.00
MACANDELL (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	189.00
MACANDELL (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	288.00
MAGILTON JAMES T	4/1/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	215.00
MAGILTON JAMES T	4/8/2011	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	220.00
MAINSTAGE THEATRICAL SUPPLY INC	4/8/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	9,715.15
MANN TOOL AND SUPPLY	4/15/2011	SUPPLIES	GENERAL FUND	159.47
MANSFIELD OIL CO	4/15/2011	ENERGY	GENERAL FUND	1,410.18
MANSFIELD OIL CO	4/15/2011	ENERGY	PUPIL ACTIVITY FUND	2,180.01
MANSFIELD OIL CO	4/15/2011	PUPIL ACTIVITY	ATHLETICS	100.55
MANSFIELD OIL CO	4/15/2011	PUPIL ACTIVITY	GENERAL FUND	656.31
MANSFIELD OIL CO	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,117.37
MANSFIELD OIL CO	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	576.79
MANSFIELD OIL CO	4/15/2011	SUPPLIES	GENERAL FUND	656.21

Vendor	Check Date	Description	Funding Source	Amount
MANSFIELD OIL CO	4/15/2011	SUPPLIES - VEHICLES	GENERAL FUND	20,933.32
MARCH OF DIMES	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.07
MARCH OF DIMES	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	700.00
MARCO PRODUCTS INC	4/15/2011	SUPPLIES	GENERAL FUND	133.76
MARKEM INC DBA A+ MARKEM	4/1/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,030.00
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	4/26/2011	TRAVEL - IN STATE	ATHLETICS	405.20
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	4/26/2011	TRAVEL - IN STATE	ATHLETICS	411.96
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	274.64
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	296.24
MARRIOTT CHRLSTN RIVERVIEW (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	411.96
MARSHALL LIGHT & SOUND RENTAL	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	464.40
MARTINS GOLF & TENNIS	4/1/2011	SUPPLIES	ATHLETICS	129.54
MARYLAND CHILD SUPPORT ACCOUNT	4/14/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	4/27/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND FRIED CHICKEN (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	101.44
MARYLAND FRIED CHICKEN (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MASTERWHOLESALE SUP (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	180.00
MATHWORKS MARCY	4/8/2011	SUPPLIES	AT RISK STUDENT LEARNING	120.89
MATHWORKS MARCY	4/8/2011	SUPPLIES	GENERAL FUND	219.84
MAX COWEN STUDENT STORES INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.24
MAYER-JOHNSON COMPANY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	319.20
MB ELECTRONICS (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	154.76
MB ELECTRONICS (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	464.64
MBF TOURS AND TRAVEL LLC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,000.00
MBF TOURS AND TRAVEL LLC	4/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,500.00
MBF TOURS AND TRAVEL LLC	4/8/2011	PUPIL ACTIVITY	GENERAL FUND	1,250.00
MBF TOURS AND TRAVEL LLC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MBF TOURS AND TRAVEL LLC	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,058.00
MBF TOURS AND TRAVEL LLC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,100.00
MC SOUND LIGHT AND VIDEO INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
MCALISTER'S DELI (PCARD)	4/26/2011	MEALS	GENERAL FUND	318.72
MCALISTER'S DELI (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.54

Vendor	Check Date	Description	Funding Source	Amount
MCDONALD'S F3464 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	328.59
MCDONALD'S F7648 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.16
MCGRAW-HILL COMPANIES	4/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	4,283.64
MCGRAW-HILL COMPANIES	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,185.49
MCGRAW-HILL COMPANIES	4/8/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	6,471.59
MCGRAW-HILL COMPANIES	4/15/2011	SUPPLIES	IDEA (84.027)	647.46
MCGRAW-HILL COMPANIES	4/29/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,832.56
MCGRAW-HILL COMPANIES	4/29/2011	SUPPLIES	AT RISK STUDENT LEARNING	117,287.17
MCGRAW-HILL COMPANIES	4/29/2011	SUPPLIES	IDEA (84.027)	1,158.94
MCGRAW-HILL COMPANIES	4/29/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	235.71
MCMICHAEL DAVID	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
MEDCO SUPPLY INC	4/1/2011	SUPPLIES	GENERAL FUND	105.61
MEDICAL UNIVERSITY OF SOUTH CAROLINA	4/12/2011	STUDENT SERVICES	GENERAL FUND	390.00
MEDIEVAL TIMES	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
MEDIEVAL TIMES MYRTLEBCH (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	686.88
MEDIEVAL TIMES MYRTLEBCH (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,345.14
MEMORY BOOK COMPANY	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,336.45
MENC (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	329.00
MENTORING MINDS (PCARD)	4/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	572.07
MENTORING MINDS (PCARD)	4/26/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	197.27
METCO SUPPLY INC	4/15/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048)	345.85
METLIFE	4/14/2011	ORP-MET LIFE	GENERAL FUND	20,269.08
METLIFE	4/27/2011	ORP-MET LIFE	GENERAL FUND	18,771.36
METRO FENCE INC	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,435.00
MEXICO LINDO RESTAURANT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.45
MEXICO LINDO RESTAURANT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.00
MEXICO LINDO RESTAURANT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.65
MG TRUST COMPANY - CPI CONSULTANTS INC	4/14/2011	TSA: GATEKEEPER	GENERAL FUND	79,694.09
MG TRUST COMPANY - CPI CONSULTANTS INC	4/27/2011	TSA: GATEKEEPER	GENERAL FUND	79,394.09
MICHAELS #2056 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.64
MICHAELS #2056 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.51
MICHAELS #2056 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	158.04

Vendor	Check Date	Description	Funding Source	Amount
MICHAELS #2056 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	621.07
MICHAELS #2056 (PCARD)	4/26/2011	SUPPLIES	READING	102.69
MICRODAQ.COM LTD (PCARD)	4/26/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	368.00
MID ATLANTIC DRAINAGE SC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	205.20
MIKE L WELCH WELL DRILLING	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
MILLS TEST PREPARATION INC	4/1/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
MINDWARE	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.14
MOTOROLA SOLUTIONS INC	4/15/2011	SUPPLIES	GENERAL FUND	3,904.20
MOUSER ELECTRONICS DIS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	100.72
MR. AL (PCARD)	4/26/2011	PUPIL ACTIVITY	IDEA (84.027)	159.50
MR. AL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MR. AL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.00
MU ALPHA THETA	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.00
MUSCULAR DYSTROPHY ASSOCIATION	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MUSIC & ARTS CENTER INC	4/5/2011	SUPPLIES	GENERAL FUND	1,274.40
MUSIC & ARTS CENTER INC	4/6/2011	SUPPLIES	GENERAL FUND	200.00
MUSIC & ARTS CENTER INC	4/8/2011	SUPPLIES	GENERAL FUND	140.00
MUSIC & ARTS CENTER INC	4/15/2011	SUPPLIES	GENERAL FUND	124.32
MUSIC ON THE STRAND	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MUSICAL DESTINATIONS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	52,973.00
MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW	4/1/2011	SUPPLIES	GENERAL FUND	417.89
MYRTLE BEACH ALL SPORTS	4/26/2011	PUPIL ACTIVITY	ATHLETICS	250.00
MYRTLE BEACH COMM 11 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	440.37
MYRTLE BEACH COMMUNICATIONS INC	4/1/2011	SUPPLIES	ATHLETICS	2,311.52
MYRTLE BEACH COMMUNICATIONS INC	4/5/2011	COMMUNICATION	GENERAL FUND	4,492.80
MYRTLE BEACH COMMUNICATIONS INC	4/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	4,892.40
MYRTLE BEACH COMMUNICATIONS INC	4/5/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	13,646.88
MYRTLE BEACH COMMUNICATIONS INC	4/12/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,599.72
MYRTLE BEACH COMMUNICATIONS INC	4/15/2011	SUPPLIES	GENERAL FUND	1,504.52
MYRTLE BEACH COMMUNICATIONS INC	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
MYRTLE BEACH COMMUNICATIONS INC	4/29/2011	COMMUNICATION	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATIONS INC	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	125.28

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	4/29/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	22,330.08
MYRTLE BEACH HIGH	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH HIGH	4/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
MYRTLE BEACH HIGH	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH HIGH	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH HIGH	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH HIGH	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH HIGH	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH HIGH	4/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	124.40
MYRTLE BEACH HIGH	4/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
MYRTLE BEACH HIGH	4/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	425.00
MYRTLE BEACH HIGH	4/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
MYRTLE BEACH IMAX (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.75
MYRTLE BEACH STATE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
MYRTLE BEACH STATE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
MYRTLE BEACH WONDERWORKS LLC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,110.52
N C T M (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	285.00
NAESP.ORG (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	385.00
NASH OIL COMPANY	4/15/2011	SUPPLIES	GENERAL FUND	128.88
NASH OIL COMPANY	4/26/2011	ENERGY	STATE FISCAL STABILIZATION FUN	245.83
NASSP-MOTO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	373.00
NATA SYMPOSIA (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	GENERAL FUND	210.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	4/1/2011	SUPPLIES	GENERAL FUND	111.00
NATIONAL BANK PRODUCTS LLC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,025.82
NATIONAL BETA CLUB	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,095.00
NATIONAL LIGHTING INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	103.68
NATIVE SONS INC	4/15/2011	SUPPLIES	ATHLETICS	319.34
NATIVE SONS INC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,524.33
NC CHILD SUPPORT	4/14/2011	GARNISHMENTS	GENERAL FUND	758.50
NC CHILD SUPPORT	4/27/2011	GARNISHMENTS	GENERAL FUND	758.50
NEFF COMPANY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.47
NET RESULTS SPORTS MARKETING	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.40

Vendor	Check Date	Description	Funding Source	Amount
NET RESULTS SPORTS MARKETING	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
NEVCO SCOREBOARD CO	4/8/2011	SUPPLIES	ATHLETICS	3,690.33
NEW WAVE EMBROIDERY & SCREENPRINTING	4/1/2011	SUPPLIES	ATHLETICS	826.20
NEW WAVE EMBROIDERY & SCREENPRINTING	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,152.36
NEW WAVE EMBROIDERY & SCREENPRINTING	4/29/2011	PUPIL ACTIVITY	GENERAL FUND	355.32
NEW WAVE EMBROIDERY & SCREENPRINTING	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.92
NEW WAVE EMBROIDERY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.05
NEW WAVE EMBROIDERY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
NEW WAVE EMBROIDERY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,096.74
NEW YORK STATE CHILD SUPPORT	4/14/2011	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	4/27/2011	GARNISHMENTS	GENERAL FUND	331.18
NICHOLS AMERICAN LEGION AUXILLARY	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
NICK MILLER PIANO SERVICE LLC	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
NILSON VAN & STORAGE	4/8/2011	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	1,821.65
NIMCO INC (CENTER FOR ANATOMY	4/8/2011	SUPPLIES	GENERAL FUND	456.94
NIMCO INC (PCARD)	4/26/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	279.85
NMB BOWLING CENTER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
NMBH BAND BOOSTER CLUB	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
NYSTROM E-COMMERC01 OF 01 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	450.29
OCB #0239 ALEXANDRIA (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	592.27
OCC DOC OF SOUTH CAROLINA	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,307.80
OCE IMAGISTICS INC	4/8/2011	RENTALS	GENERAL FUND	211.68
OCEAN BAY ELEMENTARY	4/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
OCEAN BAY MIDDLE	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.00
OCEAN FISH MARKET (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	135.00
OFFICE DEPOT #1214 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	208.94
OFFICE DEPOT #1214 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	934.16
OFFICE DEPOT #1214 (PCARD)	4/26/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	141.93
OFFICE DEPOT #2149 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	154.98
OFFICE DEPOT #2149 (PCARD)	4/26/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EEDA - MISCELLANEOUS	580.99
OFFICE DEPOT #2179 (PCARD)	4/26/2011	SUPPLIES	EEDA - MISCELLANEOUS	222.60
OFFICE DEPOT #2179 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	466.91

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #2200 (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	745.14
OFFICE DEPOT #243 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	802.66
OFFICE DEPOT #243 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.49
OFFICE DEPOT INC	4/15/2011	SUPPLIES	PHASE IV BUILDING PROGRAM	365.32
OFFICE MAX (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.68
OFFICE MAX (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	116.99
OFFICELOGIC	4/15/2011	SUPPLIES	GENERAL FUND	131.44
OFFICEMAX CT IN#086900 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	305.97
OFFICEMAX CT IN#922625 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.32
OFFICEMAX CT IN#947679 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	177.32
OHIO CHILD SUPPORT PAYMENT	4/14/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	4/27/2011	GARNISHMENTS	GENERAL FUND	257.04
OLYMPIA GYMNASTICS	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.00
OMNI CHARLOTTE HOTEL	4/15/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,380.00
ONE ON ONE LEARNING	4/1/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	57,404.20
ONE ON ONE LEARNING	4/15/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	521.40
ORACLE AMERICA INC	4/1/2011	TECHNOLOGY	GENERAL FUND	54,433.62
ORCA BOOK PUBLISHERS	4/8/2011	SUPPLIES	TITLE I N&D STIMULUS	1,304.69
ORIENTAL TRADING CO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.55
ORIENTAL TRADING CO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.73
ORIENTAL TRADING CO (PCARD)	4/26/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	121.16
ORIENTAL TRADING CO (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	178.83
ORIENTAL TRADING CO (PCARD)	4/26/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	988.12
ORIENTAL TRADING CO (PCARD)	4/26/2011	SUPPLIES	PUPIL ACTIVITY FUND	545.72
ORTIZ MARLAINA "NINA"	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	540.00
OTIS SPUNKMEYER INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.68
OTIS SPUNKMEYER INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.65
PACIFIC INTERPRETERS INC	4/15/2011	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	170.97
PACIFIC NORTHWEST PUBLISHING INC	4/1/2011	SUPPLIES	IDEA (84.027)	991.30
PALMETTO ACAD OF LEARNING & SUCCESS INC	4/27/2011	TRANSITS	GENERAL FUND	65,656.20
PALMETTO GLOVE & SAFETY	4/1/2011	PURCHASES	GENERAL FUND	163.62
PALMETTO PARTS CO (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	116.21

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #1424 (PCARD)	4/26/2011	FOOD	PUPIL ACTIVITY FUND	132.05
PAPA JOHN'S #2112 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.05
PAPA JOHN'S #2112 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.99
PARADISE DONALD J	4/13/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	176.46
PARKPLAYSYS	4/1/2011	PURCHASES	GENERAL FUND	529.20
PARRIS MATTHEW GREGORY	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
PARTS AUTOMOTIVE LLC (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,401.39
PARTS AUTOMOTIVE LLC (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,420.42
PARTS AUTOMOTIVE LLC (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,975.02
PARTS PEOPLE COM INC (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	772.46
PARTY MAKER (PCARD)	4/26/2011	SUPPLIES	TITLE I - STIMULUS	112.43
PATRICK SUSAN	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	689.80
PAWLAK PATRICIA R	4/12/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	188.56
PAYPAL *AUTOARTCOLO (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	166.33
PAYPAL *BUY COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	211.84
PAYPAL *CIRCLE C (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	781.49
PAYPAL *MARIONPARKP (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.75
PAYPAL *PLDGLOBALIN (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	131.09
PAYPAL *READINGREAD (PCARD)	4/26/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	175.89
PAYPAL *REMOTELEARN (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,888.00
PC MALL GOV INC	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.04
PCCABLES.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	200.07
PCI EDUCATIONAL PUBLISHING	4/1/2011	SUPPLIES	NEGLECTED AND DELINQUENT	114.95
PCI EDUCATIONAL PUBLISHING	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.80
PCI EDUCATIONAL PUBLISHING	4/8/2011	SUPPLIES	GENERAL FUND	200.07
PCS-PROFESS CRED SERV (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,815.00
PCW APPLIANCE SERVICE INC	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	146.93
PEARSON	4/8/2011	SUPPLIES	GENERAL FUND	7,188.08
PEARSON EDUCATION DBA NCS PEARSON INC	4/15/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	4,060.39
PECKNEL MUSIC CO INC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.90
PEE DEE ELEMENTARY	4/8/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	600.00
PEE DEE ELEMENTARY	4/13/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	495.00

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,207.08
PEE DEE FIRE & SAFETY INC	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	558.33
PEE DEE FIRE & SAFETY INC	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	222.48
PEE DEE FIRE & SAFETY INC	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,172.34
PEE DEE FIRE & SAFETY INC	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	679.25
PEE DEE OFFICE SOLUTIONS INC	4/1/2011	SUPPLIES	GENERAL FUND	140.36
PEGRAM ASSOCIATES INC	4/15/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	13,305.50
PEGRAM ASSOCIATES INC	4/15/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	25,727.83
PENDLETON BRIAN	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
PEPSI BOTTLING VENTURES LLC	4/6/2011	FOOD	FOOD SERVICE FUND	2,486.62
PEPSI BOTTLING VENTURES LLC	4/12/2011	FOOD	FOOD SERVICE FUND	3,215.60
PEPSI BOTTLING VENTURES LLC	4/15/2011	FOOD	FOOD SERVICE FUND	787.70
PEPSI BOTTLING VENTURES LLC	4/15/2011	MEALS	PUPIL ACTIVITY FUND	1,263.98
PEPSI BOTTLING VENTURES LLC	4/26/2011	FOOD	FOOD SERVICE FUND	306.45
PEPSI BOTTLING VENTURES LLC	4/27/2011	FOOD	FOOD SERVICE FUND	835.41
PERSONNEL CONCEPTS	4/15/2011	SUPPLIES	GENERAL FUND	416.98
PET DAIRY	4/6/2011	FOOD	FOOD SERVICE FUND	30,896.03
PET DAIRY	4/12/2011	FOOD	FOOD SERVICE FUND	28,841.36
PET DAIRY	4/13/2011	FOOD	FOOD SERVICE FUND	1,106.17
PET DAIRY	4/15/2011	FOOD	FOOD SERVICE FUND	15,142.79
PET DAIRY	4/26/2011	FOOD	FOOD SERVICE FUND	8,162.29
PETROLEUM TRADERS CORP	4/26/2011	PURCHASES	GENERAL FUND	28,385.10
PHILS HOBBY SHOP (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	135.45
PHONAK LLC	4/29/2011	SUPPLIES	IDEA-PRESCHOOL STIMULUS	9,387.39
PICARD TODD	4/13/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	822.98
PIEDMONT COCA COLA BOTTLING	4/6/2011	FOOD	FOOD SERVICE FUND	3,303.95
PIEDMONT COCA COLA BOTTLING	4/8/2011	FOOD	CATERING	129.87
PIEDMONT COCA COLA BOTTLING	4/8/2011	FOOD	FOOD SERVICE FUND	1,041.66
PIEDMONT COCA COLA BOTTLING	4/12/2011	FOOD	FOOD SERVICE FUND	2,413.28
PIEDMONT COCA COLA BOTTLING	4/15/2011	FOOD	FOOD SERVICE FUND	496.81
PIEDMONT COCA COLA BOTTLING	4/27/2011	FOOD	FOOD SERVICE FUND	891.37
PINE GROVE INC	4/8/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	23,118.87

Vendor	Check Date	Description	Funding Source	Amount
PINNACLE DRYER CORP	4/8/2011	PURCHASES	GENERAL FUND	1,212.00
PIONEER DRAMA SERVICE	4/1/2011	SUPPLIES	GENERAL FUND	121.25
PIONEER MANUFACTURING CO INC	4/5/2011	SUPPLIES	GENERAL FUND	190.08
PIONEER RESEARCH (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	540.80
PIONEER VALLEY BOOKS (PCARD)	4/26/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	385.00
PITNEY BOWES INC	4/1/2011	SUPPLIES	GENERAL FUND	299.52
PITNEY BOWES TELEMRKTG (PCARD)	4/26/2011	SUPPLIES - COPYING	GENERAL FUND	283.63
PITNEYBOWES-POSTAGE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	200.00
PITSCO INC	4/8/2011	SUPPLIES	OCCUPATIONAL EDUCATION (84.048	242.62
PIZZA HUT	4/29/2011	SUPPLIES	TECHNOLOGY FAIR	1,200.00
PIZZA HUT #14422700397 (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	654.50
POSITIVE PROMOTIONS	4/15/2011	SUPPLIES	GENERAL FUND	120.65
POSITIVE PROMOTIONS (PCARD)	4/26/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	106.54
POSITIVE PROMOTIONS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.95
POSITIVE PROMOTIONS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.81
POWELL JAMIE	4/13/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	175.44
POWER SYSTEMS INC	4/1/2011	SUPPLIES	ATHLETICS	131.13
PREMIERE CREDIT OF NORTH AMERICA LLC	4/14/2011	GARNISHMENTS	GENERAL FUND	108.29
PREMIERE CREDIT OF NORTH AMERICA LLC	4/27/2011	GARNISHMENTS	GENERAL FUND	108.29
PRESENTATION SYSTEMS INC	4/5/2011	SUPPLIES	GENERAL FUND	448.33
PRESENTATION SYSTEMS INC	4/15/2011	SUPPLIES	GENERAL FUND	450.51
PRESENTATION SYSTEMS INC	4/29/2011	SUPPLIES	GENERAL FUND	300.34
PRESENTATION SYSTEMS INC	4/29/2011	SUPPLIES	TITLE I (84.010)	1,455.36
PRESTWICK HOUSE INC	4/15/2011	SUPPLIES	AT RISK STUDENT LEARNING	235.12
PRINTING PORT INC	4/5/2011	SUPPLIES	GENERAL FUND	118.80
PRINTING PORT INC	4/29/2011	PRINTING AND BINDING	SCHOOL-TO-WORK TRANSITION	989.21
PRINTING PORT INC	4/29/2011	SUPPLIES	GENERAL FUND	540.00
PRO TOWELS, ETC. (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.10
PRO-ED	4/8/2011	SUPPLIES	GENERAL FUND	2,275.90
PROGRESS ENERGY CAROLINA'S INC	4/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	43,607.29
PROM NITE	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	408.58
PRONTO PRESS (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	108.00

Vendor	Check Date	Description	Funding Source	Amount
PRONTO PRESS INC	4/1/2011	PRINTING AND BINDING	GENERAL FUND	140.40
PRYOR SAMUEL A / D J TURKNICE	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
PSYCHOLOGICAL ASSESSMENT	4/8/2011	SUPPLIES	IDEA (84.027)	1,198.80
PUPPET LOVE	4/5/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	450.00
QUALITY FITNESS EQUIPMENT	4/15/2011	SUPPLIES	GENERAL FUND	150.00
QUALITY PRINTING INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,166.40
QUALITY PRINTING INC	4/1/2011	SUPPLIES	GENERAL FUND	453.38
RABON DONALD	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	540.00
RADIO CITY MUSIC HALL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.00
RADIOSHACK COR00117390 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	362.71
RAID CORPS INC	4/8/2011	OTHER OBJECTS	GENERAL FUND	8,333.33
RAIN BIRD SERVICES CORP (PCARD)	4/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	361.00
RAMADA INN (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	399.60
RAMADA INN (PCARD)	4/26/2011	TRAVEL - IN STATE	GENERAL FUND	144.30
RAYMOND GEDDES (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.68
READ NATURALLY	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	409.00
READING READING BOOKS LLC	4/15/2011	SUPPLIES	TITLE I (84.010)	769.73
REBEL YELL INC	4/8/2011	SUPPLIES	GENERAL FUND	241.29
RECOGNITION ENGRAVING (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.10
RELIABLE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.89
RELIABLE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	187.59
RELIABLE (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	116.12
RESEARCH AND EDUCATION A (PCARD)	4/26/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	179.64
RESIDENCE INNS SPARTANBRG (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	561.00
RGS*REALLY GOOD STUFF (PCARD)	4/26/2011	SUPPLIES	PUPIL ACTIVITY FUND	110.88
RICK TROW PRODUCTIONS	4/8/2011	SUPPLIES	EEDA 8TH & 9TH GRADE AWARENESS	258.95
RICOH AMERICAS CORPORATION	4/5/2011	RENTALS	GENERAL FUND	10,279.40
RIPLEYS AQUARIUM INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.70
RIPLEYS AQUARIUM INC	4/29/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	133.00
RIPLEYS AQUARIUM INC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	838.50
RIPLEYS AQUARIUM MB (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	134.00
RIPLEYS AQUARIUM MB (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.50

Vendor	Check Date	Description	Funding Source	Amount
RIPLEYS AQUARIUM MB (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
RIPLEYS AQUARIUM MB (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,219.00
RISO INC	4/1/2011	RENTALS	GENERAL FUND	814.75
RISO INC	4/8/2011	RENTALS	GENERAL FUND	1,979.33
RISO INC	4/15/2011	RENTALS	GENERAL FUND	1,008.92
RIVARS CUSTOM SHOW APPAREL	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	788.55
RIVERBANKS ZOO & GARDE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,268.00
RIVERBANKS ZOOLOGICAL PARK	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.00
RIVERTOWN LAW GROUP LLC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
RLI*RENAISSANCE LEARN (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.19
ROBERT R BROWING	4/14/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	4/27/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	4/29/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	17,932.78
ROCAN INDUSTRIAL PRODUCT INC	4/1/2011	PURCHASES	GENERAL FUND	450.96
ROLLINS REBECCA C	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
ROLLINS REBECCA C	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ROTARY CLUB OF MURRELLS INLET	4/1/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	215.00
ROWND A J	4/5/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	4/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND A J	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.30
ROWND JOSH	4/5/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
ROWND JOSH	4/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
ROWND JOSH	4/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
ROWND JOSH	4/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
ROWND JOSH	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
ROWND JOSH	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.40
RPM ENGINEERS INC	4/8/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,400.00
RPM ENGINEERS INC	4/29/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	115.00
RUSSELL GRAHAM GOLF NMB (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00

Vendor	Check Date	Description	Funding Source	Amount
RYANS #2102 (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	220.28
S & R TURF EQUIPMENT LLC	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	176.81
S & W CONSTRUCTION SERVICES INC	4/15/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	34,239.07
S A CONSULTING	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,499.60
S&S WORLDWIDE INC	4/15/2011	SUPPLIES	GENERAL FUND	367.90
SAFETY KLEEN INC	4/1/2011	SUPPLIES MAINTENANCE	GENERAL FUND	247.28
SALSARITAS 15 MB (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	100.00
SAMS CLUB 6353	4/1/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	638.85
SAMS CLUB 6353	4/1/2011	MEALS	HIGH SCHOOLS THAT WORK	188.91
SAMS CLUB 6353	4/1/2011	MEALS	PUPIL ACTIVITY FUND	1,010.08
SAMS CLUB 6353	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,858.77
SAMS CLUB 6353	4/1/2011	SUPPLIES	GENERAL FUND	326.73
SAMS CLUB 6353	4/1/2011	SUPPLIES	TITLE I (84.010)	231.61
SAMS CLUB 6353	4/1/2011	SUPPLIES	TITLE I - STIMULUS	216.55
SAMS CLUB 6353	4/5/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	222.35
SAMS CLUB 6353	4/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.61
SAMS CLUB 6353	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.22
SAMS CLUB 6353	4/6/2011	SUPPLIES MAINTENANCE	GENERAL FUND	192.09
SAMS CLUB 6353	4/29/2011	MEALS	PUPIL ACTIVITY FUND	1,269.84
SAMS CLUB 6353	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,329.67
SAMS CLUB 6353	4/29/2011	SUPPLIES	GENERAL FUND	401.47
SAMS CLUB 6353	4/29/2011	SUPPLIES	PUPIL ACTIVITY FUND	408.75
SAMS INTERNET (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	941.40
SANDRA LUCAS HYDE LLC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SANSHA USA INC DBA DANCE EXPRESS	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.76
SANTEE COOPER	4/1/2011	ENERGY	STATE FISCAL STABILIZATION FUN	143,324.80
SANTEE COOPER	4/8/2011	ENERGY	STATE FISCAL STABILIZATION FUN	68,471.34
SANTEE COOPER	4/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	68,385.91
SANTEE COOPER	4/26/2011	ENERGY	STATE FISCAL STABILIZATION FUN	15,514.68
SANTEE COOPER	4/29/2011	ENERGY	STATE FISCAL STABILIZATION FUN	79,692.46
SAX ARTS & CRAFTS INC	4/15/2011	PUPIL ACTIVITY	GENERAL FUND	178.18
SAX ARTS & CRAFTS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	782.17

Vendor	Check Date	Description	Funding Source	Amount
SAX ARTS & CRAFTS INC	4/15/2011	SUPPLIES	GENERAL FUND	106.14
SC ATHLETIC COACHES ASSOC	4/12/2011	SUPPLIES	ATHLETICS	300.00
SC BUDGET AND CONTROL BOARD	4/29/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	622.86
SC BUDGET AND CONTROL BOARD	4/29/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,105,440.71
SC COUNCIL OF SCHOOL ATTORNEYS	4/12/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	165.00
SC DEFERRED COMPENSATION	4/14/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	63,531.46
SC DEFERRED COMPENSATION	4/27/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	64,095.78
SC DEPARTMENT OF EDUCATION	4/6/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	849.30
SC DEPARTMENT OF EDUCATION	4/6/2011	SUPPLIES	GENERAL FUND	317.00
SC DEPARTMENT OF EDUCATION	4/6/2011	TRAVEL - IN STATE	FOOD SERVICE FUND	300.00
SC DEPARTMENT OF EDUCATION	4/12/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	2,527.02
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	AT RISK STUDENT LEARNING	2,222.61
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	ATHLETICS	447.58
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	EAA TECHNICAL ASSISTANCE	2,627.10
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	219.62
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	GENERAL FUND	389.20
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	IDEA (84.027)	653.30
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	212.67
SC DEPARTMENT OF EDUCATION	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,242.70
SC DEPARTMENT OF EDUCATION	4/12/2011	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	4,749.63
SC DEPARTMENT OF EDUCATION	4/12/2011	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	1,608.23
SC DEPARTMENT OF EDUCATION	4/12/2011	STUDENT TRANSPORTATION	GENERAL FUND	596.31
SC DEPARTMENT OF EDUCATION	4/12/2011	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	133.44
SC DEPARTMENT OF EDUCATION	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,264.00
SC DEPARTMENT OF EDUCATION	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,640.98
SC DEPARTMENT OF EDUCATION	4/15/2011	SUPPLIES	GENERAL FUND	530.00
SC DEPARTMENT OF REVENUE	4/14/2011	GARNISHMENTS	GENERAL FUND	4,476.65
SC DEPARTMENT OF REVENUE	4/27/2011	GARNISHMENTS	GENERAL FUND	3,708.08
SC ELECTRIC & GAS	4/1/2011	ENERGY	STATE FISCAL STABILIZATION FUN	13,098.03
SC ELECTRIC & GAS	4/8/2011	ENERGY	STATE FISCAL STABILIZATION FUN	5,073.01
SC ELECTRIC & GAS	4/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	691.29
SC ELECTRIC & GAS	4/29/2011	ENERGY	STATE FISCAL STABILIZATION FUN	4,808.09

Vendor	Check Date	Description	Funding Source	Amount
SC EMPLOYMENT SECURITY COMMISSION	4/14/2011	GARNISHMENTS	GENERAL FUND	150.00
SC EMPLOYMENT SECURITY COMMISSION	4/27/2011	GARNISHMENTS	GENERAL FUND	107.28
SC EMPLOYMENT SECURITY COMMISSION	4/29/2011	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	103,977.18
SC ETV COMMISSION	4/1/2011	INSTRUCTIONAL SERVICES	IMPROVING TEACHER QUALITY	1,000.00
SC FAMILY CAREER & COMMUNITY	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	640.00
SC FAMILY CAREER & COMMUNITY	4/26/2011	TRAVEL - OUT OF STATE	GENERAL FUND	370.00
SC FFA ASSOCIATION	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	440.00
SC HIGH SCHOOL LEAGUE	4/6/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	300.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	150.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	210.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	225.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	320.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	700.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	740.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	872.00
SC LAW ENFORCEMENT (PCARD)	4/26/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,199.00
SC RETIREMENT INSTALLMENT PROGRAM	4/14/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,534.39
SC RETIREMENT INSTALLMENT PROGRAM	4/27/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,534.39
SC STATE COUNCIL OF INTL (PCARD)	4/26/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	450.00
SC STATE MUSEUM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
SC STATE MUSEUM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	255.00
SC TAX COMMISSION	4/6/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	3,982.22
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	3,381.60
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	ATHLETICS	497.80
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 10	232.15
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	ED TECH - TITLE II	465.92
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	FOOD SERVICE FUND	139.80
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	GENERAL FUND	7,149.94
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	IDEA (84.027)	1,201.19
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	2,656.47
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	186.12
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	191.87

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	PHASE II BUILDING PROGRAM	2,097.03
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	109.28
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	PRESCHOOL PROGRAM FOR CHILDREN	219.26
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,123.44
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	SANTEE COOPER	394.89
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	SCHOOL IMPROVEMENT-ARRA ALLOC	207.40
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	TITLE I (84.010)	337.55
SC TAX COMMISSION	4/12/2011	SALES TAX PAYABLE	TITLE I - STIMULUS	233.01
SC VIRTUAL ENTERPRISE NETWORK	4/15/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	250.00
SC YOUNG FARMER ASSOCIATION	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SCAFJROTC LEADERSHIP SCHOOL (COLS)	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,168.00
SCANTEX INC	4/8/2011	SUPPLIES	GENERAL FUND	2,475.00
SCANTEX INC	4/29/2011	SUPPLIES	GENERAL FUND	632.00
SCANTRON CORPORATION	4/6/2011	SUPPLIES	GENERAL FUND	352.64
SCANTRON CORPORATION (PCARD)	4/26/2011	SUPPLIES	TITLE I (84.010)	1,334.10
SCANTRON CORPORATION (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	543.98
SCASA	4/29/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,000.00
SCASA 00 OF 00 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	195.00
SCASA 00 OF 00 (PCARD)	4/26/2011	TRAVEL - IN DISTRICT	GENERAL FUND	500.00
SCHOLASTIC BOOK CLUB (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
SCHOLASTIC BOOK CLUB (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	385.00
SCHOLASTIC BOOK CLUBS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
SCHOLASTIC BOOK CLUBS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
SCHOLASTIC BOOK FAIRS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	126.17
SCHOLASTIC BOOK FAIRS INC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,165.97
SCHOLASTIC BOOK FAIRS INC	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,769.06
SCHOLASTIC BOOK FAIRS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,475.98
SCHOLASTIC BOOK FAIRS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,327.67
SCHOLASTIC INC	4/1/2011	SUPPLIES	GENERAL FUND	1,044.22
SCHOOL BELL STUDIO LLC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,700.00
SCHOOL HEALTH CORP (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	111.19
SCHOOL HEALTH CORP (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	459.20

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL HEALTH CORPORATION	4/6/2011	SUPPLIES	GENERAL FUND	115.15
SCHOOL HEALTH CORPORATION	4/15/2011	SUPPLIES	GENERAL FUND	2,121.42
SCHOOL HEALTH CORPORATION	4/29/2011	SUPPLIES	GENERAL FUND	194.46
SCHOOL NURSE SUPPLY INC	4/1/2011	SUPPLIES	GENERAL FUND	281.17
SCHOOL NURSE SUPPLY INC	4/15/2011	SUPPLIES	GENERAL FUND	408.71
SCHOOL NURSE SUPPLY INC	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.95
SCHOOL NURSE SUPPLY INC	4/29/2011	SUPPLIES	GENERAL FUND	368.88
SCHOOL NURSE SUPPLY, I (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	387.82
SCHOOL SPECIALTY INC	4/6/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,130.84
SCHOOL SPECIALTY INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,958.11
SCHOOL SPECIALTY INC	4/15/2011	SUPPLIES	AT RISK STUDENT LEARNING	200.00
SCHOOL SPECIALTY INC	4/15/2011	SUPPLIES	GENERAL FUND	6,087.98
SCHOOL SPECIALTY INC	4/15/2011	SUPPLIES	TITLE I (84.010)	572.22
SCHOOL SPECIALTY INC	4/15/2011	SUPPLIES	TITLE I N&D STIMULUS	193.36
SCHOOL SPECIALTY INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	175.61
SCMSAORG (PCARD)	4/26/2011	OTHER OBJECTS	AT RISK STUDENT LEARNING	560.00
SCMSAORG (PCARD)	4/26/2011	OTHER OBJECTS	GENERAL FUND	125.00
SDE INC (PCARD)	4/26/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	349.00
SEA CAPTAINS HOUSE (PCARD)	4/26/2011	MEALS	HIGH SCHOOLS THAT WORK	617.79
SEA MIST (PCARD)	4/26/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	734.50
SEA MIST RESORT	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,185.70
SEABOARD SIGNS & ENGRAVING INC	4/1/2011	SUPPLIES	GENERAL FUND	432.00
SEABOARD SIGNS & ENGRAVING INC	4/8/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	291.00
SEABOARD SIGNS & ENGRAVING INC	4/13/2011	SUPPLIES	GENERAL FUND	103.68
SEABOARD SIGNS & ENGRAVING INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.20
SEED COMMUNICATIONS INC	4/1/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	51,440.00
SEED COMMUNICATIONS INC	4/15/2011	SUPPLIES	GENERAL FUND	2,478.60
SEED COMMUNICATIONS INC	4/29/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	2,974.32
SEED COMMUNICATIONS INC	4/29/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	2,789.64
SEED COMMUNICATIONS INC	4/29/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	5,265.67
SEED COMMUNICATIONS INC	4/29/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	18,411.84
SEED COMMUNICATIONS INC	4/29/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	17,051.45

Vendor	Check Date	Description	Funding Source	Amount
SEI*EUROSPORT (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.48
SEI*EUROSPORT (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	607.16
SELLERS CONSTRUCTION LLC	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,980.00
SELLERS CONSTRUCTION LLC	4/8/2011	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	191,112.08
SHAR PRODUCTS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	703.08
SHAR PRODUCTS CO	4/1/2011	SUPPLIES	GENERAL FUND	197.26
SHAR PRODUCTS CO	4/15/2011	SUPPLIES	GENERAL FUND	697.16
SHAR PRODUCTS CO	4/29/2011	SUPPLIES	GENERAL FUND	367.77
SHEALY PRESTON	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.70
SHERIAR PRESS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,443.04
SHERWIN WILLIAMS #2296 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	417.30
SHERWIN WILLIAMS #2769 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.82
SHOPLET.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	460.38
SIDEKICKS CAFE	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
SIGNS ON DEMAND	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
SIMMONS JAMES EDWARD	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
SIMPLEX GRINNELL LP	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	10,800.00
SIR FRANCIS DRAKE HOTEL (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,102.50
SIR FRANCIS DRAKE HOTEL (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,102.50
SIX FLAGS OVER GEORGIA (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
SKL ENTERPRISES DBA CORECOURSEGPA.COM	4/1/2011	SUPPLIES	ATHLETICS	475.00
SLEEP INN OF SUMMERVIL (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	241.89
SLEEP INN OF SUMMERVIL (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	241.89
SLEEP INN OF SUMMERVIL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.89
SLEEP INN OF SUMMERVIL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.78
SMARTSIGN (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	154.80
SMITH TURF & IRRIGATION	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.00
SNAP ON INDUSTRIAL	4/29/2011	SUPPLIES	GENERAL FUND	212.47
SOCASTEE HIGH	4/1/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	4/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	4/5/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00

Vendor	Check Date	Description	Funding Source	Amount
SOCASTEE HIGH	4/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/6/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	120.00
SOCASTEE HIGH	4/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	700.00
SOCASTEE HIGH	4/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
SOCASTEE HIGH	4/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	4/29/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCIAL STUDIES SCH SRV (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	199.08
SOCIAL STUDIES SCHOOL SERVICE	4/29/2011	SUPPLIES	GENERAL FUND	464.58
SOSMETAL PRODUCTS INC (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	977.78
SOUTHEASTERN APPAREL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
SOUTHEASTERN PAPER GROUP INC	4/1/2011	SUPPLIES	GENERAL FUND	5,937.18
SOUTHEASTERN PAPER GROUP INC	4/5/2011	SUPPLIES	GENERAL FUND	2,547.15
SOUTHEASTERN PAPER GROUP INC	4/6/2011	SUPPLIES	FOOD SERVICE FUND	4,336.62
SOUTHEASTERN PAPER GROUP INC	4/6/2011	SUPPLIES	GENERAL FUND	1,758.51
SOUTHEASTERN PAPER GROUP INC	4/6/2011	SUPPLIES	MYRTLE BEACH AUDITORIUM	590.80
SOUTHEASTERN PAPER GROUP INC	4/6/2011	SUPPLIES MAINTENANCE	GENERAL FUND	866.20
SOUTHEASTERN PAPER GROUP INC	4/12/2011	SUPPLIES	FOOD SERVICE FUND	6,374.17
SOUTHEASTERN PAPER GROUP INC	4/13/2011	SUPPLIES	FOOD SERVICE FUND	457.17
SOUTHEASTERN PAPER GROUP INC	4/15/2011	SUPPLIES	GENERAL FUND	4,136.39
SOUTHEASTERN PAPER GROUP INC	4/26/2011	SUPPLIES	FOOD SERVICE FUND	6,605.09
SOUTHEASTERN PAPER GROUP INC	4/27/2011	SUPPLIES	GENERAL FUND	110.66
SOUTHEASTERN PAPER GROUP INC	4/29/2011	SUPPLIES	GENERAL FUND	9,989.67
SOUTHEASTERN PAPER GROUP INC	4/29/2011	SUPPLIES	MYRTLE BEACH AUDITORIUM	2,675.95
SOUTHEASTERN PERFORMANCE APPAREL	4/26/2011	SUPPLIES	GENERAL FUND	136.00
SOUTHERN LOCK & SUPPLY COMPANY	4/8/2011	PURCHASES	GENERAL FUND	1,602.08
SOUTHERN LOCK & SUPPLY COMPANY	4/8/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,997.82
SOUTHERN METAL FAB	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	750.00
SOUTHERN UNIFORM & SCREEN PRINTING	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	165.86
SOUTHLAND NURSERY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	273.35
SOUTHWEST MEDICAL & REHAB	4/29/2011	SUPPLIES	IDEA (84.027)	1,310.95
SPATH JOE	4/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20

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SPATH JOE	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
SPENCER & ASSOC INC DBA PROCRESCENT PRO	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	234.85
SPIRIT AIRL 4870069450590 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IDEA (84.027)	558.80
SPORTABLE SCOREBOARDS (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	ATHLETICS	697.00
SPORTDECALS	4/29/2011	SUPPLIES	ATHLETICS	394.75
SPORTDECALS, INC. (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	833.78
SPORTSMAN SHOP	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,044.58
SPRINGHILL SUITES LTH SPG (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,736.00
SPRINT *WIRELESS (PCARD)	4/26/2011	CELL PHONES	GENERAL FUND	2,928.40
SQUEAKYS TEXACO (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SSG*SPORT SUPPLY GROUP (PCARD)	4/26/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	199.96
SSG*SPORT SUPPLY GROUP (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	161.26
SSG*SPORT SUPPLY GROUP (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	819.10
SSI*SCHOOL SPECIALTY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	458.24
SSI*SCHOOL SPECIALTY (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	120.20
SSI*SCHOOL SPECIALTY (PCARD)	4/26/2011	SUPPLIES	IDEA (84.027)	161.21
ST ANDREW CATHOLIC SCHOOL	4/12/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	785.98
ST ANDREW CATHOLIC SCHOOL	4/12/2011	TRAVEL - IN STATE	IMPROVING TEACHER QUALITY	995.57
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	4/15/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES MIDDLE	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00

Vendor	Check Date	Description	Funding Source	Amount
ST JAMES MIDDLE	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	190.00
ST JAMES MIDDLE	4/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	4/27/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
STANDARD CHAIR OF GARDNER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	694.00
STANDARD COFFEE CO. (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	483.31
STANDARD LIFE & CASUALTY	4/14/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	169.00
STANDARD LIFE & CASUALTY	4/27/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	167.00
STAPLS7071388735000002 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	996.45
STAPLS7071767670000001 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	148.49
STAPLS7071982810000001 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,285.20
STAPLS7072115194000001 (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	198.33
STAR MUSIC COMPANY	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,115.00
STAR MUSIC COMPANY	4/1/2011	SUPPLIES	GENERAL FUND	1,520.21
STAR MUSIC COMPANY	4/6/2011	SUPPLIES	GENERAL FUND	803.01
STAR MUSIC COMPANY	4/8/2011	SUPPLIES	GENERAL FUND	306.17
STAR MUSIC COMPANY	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	145.00
STAR MUSIC COMPANY	4/29/2011	SUPPLIES	GENERAL FUND	1,785.41
STAR MUSIC INC	4/6/2011	SUPPLIES	GENERAL FUND	280.68
STAR MUSICMYRTLE BEACH (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
STAR MUSICMYRTLE BEACH (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.20
STATE EDUCATION ASSISTANCE AUTHORITY	4/14/2011	GARNISHMENTS	GENERAL FUND	1,289.93
STATE EDUCATION ASSISTANCE AUTHORITY	4/27/2011	GARNISHMENTS	GENERAL FUND	844.23
STATE OF FLORIDA DISBURSEMENT UNIT	4/14/2011	GARNISHMENTS	GENERAL FUND	988.00
STATE OF FLORIDA DISBURSEMENT UNIT	4/27/2011	GARNISHMENTS	GENERAL FUND	988.00
STEVENS HAILEY	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
STICHT THOMAS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	791.74
STICKY FINGERS (PCARD)	4/26/2011	MEALS	AFTER SCHOOL CHILDCARE REGULAR	477.69
STRATEGIC CONNECTIONS INC	4/15/2011	TECHNOLOGY	GENERAL FUND	436.00
STU*STUMPS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	490.49
STU*STUMPS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,953.26
STUDENT GROUP TOURS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
STUDENT SUPPLY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.94

Vendor	Check Date	Description	Funding Source	Amount
STUDENT TRAVEL PLANNERS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,270.00
STUDENT TRAVEL PLANNERS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
STUMPS PRINTING INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.17
SUBWAY #39857 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	138.07
SUMMERALL FRANCES J	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.00
SUMTER HIGH SCHOOL	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
SUNBELT RENTALS #020 (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	363.65
SUNWAY CHARTER & TOURS INC	4/1/2011	PUPIL ACTIVITY	GENERAL FUND	1,520.00
SUNWAY CHARTER & TOURS INC	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,670.00
SUNWAY CHARTER & TOURS INC	4/5/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,200.00
SUNWAY CHARTER & TOURS INC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,500.00
SUNWAY CHARTER & TOURS INC	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,900.00
SUNWAY CHARTER & TOURS INC	4/13/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,600.00
SUNWAY CHARTER & TOURS INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	26,970.00
SUNWAY CHARTER & TOURS INC	4/29/2011	PUPIL ACTIVITY	ATHLETICS	1,425.00
SUPER 8 MOTEL (PCARD)	4/26/2011	PUPIL ACTIVITY	GENERAL FUND	244.00
SUPER 8 MOTEL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	332.70
SUPER 8 MOTEL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.00
SUPER 8 MOTEL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
SUPER 8 MOTEL (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	610.00
SUPER DUPER PUBLICATION	4/8/2011	SUPPLIES	GENERAL FUND	609.39
SURF GOLF & BEACH CLUB	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,232.66
SURF WATER PROMOTIONS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	554.04
SURFSIDE BOWLING (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	288.00
SURFWATER SCREEN PRINTING	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	978.48
SUTTON CONCEPTS	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,430.00
SWITCH IN TIME	4/1/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	605.00
T&T SPORTS	4/29/2011	SUPPLIES	ATHLETICS	321.03
TAYLOR WILLIAM BRENT	4/8/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.20
TAYLOR WILLIAM BRENT	4/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.80
TCI (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	815.32
TCT*PROM NITE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.20

Vendor	Check Date	Description	Funding Source	Amount
TEACHER CREATED MATERIALS	4/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	24,999.99
TEACHER CREATED MATERIALS	4/1/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	29,598.21
TEACHER CREATED MATERIALS	4/5/2011	SUPPLIES	GENERAL FUND	439.99
TEACHER CREATED MATERIALS	4/15/2011	TEXTBOOKS	GENERAL FUND	1,363.97
TEACHERS DISCOVERY	4/15/2011	SUPPLIES	GENERAL FUND	114.07
TERRY'S LASER CARE	4/8/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	535.68
TERRY'S LASER CARE	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	660.96
TERRY'S LASER CARE	4/29/2011	SUPPLIES	GENERAL FUND	199.80
TERRYS CUSTOM FRAMING STUDIO OF PHOTOGR	4/15/2011	SUPPLIES	ATHLETICS	800.88
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/14/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/27/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXMAC INC	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.20
THE HARTFORD	4/14/2011	ORP-HARTFORD	GENERAL FUND	52,030.44
THE HARTFORD	4/27/2011	ORP-HARTFORD	GENERAL FUND	51,137.61
THE HOME DEPOT 1122 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.34
THE HOOVE LLC CC (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.98
THE INSTRUMENTALISTS COMPANY INC	4/29/2011	SUPPLIES	GENERAL FUND	104.08
THE JM SMUCKER LLC	4/12/2011	FOOD	FOOD SERVICE FUND	3,936.58
THE LEADERSHIP & LEARNING CENTER	4/29/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	4,900.00
THE LEUKEMIA & LYMPHOMA SOCIETY	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
THE OFFICE PAL INC	4/1/2011	SUPPLIES	GENERAL FUND	803.21
THE OFFICE PAL INC	4/1/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,555.05
THE OFFICE PAL INC	4/15/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	403.47
THE OFFICE PAL INC	4/29/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	361.49
THE PALACE THEATRE ACCO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.00
THE PARTY MAKER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.86
THE PRINTER WORKS (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	315.83
THE PRINTER WORKS (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	624.29
THE READING SOURCE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	131.40
THE READING WAREHOUSE INC	4/1/2011	SUPPLIES	AT RISK STUDENT LEARNING	240.84
THE READING WAREHOUSE INC	4/15/2011	SUPPLIES	AT RISK STUDENT LEARNING	969.80
THE READING WAREHOUSE INC	4/29/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,088.26

Vendor	Check Date	Description	Funding Source	Amount
THE READING WAREHOUSE, IN (PCARD)	4/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	254.82
THE STANDARD	4/14/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,348.18
THE STANDARD	4/27/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,109.47
THE STANDARD INSURANCE	4/27/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,888.56
THE SUN NEWS (PCARD)	4/26/2011	PERIODICALS	GENERAL FUND	188.00
THE SUN NEWS (PCARD)	4/26/2011	PERIODICALS	GENERAL FUND	198.39
THE SUN NEWS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	188.00
THE TRAINING CONSORTIUM LLC	4/13/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ED TECH - TITLE II	20,400.00
THE TROPHY SHOP (PCARD)	4/26/2011	SUPPLIES	ATHLETICS	129.60
THE UPSIDE-DOWN TURTLE INC	4/1/2011	PURCHASES	GENERAL FUND	795.00
THENERDS NET (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	781.06
THIRTY-ONE (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.91
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	103.47
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	124.12
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.01
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	269.46
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	301.73
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	308.00
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	605.24
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	682.56
THOMAS SUPPLY COMPANY INC (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	715.70
THOMAS SUPPLY INC	4/1/2011	PURCHASES	GENERAL FUND	917.57
THOMAS SUPPLY INC	4/29/2011	PURCHASES	GENERAL FUND	398.27
THOMPSON FARM & NURSERY	4/26/2011	PUPIL ACTIVITY	21ST CENT COMM LEARN CENTER	292.50
THOMPSON FARM & NURSERY (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	637.50
TIAA-CREF	4/14/2011	ORP-CREF	GENERAL FUND	22,643.64
TIAA-CREF	4/27/2011	ORP-CREF	GENERAL FUND	22,341.05
TIGER MART INC	4/8/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	184.28
TIGERDIRECT	4/29/2011	SUPPLIES	GENERAL FUND	543.82
TII* EDUCATIONAL SALES (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	180.04
TIM LANDRUM INC DBA TLI CONSTRUCTION	4/15/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	21,885.00
TIRE TOWN OF CONWAY (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	688.95

Vendor	Check Date	Description	Funding Source	Amount
TIRE TOWN OF CONWAY (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	4,346.96
TLF*BUDS & BLOOMS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	221.40
TLF*GRANNY'S FLORIST (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.70
TOBII ASSISTIVE TECHNOLOGY INC	4/26/2011	TECHNOLOGY PURCHASES > \$5,000	PERSONNEL DEVELOPMENT ALLOC	7,928.00
TODDS ELECTRIC MOTOR REPA (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	735.00
TOLEDO PHYSICAL EDUCATION	4/5/2011	SUPPLIES	GENERAL FUND	220.59
TOMMYS ACOUSTICAL CEILINGS	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	148.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,255.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	486.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	120.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,823.00
TOWNSEND PRESS	4/1/2011	SUPPLIES	TITLE I (84.010)	451.01
TOWNSEND PRESS	4/27/2011	SUPPLIES	GENERAL FUND	116.63
TRACTOR SUPPLY #213 (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	105.35
TRANSPORATION ACCESSORIES (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	577.95
TRANSPORATION ACCESSORIES (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,175.26
TRANSPORATION ACCESSORIES (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	501.58
TRAVEL VENTURES OF BAY COUNTY	4/6/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,108.10
TRAVEL VENTURES OF BAY COUNTY	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	785.00
TRAVELOCITY PACKAGE (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,014.58
TRAYCO OF SC INC	4/1/2011	PURCHASES	GENERAL FUND	445.63
TRAYCO OF SC INC	4/5/2011	PURCHASES	GENERAL FUND	789.05
TRAYCO OF SC INC	4/27/2011	PURCHASES	GENERAL FUND	492.75
TREETOP PUBLISHING	4/15/2011	SUPPLIES	GENERAL FUND	198.20
TRESTLE	4/15/2011	SUPPLIES	GENERAL FUND	165.75
TRESTLE CAFE (PCARD)	4/26/2011	MEALS	EAA TECHNICAL ASSISTANCE	470.00
TRIUMPH LEARNING (PCARD)	4/26/2011	SUPPLIES	TITLE I - STIMULUS	211.44
TRIUMPH LEARNING (PCARD)	4/26/2011	SUPPLIES	TITLE I - STIMULUS	1,182.01
TRIUMPH LEARNING LLC	4/5/2011	SUPPLIES	GENERAL FUND	164.89
TRIUMPH LEARNING LLC	4/26/2011	SUPPLIES	GENERAL FUND	303.25
TROPHY PLACE	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.72

Vendor	Check Date	Description	Funding Source	Amount
TROPHY PLACE (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	722.52
TULLY AMY HARDISON	4/1/2011	SUPPLIES	GENERAL FUND	100.00
TURNER`S CUSTOM AUTO GLAS (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	135.20
TUXEDO WHOLESALER	4/13/2011	SUPPLIES	GENERAL FUND	204.03
TYSON SIGN SYSTEMS INC	4/8/2011	SUPPLIES	GENERAL FUND	278.81
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.30
UCA SUMMER CAMP	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
UCI/DOCTORS CARE	4/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,080.00
UNIFIRST CORPORATION	4/1/2011	RENTALS	GENERAL FUND	167.82
UNIFIRST CORPORATION	4/1/2011	SUPPLIES	GENERAL FUND	225.46
UNIFIRST CORPORATION	4/8/2011	SUPPLIES	GENERAL FUND	195.25
UNIFIRST CORPORATION	4/15/2011	CLEANING SERVICES	GENERAL FUND	101.73
UNIFIRST CORPORATION	4/29/2011	RENTALS	GENERAL FUND	480.61
UNIFIRST CORPORATION	4/29/2011	SUPPLIES	GENERAL FUND	862.94
UNIFIRST CORPORATION	4/29/2011	SUPPLIES MAINTENANCE	GENERAL FUND	312.30
UNIQUE GLASS CO	4/6/2011	SUPPLIES	FOOD SERVICE FUND	186.23
UNITED AIR 0167966762988 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	GENERAL FUND	461.60
UNITED HEALTH CARE SPECIALTY BENEFITS	4/14/2011	VISION CARE-SPECTRA	GENERAL FUND	25,231.06
UNITED HEALTH CARE SPECIALTY BENEFITS	4/27/2011	VISION CARE-SPECTRA	GENERAL FUND	25,114.15
UNITED LASER	4/5/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.24
UNITED LASER	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,577.96
UNITED LASER	4/29/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,220.48
UNITED PARCEL SERVICE	4/8/2011	SUPPLIES - COPYING	GENERAL FUND	1,000.00
UNITED STATES BANKRUPTCY COURT	4/14/2011	GARNISHMENTS	GENERAL FUND	1,962.50
UNITED STATES BANKRUPTCY COURT	4/27/2011	GARNISHMENTS	GENERAL FUND	2,562.50
UNITED WAY	4/14/2011	UNITED WAY	GENERAL FUND	1,574.58
UNITED WAY	4/27/2011	UNITED WAY	GENERAL FUND	1,569.58
UNIVERSAL STUDIOS VACATION CO	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,039.65
US DEPARTMENT OF EDUCATION	4/14/2011	GARNISHMENTS	GENERAL FUND	1,662.34
US DEPARTMENT OF EDUCATION	4/27/2011	GARNISHMENTS	GENERAL FUND	1,649.26
US FOODSERVICE	4/1/2011	MEALS	EAA TECHNICAL ASSISTANCE	469.25
US FOODSERVICE	4/6/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,572.13

Vendor	Check Date	Description	Funding Source	Amount
US FOODSERVICE	4/6/2011	FOOD	FOOD SERVICE FUND	175,048.96
US FOODSERVICE	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.70
US FOODSERVICE	4/13/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,788.91
US FOODSERVICE	4/13/2011	FOOD	CATERING	508.53
US FOODSERVICE	4/13/2011	FOOD	FOOD SERVICE FUND	74,177.62
US FOODSERVICE	4/15/2011	FOOD	FOOD SERVICE FUND	93,124.18
US FOODSERVICE	4/26/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,313.13
US FOODSERVICE	4/26/2011	FOOD	FOOD SERVICE FUND	8,969.20
US FOODSERVICE	4/27/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	2,877.49
US FOODSERVICE	4/27/2011	FOOD	FOOD SERVICE FUND	2,739.02
US GAMES DBA USGAMES.COM INC	4/15/2011	SUPPLIES	GENERAL FUND	119.00
US POSTAL SERVICE	4/1/2011	SUPPLIES	GENERAL FUND	185.00
US SCHOOL SUPPLY INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.30
US SECURITY ASSOCIATES INC	4/1/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,082.40
US SECURITY ASSOCIATES INC	4/5/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	16,214.06
US SECURITY ASSOCIATES INC	4/15/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,544.19
US SECURITY ASSOCIATES INC	4/29/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.15
US SECURITY ASSOCIATES INC	4/29/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,618.60
US SECURITY ASSOCIATES INC	4/29/2011	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	182.70
US TOY/CONSTR PLAYTHINGS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.93
USAIRWAYS 0372422097784 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	393.80
USAIRWAYS 0377960777858 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	586.80
USAIRWAYS 0377960777859 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	586.80
USAIRWAYS 0377967315385 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	550.30
USAIRWAYS 0377967315386 (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	550.30
USBORNE BOOKS (PCARD)	4/26/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	131.88
USI ED GOV (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	612.36
USPS 45186005229805983 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	132.00
USPS 45186005229805983 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	176.00
USPS 45616405729832615 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	132.30
VACUUM CENTER OF NMB (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	561.49
VADEN RUSSELL DR	4/8/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	1,000.00

Vendor	Check Date	Description	Funding Source	Amount
VAGABOND TOURS NY	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,000.00
VENTURE ENG INC AND AMBER WALL	4/15/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	3,847.72
VEREENS FARM & TURF CENT (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,544.41
VIDEO OPERATIONS INC	4/1/2011	SUPPLIES	GENERAL FUND	162.00
VIRCO MANUFACTURING CORP	4/1/2011	SUPPLIES	GENERAL FUND	1,265.25
VIRCO MANUFACTURING CORP	4/12/2011	SUPPLIES	FOOD SERVICE FUND	242.36
VIRCO MANUFACTURING CORP	4/13/2011	SUPPLIES	FOOD SERVICE FUND	297.43
VIRTUAL IMAGE TECHNOLOGY	4/8/2011	OTHER PROPERTY SERVICES	GENERAL FUND	3,943.19
VITAL SIGNS & GRAPHICS	4/1/2011	PURCHASES	GENERAL FUND	105.84
VSC FIRE & SECURITY INC	4/1/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,120.00
VSC FIRE & SECURITY INC	4/29/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,205.00
WACCAMAW SHRINE CLUB	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WACCAMAW YOUTH CENTER INC	4/8/2011	TECHNOLOGY	TITLE I N&D STIMULUS	225.00
WACCAMAW YOUTH CENTER INC	4/15/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,890.00
WACCATEE ZOO	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	248.50
WACCATEE ZOO	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
WACCATEE ZOO	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.50
WACCATEE ZOO (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	542.50
WAL-MART #0574 (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	385.53
WAL-MART #0574 (PCARD)	4/26/2011	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	334.34
WAL-MART #0574 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.63
WAL-MART #0574 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.82
WAL-MART #0574 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	132.72
WAL-MART #0586 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	149.28
WAL-MART #0586 (PCARD)	4/26/2011	MEALS	TITLE I - STIMULUS	139.41
WAL-MART #0586 (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	143.64
WAL-MART #0586 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.12
WAL-MART #0586 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	100.69
WAL-MART #0586 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	111.97
WAL-MART #0586 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	174.36
WAL-MART #0643 (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.11
WAL-MART #1829 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	371.72

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	115.68
WAL-MART #2712 (PCARD)	4/26/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	144.17
WAL-MART #4664 (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	102.98
WAL-MART #4664 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.89
WAL-MART #4664 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	101.19
WAL-MART #5087 (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	413.52
WAL-MART #5705 (PCARD)	4/26/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	213.94
WAL-MART #5705 (PCARD)	4/26/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	199.75
WAL-MART #5705 (PCARD)	4/26/2011	SUPPLIES	IDEA (84.027)	128.95
WALIKI-JUMPINGBALLS (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	123.94
WALKERS VARIETY & AU (PCARD)	4/26/2011	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	123.00
WALMART.COM (PCARD)	4/26/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	673.27
WALMART.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	102.56
WALMART.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	163.47
WALMART.COM (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	296.15
WASHINGTON WIZARDS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	775.20
WASTE INDUSTRIES INC	4/8/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,846.21
WAYT MELANIE R	4/13/2011	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	169.32
WD EVENT SERVICES (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	22,272.00
WDW DISNEY TICKETS (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	29,760.00
WEBBERS LAWN SERVICE	4/15/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	766.00
WELLS FARGO FINANCIAL LEASING	4/8/2011	RENTALS	GENERAL FUND	1,317.45
WENGER CORP	4/1/2011	SUPPLIES	GENERAL FUND	750.16
WENGER CORP	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	735.48
WESTEL GREENHOUSE LLC (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	713.50
WESTERN PSYCHOLOGICAL SERVICES	4/15/2011	SUPPLIES	GENERAL FUND	2,801.25
WESTIN ST. FRANCIS (PCARD)	4/26/2011	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	1,150.03
WHISPERING PINES GOLF CLUB	4/15/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.00
WHITTEMORE PARK MIDDLE	4/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
WHITTEMORE PARK MIDDLE	4/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WHOLESALE INDUSTRIAL	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.41
WHOLESALE SCHOOL SUPPLIES (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	644.02

Vendor	Check Date	Description	Funding Source	Amount
WHOLESALE SCHOOL SUPPLIES (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	323.40
WIESER EDUCATIONAL INC	4/1/2011	SUPPLIES	IDEA (84.027)	976.79
WILKIE FARMS LLC DBA 5 STAR FARM	4/27/2011	INSTRUCTIONAL PROGRAMS IMPROVE	21ST CENT COMM LEARN CENTER	1,500.00
WILLIAM V MACGILL & COMPANY	4/1/2011	SUPPLIES	GENERAL FUND	245.05
WILLIAM V MACGILL & COMPANY	4/29/2011	SUPPLIES	GENERAL FUND	134.95
WILLIAMS GRACE O	4/15/2011	STUDENT SERVICES	IDEA (84.027)	512.50
WILLIAMS RODNEY	4/1/2011	SUPPLIES	GENERAL FUND	255.00
WILLIAMSBURG CHARTER LLC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,970.00
WINDHAM PROFESSIONALS INC	4/14/2011	GARNISHMENTS	GENERAL FUND	350.78
WINDHAM PROFESSIONALS INC	4/27/2011	GARNISHMENTS	GENERAL FUND	459.84
WINGATE INN (PCARD)	4/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	219.78
WINGATE INN (PCARD)	4/26/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	219.78
WIRELESS GENERATION INC	4/15/2011	SUPPLIES	AT RISK STUDENT LEARNING	53,491.00
WM SUPERCENTER (PCARD)	4/26/2011	MEALS	PUPIL ACTIVITY FUND	362.25
WM SUPERCENTER (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	126.36
WM SUPERCENTER (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	187.05
WM SUPERCENTER (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	202.10
WM SUPERCENTER (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	204.04
WM SUPERCENTER (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	393.43
WM SUPERCENTER (PCARD)	4/26/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	395.94
WM SUPERCENTER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.63
WM SUPERCENTER (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.94
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	101.71
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	121.99
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	159.09
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	160.38
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	283.14
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	296.26
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	428.92
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	454.96
WM SUPERCENTER (PCARD)	4/26/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	833.67
WOODWIND (PCARD)	4/26/2011	SUPPLIES	GENERAL FUND	186.90

Vendor	Check Date	Description	Funding Source	Amount
WORLDS FINEST CHOCOLATE	4/1/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,685.60
WORLDS FINEST CHOCOLATE INC	4/8/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	681.75
WORLDSTRIDES	4/13/2011	TRAVEL - OUT OF STATE	GENERAL FUND	9,836.00
WRIST-BAND.COM (PCARD)	4/26/2011	SUPPLIES	SANTEE COOPER	283.00
WW GRAINGER (PCARD)	4/26/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	710.27
WW GRAINGER (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	123.57
WW GRAINGER (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.63
WW GRAINGER (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	221.77
WW GRAINGER (PCARD)	4/26/2011	SUPPLIES MAINTENANCE	GENERAL FUND	263.99
WWW.DICKSSPORTNGGOODS.COM (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	323.99
WWW.KOHL'S.COM #0873 (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.91
WWW.NEWEGG.COM (PCARD)	4/26/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,273.28
WWW.NEWEGG.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	217.76
WWW.NEWEGG.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	360.07
WWW.NEWEGG.COM (PCARD)	4/26/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,273.76
XEROX CORPORATION	4/8/2011	RENTALS	GENERAL FUND	3,231.90
XEROX CORPORATION	4/29/2011	RENTALS	GENERAL FUND	1,328.46
XFR BAL/NO FRD STMT RCVD (PCARD)	4/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.39
ZAXBY'S 07301 Q31 (PCARD)	4/26/2011	FOOD	CATERING	102.60
ZELEZNIK GREG	4/29/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
ZEP SALES & SERVICE	4/8/2011	PURCHASES	GENERAL FUND	332.00