



Horry County Schools

District Transparency Report January 2011

Vendor	Check Date	Description	Funding Source	Amount
#FEDEX OFFICE #1575 (PCARD)	1/27/2011	PRINTING AND BINDING	PUPIL ACTIVITY FUND	506.85
#FEDEX OFFICE #1575 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	132.77
#SEARS COM INTERNET (PCARD)	1/27/2011	SUPPLIES	SANTEE COOPER	837.83
4IMPRINT (PCARD)	1/27/2011	ADVERTISING	GENERAL FUND	1,080.36
4IMPRINT (PCARD)	1/27/2011	ADVERTISING	GENERAL FUND	1,498.39
A-OAK FARMS (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
ABC SUPPLY 0109 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	174.40
ABILITATIONS	1/21/2011	SUPPLIES	IDEA (84.027)	154.90
AC MOORE STR #109 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.62
AC MOORE STR #109 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.10
AC MOORE STR #109 (PCARD)	1/27/2011	SUPPLIES	MAKING MIDDLE GRADES WORK	125.52
AC MOORE STR #109 (PCARD)	1/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	123.21
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	1/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
ACC TEMP SERV INC DBA ATS PROJECT SUCCES	1/14/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	935.00
ACHIEVEMENT PRODUCTS	1/28/2011	SUPPLIES	IDEA (84.027)	120.64
ACT INC	1/28/2011	SUPPLIES	GENERAL FUND	241.50
ADTEK INC	1/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,493.42
AFLAC	1/14/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,477.28
AFLAC	1/28/2011	AMERICAN FAMILY LIFE	GENERAL FUND	17,435.48

Vendor	Check Date	Description	Funding Source	Amount
AIG VALIC	1/14/2011	ORP-AMERICAN GENERAL	GENERAL FUND	20,294.59
AIG VALIC	1/28/2011	ORP-AMERICAN GENERAL	GENERAL FUND	20,762.75
AIKEN COUNTY	1/14/2011	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	1/28/2011	GARNISHMENTS	GENERAL FUND	114.45
ALABAMA THEATRE PHNE SAL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	399.00
ALCO	1/7/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	2,096.84
ALCO	1/19/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	716.63
ALCO	1/26/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	208.98
ALCO	1/26/2011	FOOD	FOOD SERVICE FUND	148.86
ALCO	1/26/2011	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,297.69
ALCO	1/26/2011	WAREHOUSE INVENTORY ADJUSTMENT	FOOD SERVICE FUND	189.91
ALL ABOUT BOOKS	1/21/2011	SUPPLIES	TITLE I (84.010)	269.85
ALL AMERICAN SIGNS	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
ALL IN STITCHES	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.64
ALL ISLAND WEBBING INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.20
ALL PRO SOUND (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	309.00
ALL STAR SCREEN PRINTING	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	510.84
ALL STAR SPORTS INC	1/21/2011	SUPPLIES	ATHLETICS	565.22
ALL YEAR LANDSCAPE SUP (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.80
ALLEN COOKE ENTERPRISES (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	490.68
ALLIED BOILER AND SUPPLY (PCARD)	1/27/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	158.89
ALLIED BOILER AND SUPPLY (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	358.46
ALLIED BOILER AND SUPPLY (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	807.32
ALLIED BOILER AND SUPPLY (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,423.02
AMAZON MKTPLACE PMTS (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	180.69
AMAZON MKTPLACE PMTS (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	335.92
AMAZON MKTPLACE PMTS (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	405.09
AMAZON SERVICES-KINDLE (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	141.48
AMAZON.COM (PCARD)	1/27/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	156.39
AMAZON.COM (PCARD)	1/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	498.42
AMAZON.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	143.75
AMAZON.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	153.98

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	738.34
AMAZON.COM (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	189.00
AMERICAN CANCER SOCIETY	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
AMERICAN CANCER SOCIETY	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,489.25
AMERICAN CHEER XTREME	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,925.00
AMERICAN HERO (PCARD)	1/27/2011	SUPPLIES	ATHLETICS	144.65
AMERIKLEAN INC	1/7/2011	CLEANING SERVICES	GENERAL FUND	14,105.34
AMERIKLEAN INC	1/7/2011	SUPPLIES	GENERAL FUND	145.00
AMERIKLEAN INC	1/14/2011	SUPPLIES	ATHLETICS	4,063.00
AMERIKLEAN INC	1/21/2011	CLEANING SERVICES	GENERAL FUND	82,330.99
AMERIKLEAN INC	1/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,542.79
ANCHOR FLAG INC	1/21/2011	SUPPLIES	GENERAL FUND	1,354.32
ANYTIME COSTUME (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	552.22
APL*APPLE ONLINE STORE (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,077.84
APPERSON PRINT RSRCS -C (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	229.26
APPERSON PRINT RSRCS -C (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	284.98
APPLE STORE INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,580.75
APPLE STORE INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,314.23
APPLE STORE INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,665.00
APPLE STORE INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	569.03
APPLE STORE INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	430.88
APPLE STORE INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	5,281.24
APPLE STORE INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	38,413.44
ARES SPORTSWEAR LTD (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.22
ARES SPORTSWEAR LTD (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	793.84
ARES SPORTSWEAR LTD (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,813.27
ARROWEYE-CINEMARK (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.75
ASSOC SUPERV AND CURR (PCARD)	1/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,019.44
ATD AMERICAN CO	1/28/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,042.74
ATHLETICA	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.89
ATHLETICA	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	438.73
ATLANTIC COASTAL SUPPLY INC	1/21/2011	PURCHASES	GENERAL FUND	155.52

Vendor	Check Date	Description	Funding Source	Amount
AVISTA RENTALS (PCARD)	1/27/2011	PUPIL ACTIVITY	ATHLETICS	172.87
AYNOR BUILDING SUPPLY	1/21/2011	PURCHASES	GENERAL FUND	1,289.52
AYNOR HIGH	1/3/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
AYNOR IGA	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.27
AYNOR POLICE DEPARTMENT*	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	162.50
B & B ROOFING COMPANY	1/7/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	3,720.00
B&H PHOTO-VIDEO	1/7/2011	SUPPLIES	SANTEE COOPER	4,289.00
B&H PHOTO-VIDEO	1/14/2011	SUPPLIES	GENERAL FUND	351.56
BACH COMPANY	1/21/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	1,095.00
BAKER DISTRIBUTING COMPANY LLC	1/14/2011	PURCHASES	GENERAL FUND	8,405.86
BALLS BATS & GLOVES	1/7/2011	SUPPLIES	ATHLETICS	166.27
BAMM COM 00093062 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	371.15
BANC OF AMERICA LEASING	1/7/2011	RENTALS	GENERAL FUND	5,225.65
BAND TODAY LLC	1/28/2011	SUPPLIES	GENERAL FUND	1,356.29
BARNES & NOBLE #2289 (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	120.73
BARNES & NOBLE #2289 (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	197.08
BARNES & NOBLE #2289 (PCARD)	1/27/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	995.19
BARNES & NOBLE #2289 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	204.56
BARNES & NOBLE #2289 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	174.19
BARNES & NOBLE #2289 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	520.36
BARNES & NOBLES	1/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	1,365.49
BARNES REBECCA ELIZABETH	1/7/2011	STUDENT SERVICES	IDEA (84.027)	559.50
BARNES REBECCA ELIZABETH	1/28/2011	STUDENT SERVICES	IDEA (84.027)	1,112.87
BARNES&NOBLE*COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	258.75
BARNES&NOBLE*COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	669.51
BARNETT GARY L	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.50
BARNETT GARY L	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.00
BATH & BODY WORKS #1404 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
BATH & BODY WORKS #1404 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.79
BATTERIES PLUS	1/21/2011	SUPPLIES	GENERAL FUND	395.28
BATTERIES PLUS 123 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.44
BAUDVILLE DESKTOP PUBLISHING	1/21/2011	SUPPLIES	GENERAL FUND	475.80

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BELK #114 CONWAY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.00
BELK #244 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
BELK #516 BRIARCLIFFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BELK #516 BRIARCLIFFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	584.76
BELK #551 MURRELLS INLET (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
BELLACINO'S - MYRTLE B (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
BELLE W BARUCH FOUNDATION	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,525.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/7/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	176.97
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/14/2011	SUPPLIES	TITLE I (84.010)	690.72
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.38
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/21/2011	SUPPLIES	GENERAL FUND	303.18
BENDER BURKOT EAST SCHOOL SUPPLY CORP	1/28/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	244.68
BERKLEY COUNTY FAMILY COURT	1/14/2011	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	1/28/2011	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00003780 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.82
BEST BUY 00008557 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.99
BESTBUY.COM 00009944 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.19
BESTBUY.COM 00009944 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.47
BESTBUY.COM 00009944 (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	869.74
BETHEA CURTIS L	1/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
BETHEA CURTIS L	1/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
BEYOND PLAY LLC	1/7/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	138.86
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	3,600.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,100.00
BI-LO #86 - CONWAY	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	523.50
BI-LO 104 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
BI-LO 107 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.55
BI-LO 107 (PCARD)	1/27/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	181.26
BI-LO 116 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.00
BLACK S TIRE SVC INC 9 (PCARD)	1/27/2011	SUPPLIES - VEHICLES	GENERAL FUND	140.80
BLACK S TIRE SVC INC 9 (PCARD)	1/27/2011	SUPPLIES - VEHICLES	GENERAL FUND	267.61
BLACK S TIRE SVC INC 9 (PCARD)	1/27/2011	SUPPLIES - VEHICLES	GENERAL FUND	842.63

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BLANTON SUPPLIES (PCARD)	1/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	103.60
BLANTON SUPPLIES/LR	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
BLOOMERS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.40
BLUE RAVEN TECHNOLOGY INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,725.00
BOCOVAX	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,976.00
BONITZ CONTRACTING COMPANY	1/21/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	16,440.00
BOOKS A MILLIO00006601 (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	197.32
BOOMBAH INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	821.21
BOOSTERS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.00
BORONSKI EMILY	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
BOULINEAU'S IGA (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.26
BOUND TO STAY BOUND BOOKS (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	490.66
BOUND TO STAY BOUND BOOKS (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	182.52
BOUND TO STAY BOUND BOOKS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,008.07
BOUND TO STAY BOUND BOOKS INC	1/21/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,818.94
BOUND TO STAY BOUND BOOKS INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	316.58
BOYKIN CONTRACTING INC	1/7/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	24,482.50
BRADLEY RUDOPH A	1/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
BRAINPOP.COM	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	595.00
BRAINPOP.COM	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	21ST CENT COMM LEARN CENTER	995.00
BRAME SPECIALTY CO	1/7/2011	SUPPLIES	TITLE I (84.010)	1,079.62
BRENNAN INDUSTRIES, INC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	472.50
BRENNAN INDUSTRIES, INC (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	157.50
BRIDGEWATER ACADEMY	1/28/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	10,676.24
BRIDGEWATER ACADEMY	1/28/2011	TRANSITS	GENERAL FUND	97,598.88
BROADWAY DREAMS LTD DBA ALL ABOUT DANCE	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,070.75
BROOKGREEN GARDENS RES (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.00
BUCKSPORT WATER SYSTEMS INC	1/14/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	215.45
BULLS EYE BRANDS INC	1/7/2011	FOOD	FOOD SERVICE FUND	1,118.36
BULLS EYE BRANDS INC	1/19/2011	FOOD	FOOD SERVICE FUND	6,975.51
BULLS EYE BRANDS INC	1/26/2011	FOOD	FOOD SERVICE FUND	1,673.52
BUREAU OF EDUCATION & RESEARCH INC	1/28/2011	STAFF SERVICES	IMPROVING TEACHER QUALITY	215.00

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BUSINESS EDUCATION EXPECTATIONS	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
BUTTON BIZ.COM	1/7/2011	SUPPLIES	GENERAL FUND	159.90
BYRNE STEVE J	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	109.40
BYRNE STEVE J	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
C C DICKSON CO 1030 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	139.50
C C DICKSON CO 1030 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	322.41
C C DICKSON CO 1030 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	397.98
C C DICKSON CO 1030 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	496.77
C C DICKSON CO 1030 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	572.65
C C DICKSON CO 1094 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	145.09
C C DICKSON CO 1094 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	234.57
C C DICKSON CO 1134 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	828.73
CABLEORGANIZER 866 222 00 (PCARD)	1/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	133.55
CABLEORGANIZER 866 222 00 (PCARD)	1/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	4,779.98
CAMCOR INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,141.01
CAMCOR INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	991.71
CAMPUS PUBLICATIONS (PCARD)	1/27/2011	ADVERTISING	GENERAL FUND	595.00
CAROLINA BIOLOGICAL SUPPL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	602.66
CAROLINA BIOLOGICAL SUPPLY INC	1/14/2011	SUPPLIES	GENERAL FUND	573.81
CAROLINA BIOLOGICAL SUPPLY INC	1/21/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	630.76
CAROLINA BIOLOGICAL SUPPLY INC	1/28/2011	SUPPLIES	GENERAL FUND	129.32
CAROLINA BIOLOGICAL SUPPLY INC	1/28/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,577.91
CAROLINA CANCER FOUNDATION	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	813.30
CAROLINA ENTERTAINMENT	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
CAROLINA ENTERTAINMENT	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST ELEMENTARY	1/21/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	118.00
CAROLINA FOREST ELEMENTARY	1/21/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CAROLINA FOREST HIGH	1/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/6/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/10/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00

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CAROLINA FOREST HIGH	1/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	1/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	1/21/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	375.00
CAROLINA FOREST HIGH	1/24/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/24/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
CAROLINA FOREST HIGH	1/31/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	1/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA FOREST HIGH	1/31/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA FOREST VACUUM	1/28/2011	SUPPLIES	GENERAL FUND	272.47
CAROLINA OPRY INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	678.00
CAROLINA PROPERTY & MAINTENANCE	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,886.00
CAROLINA TRAVEL AND TOURS LLC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	420.00
CAROLINA TRUST FEDERAL CREDIT UNION	1/14/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINA TRUST FEDERAL CREDIT UNION	1/28/2011	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROLINAS GIRL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.05
CARRABBA'S #9103 (PCARD)	1/27/2011	MEALS	MAKING MIDDLE GRADES WORK	100.00
CARRABBA'S #9103 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CARRABBA'S #9105 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,215.50
CARRIBBEAN RESORT (PCARD)	1/27/2011	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	932.25
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	260.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
CASEYS LAWN CARE	1/7/2011	SUPPLIES	GENERAL FUND	450.00
CAUSEY MARY CATHERINE	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
CB *CLEP CBT SERVICES (PCARD)	1/27/2011	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	154.00

Vendor	Check Date	Description	Funding Source	Amount
CC DICKSON	1/7/2011	PURCHASES	GENERAL FUND	1,554.57
CC DICKSON	1/21/2011	PURCHASES	GENERAL FUND	356.63
CDW GOVERNMENT (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	1,010.99
CDW GOVERNMENT (PCARD)	1/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	1,287.81
CE MYRTLE BEACH (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	107.40
CEASER LYNN	1/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
CEASER LYNN	1/11/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
CEASER LYNN	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
CEASER LYNN	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
CELEBRATIONS	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
CENTER FOR EDUCATION & EMPLOYMENT LAW	1/14/2011	SUPPLIES	GENERAL FUND	154.95
CENTURYLINK	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	360.00
CENTURYLINK	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	147.10
CEREBELLUM CORPORATION	1/7/2011	SUPPLIES	GENERAL FUND	194.85
CES-SC-0042 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	485.03
CES-SC-0042 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	499.38
CHABAD LUBAVITCH JEWISH CENTER	1/7/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	117.28
CHABAD LUBAVITCH JEWISH CENTER	1/14/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	117.28
CHABAD LUBAVITCH JEWISH CENTER	1/28/2011	INSTRUCTIONAL SERVICES	TITLE I (84.010)	234.56
CHAPTER 13 TRUSTEE(US BANKRUPT	1/14/2011	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	1/28/2011	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON PLACE HOTEL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.88
CHARLESTON PLACE HOTEL (PCARD)	1/27/2011	TRAVEL - IN DISTRICT	GENERAL FUND	337.27
CHARLESTON PLACE HOTEL (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	337.51
CHARLESTON PLACE HOTEL (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	1,936.32
CHERAW HIGH SCHOOL	1/21/2011	PUPIL ACTIVITY	ATHLETICS	325.00
CHICK-FIL-A #01756 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.77
CHICK-FIL-A #01756 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.11
CHICK-FIL-A #01336 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
CHICK-FIL-A #01336 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
CHICK-FIL-A #01336 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
CHICK-FIL-A #01336 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00

Vendor	Check Date	Description	Funding Source	Amount
CHICK-FIL-A #01336 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
CHICK-FIL-A #01336 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.00
CHICK-FIL-A OF CONWAY	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.95
CHICK-FIL-A OF CONWAY	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.36
CHILDREN'S MUSEUM OF SOUT (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.50
CHILDRENS MUSEUM OF SC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,510.00
CHILDRENS MUSEUM OF SC	1/14/2011	SUPPLIES	GENERAL FUND	800.00
CHILDRENS MUSEUM OF SC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHILDS & HALLIGAN PA	1/7/2011	LEGAL SERVICES	GENERAL FUND	10,536.96
CHILDS & HALLIGAN PA	1/21/2011	LEGAL SERVICES	GENERAL FUND	4,950.88
CHILDS & HALLIGAN PA	1/28/2011	LEGAL SERVICES	GENERAL FUND	22,849.64
CHURCH JIM	1/24/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
CHURCHIC RECREATION OR DESIGN INC	1/7/2011	SUPPLIES	PHASE III BUILDING PROGRAM	1,500.00
CICIS PIZZA #472 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.42
CINEMARK MOVIES #34Q24 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
CINTAS #0260 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	230.02
CINTAS CORP LOCATION #260	1/7/2011	SUPPLIES	GENERAL FUND	129.06
CINTAS CORP LOCATION #260	1/7/2011	SUPPLIES MAINTENANCE	GENERAL FUND	135.26
CINTAS CORP LOCATION #260	1/14/2011	SUPPLIES	GENERAL FUND	302.27
CINTAS CORP LOCATION #260	1/14/2011	SUPPLIES MAINTENANCE	GENERAL FUND	157.56
CINTAS CORP LOCATION #260	1/14/2011	WITHHOLDING FOR UNIFORMS	GENERAL FUND	1,508.01
CINTAS CORP LOCATION #260	1/21/2011	SUPPLIES	GENERAL FUND	230.02
CINTAS CORPORATION	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CIRQUE DU SOLEIL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,138.72
CITI TRENDS #185 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.44
CITY OF CONWAY	1/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	16,040.08
CITY OF LORIS	1/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,817.36
CITY OF LORIS	1/28/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,434.36
CITY OF MYRTLE BEACH	1/7/2011	ENERGY	GENERAL FUND	966.50
CITY OF MYRTLE BEACH	1/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	5,319.20
CITY OF MYRTLE BEACH	1/28/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	2,478.73
CITY OF N MYRTLE BEACH	1/4/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,747.79

Vendor	Check Date	Description	Funding Source	Amount
CITY OF N MYRTLE BEACH	1/21/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,409.13
CLASSIC PRODUCTIONS FOR STUDENTS INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,404.00
CLASSROOM SUPPLY MART (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.34
CLASSROOMDIRECT	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.95
CLEAN SWEEP	1/28/2011	CLEANING SERVICES	MYRTLE BEACH AUDITORIUM	100.00
CLUB Z! INC	1/21/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	360.00
COASTAL CAROLINA UNIVERSITY	1/14/2011	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
COASTAL CERAMIC SUPPLY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.74
COASTAL CONTRACT HARDWARE	1/21/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	135.16
COASTAL CONTRACT HARDWARE (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	125.13
COASTAL GLASS CO INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	218.27
COASTAL LANDSCAPE SOLUTIONS INC	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	397.00
COASTAL LANDSCAPE SOLUTIONS INC	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	217.00
COASTAL SANITARY SUPPLY	1/14/2011	SUPPLIES	GENERAL FUND	139.87
COASTAL SANITARY SUPPLY INC	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	124.20
COASTAL SANITARY SUPPLY INC	1/28/2011	SUPPLIES	GENERAL FUND	563.28
COASTAL UMPIRES ASSOCIATION	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COCA COLA BOTTLING CO (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.38
COCA COLA BOTTLING CO (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.64
COCA COLA BOTTLING COMPANY	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.60
COCA COLA BOTTLING COMPANY	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.60
COCA COLA BOTTLING COMPANY	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.60
COLLEAGUES ON CALL	1/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	27,500.00
COLLEGE BOARD	1/14/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	200.00
COLLEGE BOARD	1/26/2011	STATISTICAL SERVICES	GENERAL FUND	995.00
COLLINS SPORTS MEDICINE	1/21/2011	SUPPLIES	ATHLETICS	703.92
COLONIAL LIFE & ACCIDENT	1/14/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,521.74
COLONIAL LIFE & ACCIDENT	1/28/2011	COLONIAL LIFE INSURANCE	GENERAL FUND	12,594.55
COMDOC BUSINESS SYSTEMS (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	135.00
COMFORT INN AND SUITES (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,846.74
COMMUNICATION MANAGEMENT INC	1/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	1,728.92
COMMUNICATION MANAGEMENT INC	1/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	5,000.84

Vendor	Check Date	Description	Funding Source	Amount
COMMUNICATION MANAGEMENT INC	1/14/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	11,542.34
COMMUNICATION MANAGEMENT INC	1/21/2011	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	13,265.95
COMPUSULT INC	1/7/2011	SUPPLIES	SANTEE COOPER	11,475.00
COMPUSULT INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	346.00
COMPUSULT INC	1/28/2011	TECHNOLOGY	GENERAL FUND	215,000.00
COMPUVEST CORPORATION (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.77
CONSECO HEALTH INSURANCE CO	1/14/2011	CONSECO	GENERAL FUND	7,098.17
CONSECO HEALTH INSURANCE CO	1/28/2011	CONSECO	GENERAL FUND	6,952.34
CONSORTIUM ON READING EXECELLENCE INC	1/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	75,000.00
CONTRACT CARPETS	1/21/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	6,781.32
CONTRACT CARPETS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	793.80
CONTRACT CARPETS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,259.75
CONTROL MANAGEMENT (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	201.40
CONTROL MANAGEMENT INC	1/7/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	11,589.80
CONVERGED NETWORKS LLC	1/21/2011	PREPAID TECHNOLOGY CONTRACTS	GENERAL FUND	291,600.00
CONVERGED NETWORKS LLC	1/21/2011	TECHNOLOGY	GENERAL FUND	68,040.00
CONWAY AUTO PARTS	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,270.70
CONWAY CHRYSLER, DODGE, J (PCARD)	1/27/2011	SUPPLIES - VEHICLES	GENERAL FUND	986.77
CONWAY CITY POLICE	1/21/2011	STAFF SERVICES	EAA TECHNICAL ASSISTANCE	160.00
CONWAY CITY POLICE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
CONWAY ELECTRIC MOTOR SERVICE	1/21/2011	SUPPLIES	GENERAL FUND	173.74
CONWAY SOLID GOLD	1/7/2011	SUPPLIES	GENERAL FUND	100.00
CONWAY SOLID GOLD	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.00
COOKIEDOUGHDELIVERED (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,335.50
COOR FARM SUPPLY SERVICE INC	1/28/2011	SUPPLIES	GENERAL FUND	540.10
COPPERS RESTAURANT (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,072.78
COSTCO WHOLESALE	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	337.78
COSTCO WHOLESALE CORP	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	343.56
COUNCIL FOR LEARNING	1/21/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	255.00
CREATIVE TEACHING PRESS INC	1/21/2011	SUPPLIES	TITLE I - STIMULUS	134.33
CRISIS PREVENTION INSTITUTE	1/21/2011	SUPPLIES	IDEA (84.027)	1,092.42
CROSS COUNTRY EDU01 OF 01 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	179.00

Vendor	Check Date	Description	Funding Source	Amount
CROSS COUNTRY EDUCATION (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	179.00
CROUCH MICHAEL E	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
CROUCH MICHAEL E	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
CROWNE PLAZA HILTON HEAD (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	278.73
CRYSTAL SPRINGS BOOKS	1/28/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	654.50
CRYSTALITE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.39
CRYSTALITE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.39
CRYSTALITE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	684.00
CRYSTALITE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	779.00
CUMBERLAND COUNTY PLAYHOUSE	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,050.00
CUMBERLAND COUNTY PLAYHOUSE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
CVS PHARMACY #1194 Q03 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
CVS PHARMACY #5516 Q03 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	409.84
CVS PHARMACY #8936 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	211.90
DADE PAPER COMPANY	1/21/2011	SUPPLIES	GENERAL FUND	704.38
DALTON DELBERT	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.00
DANIEL J BOUDAH CONSULTING	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA - STIMULUS	1,523.72
DANIEL J BOUDAH CONSULTING	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	1,523.71
DBA SAMARITANS FEET INTERNATIONAL	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.55
DBC*BLICK ART MATERIAL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.63
DC PUBLISHING / ATTRACTIONS DINING GUIDE	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,240.00
DC PUBLISHING / ATTRACTIONS DINING GUIDE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
DDC ENGINEERS INC	1/21/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,500.00
DE LAGE LANDEN FINANCIAL SERVICES INC	1/7/2011	RENTALS	GENERAL FUND	1,262.84
DE LAGE LANDEN FINANCIAL SERVICES INC	1/14/2011	RENTALS	GENERAL FUND	1,384.22
DE LAGE LANDEN FINANCIAL SERVICES INC	1/21/2011	RENTALS	GENERAL FUND	807.62
DE LAGE LANDEN FINANCIAL SERVICES INC	1/21/2011	RENTALS	GENERAL FUND	12,568.96
DEBT MANAGEMENT SERVICES (SBA)	1/14/2011	GARNISHMENTS	GENERAL FUND	113.66
DEBT MANAGEMENT SERVICES (SBA)	1/28/2011	GARNISHMENTS	GENERAL FUND	113.66
DECA IMAGES	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.00
DECKER EQUIPMENT	1/7/2011	SUPPLIES	GENERAL FUND	152.07

Vendor	Check Date	Description	Funding Source	Amount
DEEP SURPLUS CABLES (PCARD)	1/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	724.81
DEEP SURPLUS CABLES (PCARD)	1/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	5,986.75
DELL MARKETING LP	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	7,627.97
DELL MARKETING LP	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,132.01
DELL MARKETING LP	1/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,368.32
DELL MARKETING LP	1/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	1,950.64
DELL MARKETING LP	1/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	126,490.01
DELL MARKETING LP	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	844.86
DELL MARKETING LP	1/21/2011	SUPPLIES	GENERAL FUND	173.05
DELL MARKETING LP	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	102.59
DELL MARKETING LP	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,834.73
DELL MARKETING LP	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STIMULUS	934.73
DELL MARKETING LP	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,391.59
DELL MARKETING LP	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	1,335.13
DELL MARKETING LP	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	2,144.92
DELL MARKETING LP	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	4,233.03
DELL MARKETING LP INC	1/28/2011	SUPPLIES	GENERAL FUND	502.72
DELL MARKETING LP INC	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,652.28
DELL MARKETING LP INC	1/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	221,946.59
DELL MARKETING LP INC	1/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STIMULUS	1,447.17
DELL SALES & SERVICE (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	183.58
DELL SALES & SERVICE (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.58
DELTA AIR 0062339659973 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	560.80
DELTA AIR 0067940057756 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	180.64
DELTA AIR 0067940057756 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	291.16
DELTA AIR 0067940057757 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	180.64
DELTA AIR 0067940057757 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	291.16
DELTA AIR 0067940057758 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	180.64
DELTA AIR 0067940057758 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	291.16
DELTA AIR 0067940057759 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	180.64
DELTA AIR 0067940057759 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	291.16
DELTA AIR 0067940057760 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	180.64

Vendor	Check Date	Description	Funding Source	Amount
DELTA AIR 0067940057760 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	291.16
DELTA EDUCATION LLC	1/7/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	101.61
DELTA EDUCATION LLC	1/21/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	2,701.56
DELTA MANAGEMENT ASSOCIATES INC	1/14/2011	GARNISHMENTS	GENERAL FUND	203.27
DELTA MANAGEMENT ASSOCIATES INC	1/28/2011	GARNISHMENTS	GENERAL FUND	205.70
DELUCA ALLEN F	1/20/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
DEMCO INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.86
DENNISON ANDRIA	1/4/2011	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	110.00
DEPARTMENT OF THE TREASURY OFFICE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.80
DICK BLICK ART MATERIALS	1/21/2011	SUPPLIES	GENERAL FUND	647.87
DICK BLICK ART MATERIALS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.65
DIDAX EDUCATIONAL RESOURCES	1/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	256.08
DIFFERENT ROADS TO LEARNING INC	1/28/2011	SUPPLIES	GENERAL FUND	117.20
DISCOUNT SCHOOL SUPPLIES	1/28/2011	SUPPLIES	IDEA (84.027)	119.99
DISCOVERY EDUCATION INC	1/14/2011	SUPPLIES	GENERAL FUND	20,500.00
DIVERSIFIED COLLECTION SERVICES INC	1/14/2011	GARNISHMENTS	GENERAL FUND	279.16
DIVERSIFIED COLLECTION SERVICES INC	1/14/2011	GARNISHMENTS	GENERAL FUND	394.99
DIVERSIFIED COLLECTION SERVICES INC	1/28/2011	GARNISHMENTS	GENERAL FUND	345.47
DIVERSIFIED COLLECTION SERVICES INC	1/28/2011	GARNISHMENTS	GENERAL FUND	389.73
DIVISION OF INSURANCE SERVICE	1/14/2011	COMMUNICATION	GENERAL FUND	5,145.66
DIXIE SPORTING GOODS	1/7/2011	SUPPLIES	ATHLETICS	2,307.95
DIXIE SPORTING GOODS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.31
DIXIE SPORTING GOODS	1/21/2011	SUPPLIES	ATHLETICS	1,148.59
DIXIE SPORTING GOODS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	926.97
DIXIE STAMPEDE SC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.60
DIXIE STAMPEDE SC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	753.30
DIXIE STAMPEDE SC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.50
DIXON JR JAMES W	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
DMI* DELL K-12 PTR (PCARD)	1/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	113.00
DOCUSYSTEMS INC	1/7/2011	RENTALS	GENERAL FUND	763.78
DOCUSYSTEMS INC	1/21/2011	RENTALS	GENERAL FUND	1,435.00
DOLLAR GENERAL #11244 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.45

Vendor	Check Date	Description	Funding Source	Amount
DOLLARTREE.COM (PCARD)	1/27/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	259.29
DOMINO'S PIZZA #5661 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.19
DOMINO'S PIZZA #5661 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.66
DOMINO'S PIZZA #5663 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	145.86
DOMINO'S PIZZA #5663 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.93
DOMINO'S PIZZA #5694 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.76
DOMINO'S PIZZA #5694 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	133.24
DORCHESTER SCHOOL DISTRICT TWO	1/21/2011	PUPIL ACTIVITY	ATHLETICS	600.00
DRAPHIX LLC DBA TEACHER DIRECT	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.44
DRAPHIX LLC DBA TEACHER DIRECT	1/28/2011	SUPPLIES	GENERAL FUND	106.04
DRAWHORN TRUDY	1/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
DULUX PAINT OF MYRTLE BEA (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	317.99
DUNKIN #340729 Q35 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.51
DUNNS WELDING	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES PRINTING AND C (PCARD)	1/27/2011	SUPPLIES	ADULT EDUCATION	1,482.78
DYNAMIC LIVING INC	1/7/2011	SUPPLIES	IDEA (84.027)	227.41
DYNAVOX SYSTEMS,LLC (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	521.25
E COMPLETE LLC	1/21/2011	SUPPLIES	GENERAL FUND	369.72
E PUBLISHING (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	228.95
EAI (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	207.60
EAI EDUCATION	1/14/2011	SUPPLIES	AT RISK STUDENT LEARNING	375.08
EAST COAST DISTRIBUTORS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	160.87
EBSCO SUBSCRIPTION SERVICE	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	92,400.00
ECAMPUS COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	138.48
ECMC	1/14/2011	GARNISHMENTS	GENERAL FUND	100.08
ECMC	1/28/2011	GARNISHMENTS	GENERAL FUND	100.08
ECONO LODGE (PCARD)	1/27/2011	PUPIL ACTIVITY	ATHLETICS	240.68
EDCATORS PUBLISHING SERVICES	1/7/2011	SUPPLIES	READING	1,734.44
EDHELPER (PCARD)	1/27/2011	TECHNOLOGY	GENERAL FUND	279.86
EDM ZAP PARTS INC DBA MODULAR HOSE.COM	1/25/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	187.53
EDUCATIONAL ENTERPRISES RECORDING CO	1/18/2011	SUPPLIES	GENERAL FUND	110.25
EDUCATIONAL SERVICES AND CONTRACTORS LLC	1/21/2011	PURCHASES	GENERAL FUND	2,580.00

Vendor	Check Date	Description	Funding Source	Amount
EGGS UP GRILL (PCARD)	1/27/2011	FOOD	FOOD SERVICE FUND	392.28
EINSTRUCTION	1/25/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	560.04
EINSTRUCTION	1/25/2011	TECHNOLOGY EQUIPMENT AND SOFTW	SCHOOL IMPROVEMENT-ARRA ALLOC	21,243.80
EL CERRO GRANDE OF CONWAY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	201.00
ELECTRO-MECH	1/18/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 10	604.00
ELLIOTT ROOFING & BUILDING	1/14/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	1,285.00
ELVIS SERVICE COMPANY (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES COLUMBIA (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	319.58
EMEDCO INNOVATIVE	1/7/2011	SUPPLIES	GENERAL FUND	347.64
EMPLOYEE REIMBURSEMENT	1/4/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	1/4/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	110.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	247.74
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	266.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	119.18
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	121.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	126.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	152.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	171.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	182.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	183.67
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	185.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	204.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	237.10
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	347.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	398.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	507.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	108.36
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	108.75
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	215.47
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	282.72
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	306.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	380.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	574.62
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	704.80
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	140.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	320.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.45
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	128.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	137.30
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	178.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	182.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	185.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	258.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	306.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN STATE	GENERAL FUND	162.50
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN STATE	GENERAL FUND	206.00
EMPLOYEE REIMBURSEMENT	1/4/2011	TRAVEL - IN STATE	IDEA (84.027)	187.50
EMPLOYEE REIMBURSEMENT	1/7/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	1/7/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	1/7/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	1/7/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,800.00
EMPLOYEE REIMBURSEMENT	1/7/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/7/2011	TRAVEL	GENERAL FUND	391.00
EMPLOYEE REIMBURSEMENT	1/11/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	ESOL TITLE III	239.72
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	117.70

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	120.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	120.87
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	134.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	136.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	147.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	202.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	106.45
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	120.46
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	133.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	142.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	198.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	225.93
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	245.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	266.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	276.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	304.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	GENERAL FUND	540.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	172.73
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	179.85
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	185.83
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	189.53
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	199.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	312.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	READING	107.56
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	READING	112.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	READING	134.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	104.23

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	122.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	250.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN STATE	GENERAL FUND	102.60
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - IN STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - OUT OF STATE	ATHLETICS	690.38
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - OUT OF STATE	ATHLETICS	763.50
EMPLOYEE REIMBURSEMENT	1/11/2011	TRAVEL - OUT OF STATE	PHASE IV BUILDING PROGRAM	405.34
EMPLOYEE REIMBURSEMENT	1/12/2011	LIABILITY/TORT INSURANCE	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/12/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/12/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/12/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/12/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/12/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/12/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/14/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	1/14/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	1/14/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	1/14/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/18/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	1/18/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,800.00
EMPLOYEE REIMBURSEMENT	1/18/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	1/18/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.83
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	111.77
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	115.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	130.95
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	131.50
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	148.45
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	156.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	173.76
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	193.42
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	201.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	238.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	288.50
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	288.67
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	313.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	403.45
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	GENERAL FUND	454.42
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	105.85
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	132.95
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	153.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	160.62
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	168.11
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	182.50
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	190.25
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	267.40
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	350.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	946.35
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	1,287.08
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	100.50
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	515.78
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	1,122.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	136.50
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	140.50
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	199.25
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	186.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	186.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	186.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - IN STATE	PHASE IV BUILDING PROGRAM	109.00
EMPLOYEE REIMBURSEMENT	1/18/2011	TRAVEL - OUT OF STATE	ATHLETICS	872.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/21/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/21/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/21/2011	PUPIL ACTIVITY	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	127.35
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	155.18
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	162.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	177.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	185.86
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	192.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	201.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	203.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	210.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	217.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	245.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	300.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	335.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	139.32
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	224.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	225.10
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	IDEA (84.027)	439.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	102.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN DISTRICT	TITLE I (84.010)	110.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	202.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	202.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	226.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	ACADEMICALLY/ARTISTIC ADVANCED	226.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	ADULT ED - BASIC	230.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	186.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	E2T2 STIMULUS	270.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	GENERAL FUND	125.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	GENERAL FUND	133.50
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	GENERAL FUND	146.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	GENERAL FUND	285.46
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	GENERAL FUND	337.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	IDEA (84.027)	119.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	164.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	221.00
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	299.45
EMPLOYEE REIMBURSEMENT	1/25/2011	TRAVEL - OUT OF STATE	READING	312.00
EMPLOYEE REIMBURSEMENT	1/26/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/28/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	1/28/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	1/28/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	1/28/2011	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	1/28/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
EMPLOYEE REIMBURSEMENT	1/28/2011	ORGANIZATION MEMBERSHIP DUES A	IDEA (84.027)	225.00
ENCHANTED LEARNING LLC (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	125.00
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	PUPIL ACTIVITY	ATHLETICS	130.94
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.70
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.93
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	STUDENT TRANSPORTATION	ATHLETICS	261.86
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	300.33
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	259.60
ENTERPRISE RENT-A-CAR (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	289.18
ENVIRONMENTS INC	1/28/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	3,828.30
ENVISION PAYMENT SOLUTIONS INC	1/18/2011	SUPPLIES	GENERAL FUND	1,969.00
EPTING DISTRIBUTORS INC 2 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	206.26
ETS*PARAPRO SERVICES (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	315.00
EVAN MOOR (PCARD)	1/27/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	699.93
EVERBRIDGE INC	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	37,050.00
EXCALIBUR SECURITY & INVESTIGATIONS INC	1/28/2011	PROFESSIONAL AND TECHNICAL SER	ATHLETICS	150.00

Vendor	Check Date	Description	Funding Source	Amount
EYE ON EDUCATION	1/7/2011	SUPPLIES	GENERAL FUND	478.56
FAMILY SUPPORT SERVICES	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FATZ CAFE #31 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.62
FEDEX	1/7/2011	SUPPLIES - COPYING	GENERAL FUND	108.26
FEENEY JACK	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.20
FEENEY JACK	1/24/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.20
FERGUSON ENT #29 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	176.65
FERGUSON ENTERPRISES	1/7/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 08	5,080.41
FIRST CLASS CONFERENCES (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	READING	4,515.00
FISHER SCI EMD (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	564.46
FISHER SCIENCE EDUCATION	1/7/2011	SUPPLIES	GENERAL FUND	1,551.17
FISHER SCIENCE EDUCATION	1/12/2011	SUPPLIES	GENERAL FUND	103.57
FISHER SCIENCE EDUCATION INC	1/28/2011	SUPPLIES	GENERAL FUND	112.75
FLAGHOUSE INC	1/18/2011	SUPPLIES	IDEA (84.027)	467.02
FLAGHOUSE INC	1/28/2011	SUPPLIES	IDEA (84.027)	193.50
FOLLETT LIBRARY RES (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	4,452.12
FOLLETT LIBRARY RES (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	139.06
FOLLETT LIBRARY RES (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	203.28
FOLLETT LIBRARY RES (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	4,196.66
FOLLETT LIBRARY RESOURCES	1/7/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	7,258.08
FOLLETT LIBRARY RESOURCES	1/7/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,024.04
FOLLETT LIBRARY RESOURCES	1/12/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,954.80
FOLLETT LIBRARY RESOURCES	1/18/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	16,619.25
FOLLETT LIBRARY RESOURCES	1/18/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,560.85
FOLLETT LIBRARY RESOURCES	1/21/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,158.31
FOLLETT LIBRARY RESOURCES INC	1/28/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	9,647.77
FONTINELLO'S (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,750.00
FOOD LION #0899 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.87
FOOD LION #0912 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.38
FOOD LION #0912 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	216.47
FOOD LION INC	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.48
FOOD LION INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.80

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	1/28/2011	SUPPLIES	GENERAL FUND	108.88
FORBES DISTRIBUTION & WHSE	1/21/2011	SUPPLIES	GENERAL FUND	700.00
FORBES DISTRIBUTION & WHSE	1/21/2011	SUPPLIES - COPYING	GENERAL FUND	683.20
FORDS PROPANE GAS INC	1/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	18,196.34
FORMAL FASHIONS INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	728.00
FORMAL FASHIONS INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,679.54
FORMAL FASHIONS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	379.08
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	ADULT EDUCATION	218.03
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	677.36
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	ESOL TITLE III	690.98
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	GENERAL FUND	7,469.15
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	IDEA (84.027)	1,156.77
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	2,965.90
FORMS & SUPPLY INC	1/7/2011	SUPPLIES	TITLE I (84.010)	856.10
FORMS & SUPPLY INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	425.35
FORMS & SUPPLY INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,359.66
FORMS & SUPPLY INC	1/18/2011	SUPPLIES	ADULT EDUCATION	299.80
FORMS & SUPPLY INC	1/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	900.67
FORMS & SUPPLY INC	1/18/2011	SUPPLIES	GENERAL FUND	6,476.89
FORMS & SUPPLY INC	1/18/2011	SUPPLIES	IDEA (84.027)	353.92
FORMS & SUPPLY INC	1/18/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	228.99
FORMS & SUPPLY INC	1/18/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	341.94
FORMS & SUPPLY INC	1/18/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.87
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	GENERAL FUND	5,623.28
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	IDEA (84.027)	310.40
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	716.76
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	230.44
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,289.52
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	PUPIL ACTIVITY FUND	296.70
FORMS & SUPPLY INC	1/21/2011	SUPPLIES	TITLE I (84.010)	926.06
FORMS & SUPPLY INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,053.00
FORMS & SUPPLY INC	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EEDA - MISCELLANEOUS	430.19

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	1/26/2011	SUPPLIES	FOOD SERVICE FUND	496.61
FORMS & SUPPLY INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,619.09
FORMS & SUPPLY INC	1/28/2011	SUPPLIES	GENERAL FUND	13,981.35
FORMS & SUPPLY INC	1/28/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	147.16
FORMS & SUPPLY INC	1/28/2011	SUPPLIES	IDEA (84.027)	382.40
FORMS & SUPPLY INC	1/28/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	167.62
FORMS & SUPPLY INC	1/28/2011	SUPPLIES	PUPIL ACTIVITY FUND	137.08
FORMS & SUPPLY INC	1/28/2011	SUPPLIES	TITLE I (84.010)	415.77
FORMS & SUPPLY INC	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	787.69
FORMS & SUPPLY INC	1/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EEDA - MISCELLANEOUS	133.69
FORSHAW DISTRIBUTION INC	1/18/2011	PURCHASES	GENERAL FUND	1,221.31
FOSTER-CAVINESS CO INC	1/7/2011	FOOD	FOOD SERVICE FUND	3,942.28
FOSTER-CAVINESS CO INC	1/19/2011	FOOD	FOOD SERVICE FUND	16,080.96
FOSTER-CAVINESS CO INC	1/26/2011	FOOD	FOOD SERVICE FUND	17,234.38
FRANCO JEANNINE M	1/7/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	500.00
FREDRIC H JONES & ASSOCIATES	1/28/2011	SUPPLIES	GENERAL FUND	3,327.58
FRIEND CONSULTING LLC	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,500.00
FRINGE BENEFITS MANAGEMENT CO	1/14/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	24,993.09
FRINGE BENEFITS MANAGEMENT CO	1/28/2011	FBMC-MEDICAL SPENDING	GENERAL FUND	25,062.83
FROMUTH TENNIS	1/21/2011	SUPPLIES	ATHLETICS	880.46
FTD*KING'S FLORIST (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.54
FTD*KING'S FLORIST (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.68
G & D AQUATICS AND LANDSCAPING INC	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	280.00
GARAND JOHN	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.50
GARAND JOHN	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.40
GAYLORD OPRYLAND HTL ADV. (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	700.72
GAYLORD OPRYLAND HTL ADV. (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	6,292.06
GAYLORD TEXAN ADV RSVTNS (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	482.16
GBC	1/18/2011	SUPPLIES	GENERAL FUND	590.16
GENERAL SALES COMPANY	1/19/2011	SMALL WARES	FOOD SERVICE FUND	458.04
GENERAL SALES COMPANY	1/26/2011	SMALL WARES	FOOD SERVICE FUND	175.62
GENERAL WHOLESALE DIST (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	217.84

Vendor	Check Date	Description	Funding Source	Amount
GENERAL WHOLESALE DIST (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	489.41
GEOTRUST *(PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.00
GERMAN RONALD G	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
GERMAN RONALD G	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.10
GILLAM SUZANNE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	1/18/2011	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	242.28
GODADDY.COM (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	149.97
GOLDEN CORRAL 2508 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	164.93
GOLDEN CORRAL 854 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
GOLDEN CORRAL 854 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	882.00
GOLF TEAM PRODUCTS	1/18/2011	SUPPLIES	ATHLETICS	129.00
GOOGLE *NSIA (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	345.00
GRADESEEK INC DBA ACE IT BY SYLVAN LEARN	1/21/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	117.90
GRADESEEK INC DBA ACE IT BY SYLVAN LEARN	1/28/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	5,423.40
GRAHAM TWYLA DOILEY	1/21/2011	STUDENT TRANSPORTATION	GENERAL FUND	580.00
GRAINGER	1/7/2011	PURCHASES	GENERAL FUND	2,455.92
GRAINGER	1/7/2011	SUPPLIES	ATHLETICS	146.75
GRAINGER	1/7/2011	SUPPLIES	GENERAL FUND	5,249.03
GRAINGER	1/7/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	344.23
GRAINGER	1/18/2011	SUPPLIES	GENERAL FUND	1,479.54
GRAINGER	1/21/2011	PURCHASES	GENERAL FUND	6,065.28
GRAINGER	1/21/2011	SUPPLIES	GENERAL FUND	10,738.71
GRAINGER	1/21/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,756.42
GRAINGER	1/28/2011	SUPPLIES	GENERAL FUND	3,767.46
GRAND STRAND REGIONAL MEDICAL CENTER	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
GRAND STRAND REGIONAL MEDICAL CENTER	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	115.00
GRAND STRAND REGIONAL MEDICAL CENTER	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
GRAND STRAND SOFTBALL CLASSIC	1/21/2011	PUPIL ACTIVITY	ATHLETICS	150.00
GRAND STRAND WATER & SEWER	1/21/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	6,840.00
GRAND STRAND WATER SEWER (PCARD)	1/27/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	12,069.30
GRAND STRAND WATER SEWER (PCARD)	1/27/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	33,802.22
GRAYBAR ELECTRIC CO INC	1/21/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE II BUILDING PROGRAM	136.65

Vendor	Check Date	Description	Funding Source	Amount
GRAYBAR ELECTRIC CO INC	1/28/2011	SUPPLIES	GENERAL FUND	2,184.58
GREAT AMERICAN LEASING CORPORATION	1/7/2011	RENTALS	GENERAL FUND	3,024.00
GREAT AMERICAN LEASING CORPORATION	1/21/2011	RENTALS	GENERAL FUND	1,275.48
GREEN SEA FLOYDS HIGH	1/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	900.00
GREEN SEA FLOYDS HIGH	1/12/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	1/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/21/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
GREEN SEA FLOYDS HIGH	1/26/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
GREEN SEA FLOYDS HIGH	1/28/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
GREGORY GORUM	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
GREYSTONE DIGITAL INC DBA THE BIGKEYS CO	1/21/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,364.92
GROUP TRAVEL NETWORK INC	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,800.00
GTM SPORTSWEAR/ITS GREEK TO ME	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	411.00
GTM SPORTSWEAR/ITS GREEK TO ME	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	745.00
GULF EAGLE SUPPLY INC	1/7/2011	PURCHASES	GENERAL FUND	526.18
GUMDROP BOOKS	1/18/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	6,282.95
GUMDROP BOOKS	1/18/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,237.24
GUMDROP BOOKS	1/18/2011	SUPPLIES	AT RISK STUDENT LEARNING	2,192.24
GUMDROP BOOKS	1/21/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,856.45
HAGEMEYER NA #26 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	130.95
HAMMOND AND STEPHENS INC	1/21/2011	SUPPLIES	GENERAL FUND	453.30
HAMPTON INN DOWNTOWN HIST (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	1,398.24
HAMPTON INN MYRTLE BEACH (PCARD)	1/27/2011	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	176.96
HAMPTON INN MYRTLE BEACH (PCARD)	1/27/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	1,327.20
HAMPTON INNS & SUITES (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	GENERAL FUND	1,548.82
HAMPTON INNS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	915.75
HANAHAH HIGH SCHOOL	1/12/2011	PUPIL ACTIVITY	ATHLETICS	150.00
HANDS ON LABS INC	1/7/2011	SUPPLIES	GENERAL FUND	170.22
HANSILL KAREN C	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
HARCOURT INDUSTRIES INC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.80

Vendor	Check Date	Description	Funding Source	Amount
HARCOURT OUTLINES INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.60
HARDEE LAUREN	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
HARDWICKS LUBE IT (PCARD)	1/27/2011	SUPPLIES - VEHICLES	GENERAL FUND	206.19
HARRELSON CONSTRUCTION CO INC	1/7/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	450.00
HATCHETTE CONSULTING LLC	1/14/2011	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,601.98
HAY CONSTRUCTION COMPANY	1/14/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,271.80
HEALTHMASTER HOLINGS LLC	1/18/2011	TECHNOLOGY	GENERAL FUND	5,164.22
HEAT TRANSFER SALES (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	660.84
HENRY SCHEIN INC	1/7/2011	SUPPLIES	GENERAL FUND	120.41
HERALD MULTIFORMS INC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.50
HERALD OFFICE SUPPLY INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.90
HERALD OFFICE SUPPLY INC	1/7/2011	RENTALS	GENERAL FUND	29,662.10
HERALD OFFICE SUPPLY INC	1/7/2011	SUPPLIES	GENERAL FUND	7,224.71
HERALD OFFICE SUPPLY INC	1/14/2011	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	1/21/2011	RENTALS	GENERAL FUND	12,338.85
HERALD OFFICE SUPPLY INC	1/21/2011	SUPPLIES	TITLE I (84.010)	419.85
HERALD OFFICE SUPPLY INC	1/25/2011	RENTALS	GENERAL FUND	1,709.90
HERFF JONES INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,733.60
HERFF JONES INC	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,630.42
HERFF JONES INC	1/21/2011	SUPPLIES	GENERAL FUND	246.44
HERITAGE FOODSERVICE E (PCARD)	1/27/2011	SUPPLIES	FOOD SERVICE FUND	675.83
HERITAGE FOODSERVICE E (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	104.33
HERITAGE FOODSERVICE E (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	261.63
HERITAGE FOODSERVICE E (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	355.11
HERITAGE FOODSERVICE E (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	399.16
HERITAGE FOODSERVICE E (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	759.68
HEWARD LEE MAX	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	198.00
HEWARD LEE MAX	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.00
HEWARD LEE MAX	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	141.00
HEWLETT PACKARD COMPANY	1/14/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	219.00
HEWLETT PACKARD COMPANY	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ADULT EDUCATION	484.92
HEWLETT PACKARD COMPANY	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	473.04

Vendor	Check Date	Description	Funding Source	Amount
HEWLETT PACKARD COMPANY	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,654.56
HEWLETT PACKARD COMPANY	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,159.92
HG REYNOLDS COMPANY INC	1/7/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	158,063.00
HIGHSMITH CO	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.01
HIGHSMITH CO	1/7/2011	SUPPLIES	GENERAL FUND	278.63
HIGHSMITH CO	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	841.75
HILL MANUFACTURING CO INC	1/7/2011	SUPPLIES	GENERAL FUND	140.40
HILL MANUFACTURING CO INC (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	417.70
HILTON HOTELS PALMR HS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	546.99
HILTON HOTELS RESORT (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	154.29
HILTON HOTELS RESORT (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	944.74
HOBART RALEIGH BRAN (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	241.38
HOBART WILMINGTON N (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	494.75
HOBBYLOBBY.COM (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.05
HOFFMAN & HOFFMAN (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	515.16
HOFFMAN HOFFMAN INC	1/7/2011	PURCHASES	GENERAL FUND	486.56
HOLIDAY INNS (PCARD)	1/27/2011	PUPIL ACTIVITY	ATHLETICS	526.14
HOME PLATE SPORTS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.05
HOME PLATE SPORTS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.00
HON COMPANY % HERALD OFFICE SUPPLY	1/7/2011	SUPPLIES	GENERAL FUND	848.65
HON COMPANY %FORMS & SUPPLY	1/7/2011	SUPPLIES	GENERAL FUND	198.47
HON COMPANY %FORMS & SUPPLY CORP	1/28/2011	SUPPLIES	GENERAL FUND	1,194.96
HORACE MANN EDUCATORS	1/14/2011	HORACE MANN INSURANCE	GENERAL FUND	4,349.40
HORACE MANN EDUCATORS	1/28/2011	HORACE MANN INSURANCE	GENERAL FUND	4,341.73
HORRY COUNTY CLERK OF COURT	1/14/2011	GARNISHMENTS	GENERAL FUND	4,179.96
HORRY COUNTY CLERK OF COURT	1/28/2011	GARNISHMENTS	GENERAL FUND	4,179.96
HORRY COUNTY POLICE DEPARTMENT	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,817.50
HORRY COUNTY POLICE DEPARTMENT	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,470.00
HORRY COUNTY POLICE DEPARTMENT	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
HORRY COUNTY POLICE DEPARTMENT	1/21/2011	OTHER PROPERTY SERVICES	ATHLETICS	200.00
HORRY COUNTY POLICE DEPARTMENT	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	465.00
HORRY COUNTY POLICE DEPARTMENT	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,380.00

Vendor	Check Date	Description	Funding Source	Amount
HORRY COUNTY SOLID WASTE	1/14/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	4,358.76
HORRY COUNTY TREASURER	1/19/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	603.27
HORRY COUNTY TREASURER	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	885.00
HORRY COUNTY TREASURER	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	285.00
HORRY ELECTRIC COOP*	1/7/2011	ENERGY	STATE FISCAL STABILIZATION FUN	87,560.80
HORRY ELECTRIC COOP*	1/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	130,927.25
HORRY ELECTRIC COOP*	1/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	67,259.42
HORRY ELECTRIC COOP*	1/28/2011	ENERGY	STATE FISCAL STABILIZATION FUN	66,074.72
HORRY GEORGETOWN TEC	1/21/2011	TUITION TO AVC/TECHNOLOGY CENT	GENERAL FUND	117,515.00
HORRY PRINTERS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.96
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	263.09
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	CELL PHONES	GENERAL FUND	20,462.41
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	COMMUNICATION	FOOD SERVICE FUND	1,688.35
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	COMMUNICATION	GENERAL FUND	1,969.92
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	COMMUNICATION	GENERAL FUND	3,176.84
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	COMMUNICATION	GENERAL FUND	6,045.55
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	COMMUNICATION	GENERAL FUND	12,325.77
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	COMMUNICATION	GENERAL FUND	12,858.78
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	DIRECT DIALED CALLS	GENERAL FUND	231.52
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	DIRECT DIALED CALLS	GENERAL FUND	429.18
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	DIRECT DIALED CALLS	GENERAL FUND	546.80
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	LONG DISTANCE	GENERAL FUND	117.99
HORRY TELEPHONE COOPERATI (PCARD)	1/27/2011	LONG DISTANCE	GENERAL FUND	151.11
HOUGHTON MIFFLIN HARCOURT	1/7/2011	SUPPLIES	IDEA - STIMULUS	525.10
HOUGHTON MIFFLIN HARCOURT	1/14/2011	SUPPLIES	IDEA (84.027)	132.28
HOUGHTON MIFFLIN HARCOURT	1/21/2011	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	1,255.25
HUCKS PAINTING	1/7/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	9,596.75
HUGH OBRIAN YOUTH LEADERSHIP	1/21/2011	SUPPLIES	GENERAL FUND	150.00
HYATT HOTELS ATLANTA (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,592.10
HYMAN PAPER & CHEMICAL COMPANY INC	1/21/2011	SUPPLIES	GENERAL FUND	484.28
IBIS OF THE CAROLINAS INC	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	180.00
IBIS OF THE CAROLINAS INC	1/7/2011	SUPPLIES	GENERAL FUND	425.25

Vendor	Check Date	Description	Funding Source	Amount
ICE BOX PRODUCTIONS DJ SERVICE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
IDEAS UNLIMITED S00 OF 00 (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	199.00
IDENT-A-KID SRV OF AMER. (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	179.00
IDENTITY PROMOTIONS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,397.52
IMAGESTUFF.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	459.00
IMAGINATIONS (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	234.00
IMAX DISCOVERY THEATER	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,877.50
IMPACT APPLICATIONS INC	1/28/2011	SUPPLIES	ATHLETICS	500.00
INCLUSIVE TLC INC	1/28/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	271.00
INFOMART INC	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,601.75
INFOMART INC	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,674.50
INFOMART INC	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	490.75
INKJETSUPERSTORE.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	193.93
INKJETSUPERSTORE.COM (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	160.92
INKJETSUPERSTORE.COM (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	755.64
INN AT USC (PCARD)	1/27/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	672.42
INNOVATIVE LEARNING CONCEPTS	1/14/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,366.20
INSTITUTION FOOD IN (PCARD)	1/27/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	358.10
INTERNAL REVENUE SERVICES	1/14/2011	GARNISHMENTS	GENERAL FUND	3,724.23
INTERNAL REVENUE SERVICES	1/28/2011	GARNISHMENTS	GENERAL FUND	3,765.57
INTERSTATE BATTERY SYSTEM (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	1/7/2011	FOOD	FOOD SERVICE FUND	4,349.98
INTERSTATE BRANDS CORPORATION	1/19/2011	FOOD	FOOD SERVICE FUND	8,218.03
INTERSTATE BRANDS CORPORATION	1/26/2011	FOOD	FOOD SERVICE FUND	7,772.93
INVISIBLE CHILDREN (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	366.36
INVISIBLE CHILDREN (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	706.00
INVISION SERVICES, INC	1/7/2011	STUDENT SERVICES	IDEA (84.027)	2,494.50
IPEVO INC	1/14/2011	SUPPLIES	AT RISK STUDENT LEARNING	138.00
IPEVO INC	1/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	138.00
J & A CATERING	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
J W PEPPER (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	498.81
JACQUELINE DELANEHY	1/21/2011	SUPPLIES	IDEA (84.027)	147.25

Vendor	Check Date	Description	Funding Source	Amount
JAEGER BETH A	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
JAM TIME MUSIC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
JAMES P TOLMAN	1/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JAMES P TOLMAN	1/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JAMESON INN CHERAW (PCARD)	1/27/2011	SUPPLIES	ATHLETICS	492.80
JCPENNEY STORE 2989 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	843.97
JENNIE-O TURKEY STORE SALES LLC	1/26/2011	FOOD	FOOD SERVICE FUND	37,271.44
JERRY MARTIN EDUCATION CONSULTING LLC	1/14/2011	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,000.00
JIMMY JOHN'S (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.24
JOEL GLADDEN / GLADDEN SIGNS	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
JOEL GLADDEN / GLADDEN SIGNS	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.00
JOHN DEERE COMPANY	1/28/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	11,873.63
JOHN HANCOCK LIFE INSURANCE COMPANY	1/7/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	2,580.74
JOHN T HOGGARD HIGH SCHOOL NJROTC	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
JOHNNY ROCKETS OF BROADWA (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.75
JOHNSON BRIDGET	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
JOHNSON ESAU	1/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
JOHNSON ESAU	1/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
JOHNSTONE SUPPLY	1/14/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	5,611.09
JONES SCHOOL SUPPLY CO	1/7/2011	SUPPLIES	GENERAL FUND	138.75
JONES SCHOOL SUPPLY CO INC	1/28/2011	SUPPLIES	GENERAL FUND	169.50
JORDAN'S 501 NURSERY (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	143.84
JOSEPH G DURIVAGE LLC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
JOSTENS INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,996.00
JOSTENS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,549.20
JOSTENS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,464.00
JOU*ACADEMIC SUPERSTORE (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	171.21
JTM PROVISIONS CO	1/19/2011	FOOD	FOOD SERVICE FUND	10,995.00
JUDY LYNN SOFTWARE INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	976.00
JULIAN WATER TECH AND SERVICE AIC INC	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JULIAN WATER TECH AND SERVICE AIC INC	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	1/7/2011	PRINTING AND BINDING	READING	1,490.08

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JUST PRINTING INC	1/14/2011	SUPPLIES	GENERAL FUND	419.80
JUST PRINTING INC	1/28/2011	PRINTING AND BINDING	TITLE I (84.010)	301.00
JUST PRINTING INC	1/28/2011	SUPPLIES	GENERAL FUND	641.59
JVA MAINTENANCE	1/28/2011	REPAIRS AND MAINTENANCE	ATHLETICS	125.00
JVA MAINTENANCE	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00
JW PEPPER & SONS INC	1/14/2011	SUPPLIES	GENERAL FUND	687.66
JW PEPPER & SONS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.95
JW PEPPER & SONS INC	1/28/2011	SUPPLIES	GENERAL FUND	771.03
KAFELE BARUTI K	1/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	2,778.00
KAFELE BARUTI K	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.00
KALEIDOSCOPE ADVENTURES INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,925.00
KANAWHA INSURANCE COMPANY	1/14/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,874.47
KANAWHA INSURANCE COMPANY	1/28/2011	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,874.47
KAPLAN	1/12/2011	SUPPLIES	GENERAL FUND	130.15
KEY CLUB INTERNATIONAL	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
KIAWAH ISLAND RESORT #1 (PCARD)	1/27/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	160.00
KING BRIAN CHADWICK	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,300.00
KINGS DELIGHT	1/19/2011	FOOD	FOOD SERVICE FUND	33,315.80
KMART 03763 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.20
KMART 03763 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	118.79
KMART 07555 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.31
KOHL'S #1054 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.16
KRISPY KREME DOUGHNUT CO (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,879.35
KROGER #26 (PCARD)	1/27/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	191.41
KROGER #26 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.23
LAKESHORE LEARNING MATER (PCARD)	1/27/2011	SUPPLIES	IDEA (84.027)	346.73
LAKESHORE LEARNING MATERIALS	1/7/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	831.29
LAKESHORE LEARNING MATERIALS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.45
LAKESHORE LEARNING MATERIALS	1/14/2011	SUPPLIES	GENERAL FUND	669.78
LAKESHORE LEARNING MATERIALS	1/14/2011	SUPPLIES	TITLE I - STIMULUS	736.77
LAKESHORE LEARNING MATERIALS	1/28/2011	SUPPLIES	IDEA (84.027)	1,553.95
LAKESHORE LEARNING MATERIALS	1/28/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	6,034.39

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LAND O SUN DAIRIES LLC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	434.50
LAND O'SUN DAIRIES (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
LANDMARK SGT (PCARD)	1/27/2011	SUPPLIES	ATHLETICS	559.98
LANDMARK SGT (PCARD)	1/27/2011	SUPPLIES	ATHLETICS	887.22
LANDMARK SGT (PCARD)	1/27/2011	SUPPLIES	ATHLETICS	1,080.00
LASER PROS INTERNATIONAL (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	963.92
LATTA SCHOOLS	1/7/2011	SUPPLIES	ATHLETICS	175.00
LATTA SCHOOLS	1/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
LATTA SCHOOLS	1/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	175.00
LATTA SCHOOLS	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
LAURIES IGA	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.02
LD-4INKJETS (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	242.95
LE BLEU OF MYRTLE BEACH (PCARD)	1/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	186.33
LEARNING ENHANCEMENT CORPORATION	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	15,795.00
LEVEL 8 TECHNOLOGY (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,320.96
LEVITT ALISON NANDRASY	1/28/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	642.48
LIBERTY STEAKHOUSE & BREW (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.16
LIFETOUGH PUBLISHING	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	12,028.88
LIFETOUGH PUBLISHING	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,537.89
LIGHTHOUSE CARE CENTER CONWAY	1/7/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,050.00
LIGHTHOUSE CARE CENTER CONWAY	1/14/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,630.00
LIGHTHOUSE CARE CENTER CONWAY	1/14/2011	STUDENT SERVICES	GENERAL FUND	21,385.00
LIGHTHOUSE CARE CENTER CONWAY	1/28/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	3,560.00
LINGUI SYSTEMS INC	1/21/2011	SUPPLIES	IDEA (84.027)	601.45
LINGUISYSTEMS (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	301.65
LINTOR CREATE-A-BOOK	1/21/2011	SUPPLIES	GENERAL FUND	355.30
LITERACYTA (PCARD)	1/27/2011	SUPPLIES	PROFESSIONAL DEVELOPMENT	875.00
LITTLE CAESARS 0001 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	331.50
LITTLE RIVER DELI (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.50
LITTLE RIVER LATERNATOR (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	113.00
LITTLE RIVER LATERNATOR (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	134.60
LITTLE RIVER WATER & SEWER INC	1/4/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	2,285.41

Vendor	Check Date	Description	Funding Source	Amount
LITTLE RIVER WATER & SEWER INC	1/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,852.73
LITTLE RIVER WATER & SEWER INC	1/28/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,154.41
LONGBEARDS BAR & GRILL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
LONGLEY SUPPLY CO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	233.89
LONGLEY SUPPLY CO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,013.78
LORIS EYE ASSOCIATES (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.00
LORIS HIGH	1/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/5/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	255.00
LORIS HIGH	1/7/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	1/11/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
LORIS HIGH	1/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/18/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
LORIS HIGH	1/20/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/20/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
LORIS HIGH	1/24/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	1/27/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS MIDDLE	1/4/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
LORIS POLICE DEPARTMENT	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	350.00
LORIS POLICE DEPARTMENT	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,040.00
LORIS POLICE DEPARTMENT	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.00
LORIS POLICE DEPARTMENT	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
LORIS TRUE VALUE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.70
LOW COUNTRY GLASS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	400.00
LOW COUNTRY GLASS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	495.00
LOW COUNTRY GLASS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	765.00
LOW COUNTRY GLASS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,290.00
LOWERY JESSICA MARIE	1/21/2011	STUDENT SERVICES	PREVENT TEEN PREGNANCY	300.00
LOWES #00410* (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.70
LOWES #00410* (PCARD)	1/27/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	152.26
LOWES #00410* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	202.74

Vendor	Check Date	Description	Funding Source	Amount
LOWES #00410* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	235.00
LOWES #00603* (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.67
LOWES #00603* (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.69
LOWES #01004* (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.24
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	ATHLETICS	189.63
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	105.27
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	106.89
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	190.81
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	205.86
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	346.64
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	524.97
LOWES #01004* (PCARD)	1/27/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	107.83
LOWES #01120* (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	141.39
LOWES #01705* (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.46
LOWES #01705* (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	376.27
LOWES #01705* (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	145.80
LOWES #01705* (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	560.49
LOWES #01705* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	127.42
LOWES #01705* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	276.48
LOWES #01705* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	278.64
LOWES #01705* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	301.32
LOWES #01705* (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	340.20
LOWES OF M B INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.57
LOWES OF M B INC	1/14/2011	SUPPLIES	GENERAL FUND	218.03
LOWES OF M B INC	1/21/2011	SUPPLIES	SANTEE COOPER	283.65
LOWES OF M B INC	1/28/2011	SUPPLIES	GENERAL FUND	621.56
LRP PUBLICATIONS	1/28/2011	SUPPLIES	TITLE I (84.010)	244.00
LUMBER EXPRESS	1/12/2011	SUPPLIES	GENERAL FUND	206.15
LYNN LADDER AND SCAFFOLD (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	696.11
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	924.89
MAKE A WISH FOUNDATION OF SOUTH CAROLINA	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
MAMA MIA PIZZERIA 2 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	208.00

Vendor	Check Date	Description	Funding Source	Amount
MANIGAULT JOSEPH D III	1/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.00
MANIGAULT JOSEPH D III	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	122.00
MANSFIELD OIL CO	1/26/2011	ENERGY	GENERAL FUND	6,583.83
MANSFIELD OIL CO	1/26/2011	ENERGY	PUPIL ACTIVITY FUND	1,403.52
MANSFIELD OIL CO	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,879.67
MANSFIELD OIL CO	1/26/2011	SUPPLIES - VEHICLES	GENERAL FUND	17,101.99
MAREDY CANDY COMPANY	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	448.00
MARION SCHOOL DISTRICT ONE	1/14/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	203.00
MARKEM INC DBA A+ MARKEM	1/28/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	630.00
MARRIOTT 337E0 ORLANDO WC (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	ATHLETICS	683.71
MARRIOTT 337V1 SPRTBRG (PCARD)	1/27/2011	TRAVEL - IN STATE	ATHLETICS	305.80
MARSHALL CAVENDISH	1/7/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	407.10
MARSHALL CAVENDISH	1/21/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	776.20
MARTINS GOLF & TENNIS	1/7/2011	SUPPLIES	ATHLETICS	327.97
MARYLAND CHILD SUPPORT ACCOUNT	1/14/2011	GARNISHMENTS	GENERAL FUND	210.00
MARYLAND CHILD SUPPORT ACCOUNT	1/28/2011	GARNISHMENTS	GENERAL FUND	210.00
MASTER MIND PREP LEARNING SOLUTIONS INC	1/18/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	210.00
MASTERCRAFT RENOVATION SYS LLC	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 11	10,278.00
MASTERPLAN LLC	1/21/2011	PURCHASES	GENERAL FUND	1,529.55
MATTHEW BENDER & COMPANY INC	1/7/2011	PERIODICALS	GENERAL FUND	664.40
MAX COWEN STUDENT STORES (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.68
MBF TOURS AND TRAVEL LLC	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,800.00
MBF TOURS AND TRAVEL LLC	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,700.00
MC SOUND	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,120.00
MC SOUND	1/28/2011	REPAIRS AND MAINTENANCE	ATHLETICS	155.52
MCCAFFREY WILLIAM	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
MCDANIEL CRAIG	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
MCDANIEL CRAIG	1/20/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.10
MCDONALD'S F26825 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	116.29
MCDONALD'S F7055 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.81
MCGRAW-HILL COMPANIES	1/4/2011	SUPPLIES	IDEA (84.027)	933.43
MCGRAW-HILL COMPANIES	1/7/2011	SUPPLIES	GENERAL FUND	3,321.19

Vendor	Check Date	Description	Funding Source	Amount
MCGRAW-HILL COMPANIES	1/7/2011	SUPPLIES	IDEA (84.027)	407.53
MCGRAW-HILL COMPANIES	1/7/2011	SUPPLIES	IDEA - STIMULUS	48,064.38
MCGRAW-HILL COMPANIES	1/14/2011	SUPPLIES	IDEA - STIMULUS	97,298.81
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	AT RISK STUDENT LEARNING	3,145.93
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	850.73
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	GENERAL FUND	4,621.44
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	IDEA (84.027)	4,147.28
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	IDEA - STIMULUS	4,665.52
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	987.93
MCGRAW-HILL COMPANIES	1/21/2011	SUPPLIES	TITLE I (84.010)	3,863.48
MCGRAW-HILL COMPANIES	1/28/2011	SUPPLIES	IDEA (84.027)	1,041.78
MCGREGOR & COMPANY INC	1/7/2011	AUDIT SERVICES	GENERAL FUND	17,000.00
MCINTYRE MARTY	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MEDCO SUPPLY CO	1/14/2011	SUPPLIES	ATHLETICS	210.60
MEDICAL UNIVERSITY OF SOUTH CAROLINA	1/14/2011	STUDENT SERVICES	GENERAL FUND	390.00
MELLOW MUSHROOM/MYRBCH (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	190.78
MELLOW MUSHROOM/MYRBCH (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.71
METLIFE	1/14/2011	ORP-MET LIFE	GENERAL FUND	18,197.48
METLIFE	1/28/2011	ORP-MET LIFE	GENERAL FUND	18,889.70
METRO FENCE INC	1/14/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	3,439.54
MG TRUST COMPANY - CPI CONSULTANTS INC	1/14/2011	TSA: GATEKEEPER	GENERAL FUND	81,122.13
MG TRUST COMPANY - CPI CONSULTANTS INC	1/28/2011	TSA: GATEKEEPER	GENERAL FUND	84,292.69
MICHAELS #4716 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	143.77
MINDNAUTILUS.COM DBA ENABLE MART	1/25/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,472.34
MITCHELL LEVAN	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
MITCHELL LEVAN	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
MOMETRIX MEDIA LLC	1/25/2011	SUPPLIES	GENERAL FUND	219.95
MONTEREY PENINSULA COLLEGE (PCARD)	1/27/2011	SUPPLIES	SANTEE COOPER	102.65
MOULTRIE JAMES E	1/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
MOULTRIE JAMES E	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.20
MU ALPHA THETA (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MUSIC & ARTS CENTER #1 RI (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	645.85

Vendor	Check Date	Description	Funding Source	Amount
MUSIC EDUCATORS NATIONAL CONFERENCE	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
MUSIC ON THE STRAND	1/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
MUSIC ON THE STRAND	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
MUSIC THEATER INTERNATIONAL	1/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYERS JAMES	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
MYERS JAMES	1/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.00
MYERS JAMES	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	212.50
MYRTLE BEACH COMM 11 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	289.23
MYRTLE BEACH COMM 11 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	486.00
MYRTLE BEACH COMMUNICATIONS INC	1/7/2011	SUPPLIES	GENERAL FUND	242.41
MYRTLE BEACH COMMUNICATIONS INC	1/18/2011	COMMUNICATION	GENERAL FUND	4,492.80
MYRTLE BEACH COMMUNICATIONS INC	1/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,549.68
MYRTLE BEACH COMMUNICATIONS INC	1/18/2011	REPAIRS AND MAINTENANCE	PHASE III BUILDING PROGRAM	28,800.00
MYRTLE BEACH COMMUNICATIONS INC	1/18/2011	SUPPLIES	GENERAL FUND	175.00
MYRTLE BEACH COMMUNICATIONS INC	1/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	550.00
MYRTLE BEACH COMMUNICATIONS INC	1/25/2011	COMMUNICATION	GENERAL FUND	1,205.28
MYRTLE BEACH COMMUNICATIONS INC	1/25/2011	SUPPLIES	GENERAL FUND	138.26
MYRTLE BEACH COMMUNICATIONS INC	1/28/2011	SUPPLIES	GENERAL FUND	150.07
MYRTLE BEACH COMMUNICATIONS INC	1/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,182.00
MYRTLE BEACH COMMUNICATIONS INC	1/28/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	53,988.12
MYRTLE BEACH HIGH	1/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.40
MYRTLE BEACH HIGH	1/20/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MYRTLE BEACH HIGH	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
MYRTLE BEACH HIGH	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
MYRTLE BEACH HIGH	1/31/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
MYRTLE BEACH IMAX (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.25
MYRTLE BEACH POLICE	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	682.50
NASCO	1/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	793.81
NASCO	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	PERSONNEL DEVELOPMENT ALLOC	315.85
NASSP-MOTO (PCARD)	1/27/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	125.00
NATIONAL ACADEMIC QUIZ	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	545.00
NATIONAL DANCE EDUCATI (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	150.00

Vendor	Check Date	Description	Funding Source	Amount
NATIVE SONS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,033.69
NC CHILD SUPPORT	1/14/2011	GARNISHMENTS	GENERAL FUND	758.50
NC CHILD SUPPORT	1/28/2011	GARNISHMENTS	GENERAL FUND	758.50
NEW WAVE EMBROIDERY & SCREENPRINTING	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	362.88
NEW WAVE EMBROIDERY & SCREENPRINTING	1/7/2011	SUPPLIES	ATHLETICS	550.80
NEW WAVE EMBROIDERY & SCREENPRINTING	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.24
NEW WAVE EMBROIDERY & SCREENPRINTING	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.20
NEW WAVE EMBROIDERY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.44
NEW WAVE EMBROIDERY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	685.80
NEW WAVE EMBROIDERY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	953.75
NEW WAVE EMBROIDERY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,132.92
NEW WAVE EMBROIDERY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,360.80
NEW YORK STATE CHILD SUPPORT	1/14/2011	GARNISHMENTS	GENERAL FUND	331.18
NEW YORK STATE CHILD SUPPORT	1/28/2011	GARNISHMENTS	GENERAL FUND	331.18
NEXT MEDIA MYRTLE BEACH (PCARD)	1/27/2011	ADVERTISING	ADULT EDUCATION	2,700.00
NICKLESS SCHIRMER & COMPANY INC	1/12/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,289.66
NIGHTINGALES NURSING & ATTENDANTS	1/14/2011	STUDENT SERVICES	GENERAL FUND	2,378.60
NMB BOWLING CENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
NORTH MYRTLE BEACH HIGH	1/14/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	1/31/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH MIDDLE	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
NUHORIZONS DIVE & TRAVEL INC	1/19/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	16,295.00
NYSTROM E-COMMERC01 OF 01 (PCARD)	1/27/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	764.00
NYSTROM HERFF JONES INC	1/28/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	269.69
OCC DOC OF SOUTH CAROLINA	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,684.00
OCE IMAGISTICS INC	1/21/2011	RENTALS	GENERAL FUND	211.68
OCEAN DUNES-SAND DUNES	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
OCEAN THOMAS	1/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
OCEAN THOMAS	1/24/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
OFFICE DEPOT #1165 (PCARD)	1/27/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	111.39
OFFICE DEPOT #1214 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	152.58
OFFICE DEPOT #1214 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	174.38

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	1/27/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	507.86
OFFICE DEPOT #2149 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.63
OFFICE DEPOT #2149 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	122.57
OFFICE DEPOT #2179 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.99
OFFICE DEPOT #2179 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	111.32
OFFICE DEPOT #2179 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	155.51
OFFICE DEPOT #2179 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	210.57
OFFICE DEPOT #2179 (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.56
OFFICE DEPOT #2200 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	172.77
OFFICE DEPOT #2200 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	294.82
OFFICE DEPOT #243 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	137.28
OFFICE DEPOT #243 (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	265.85
OFFICE DEPOT #243 (PCARD)	1/27/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	141.69
OFFICE MAX INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	195.52
OHIO CHILD SUPPORT PAYMENT	1/14/2011	GARNISHMENTS	GENERAL FUND	257.04
OHIO CHILD SUPPORT PAYMENT	1/28/2011	GARNISHMENTS	GENERAL FUND	257.04
OLD TIME POTTERY 0039 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.18
OLD TIME POTTERY 0039 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	107.96
OLYMPIA GYMNASTICS	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.00
OMNI CHEER	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	948.36
ORACLE AMERICA INC	1/18/2011	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	684.64
ORANGEBURG SCHOOL DISTRICT	1/4/2011	STUDENT SERVICES	GENERAL FUND	2,990.00
ORIENTAL TRADING CO	1/7/2011	SUPPLIES	GENERAL FUND	195.75
ORIENTAL TRADING CO	1/7/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	342.66
ORIENTAL TRADING CO	1/12/2011	SUPPLIES	TITLE I (84.010)	720.50
ORIENTAL TRADING CO	1/14/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	284.20
ORIENTAL TRADING CO (PCARD)	1/27/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	594.91
ORIENTAL TRADING CO (PCARD)	1/27/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	135.73
ORIENTAL TRADING CO (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	643.11
ORIENTAL TRADING CO INC	1/28/2011	SUPPLIES	GENERAL FUND	172.22
ORIGINAL BENJAMINS CALABA (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,134.00
ORTIZ MARLAINA "NINA"	1/14/2011	SUPPLIES	PUPIL ACTIVITY FUND	270.00

Vendor	Check Date	Description	Funding Source	Amount
ORTIZ SAMUEL O	1/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,250.00
OTIS SPUNKMEYER INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,399.76
OUR DAILY BREAD BAKE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.85
OUR DAILY BREAD BAKE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.88
OUT OF THE SHELL LLC DBA LING'S	1/26/2011	FOOD	FOOD SERVICE FUND	4,867.10
OUTBACK #4112 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
OUTBACK #4115 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	783.65
OUTBACK #4123 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
OUTBACK #4123 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
PACIFIC INTERPRETERS INC	1/4/2011	PROFESSIONAL AND TECHNICAL SER	ESOL TITLE III	194.60
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.50
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.50
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,042.50
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,125.00
PALACE THEATRE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,267.50
PALACE THEATRE (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	480.00
PALMER STEPHEN	1/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
PALMER STEPHEN	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
PALMER STEPHEN	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.80
PALMETTO ACAD OF LEARNING & SUCCESS INC	1/28/2011	TRANSITS	GENERAL FUND	96,053.80
PALMETTO CHEVROLET (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	166.15
PALMETTO GLOVE & SAFETY	1/7/2011	PURCHASES	GENERAL FUND	498.10
PALMETTO HIGH SCHOOL GOLF CHAMPIONSHIP	1/21/2011	PUPIL ACTIVITY	ATHLETICS	1,100.00
PALMETTO PARTS CO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	136.75
PALMETTO PARTS CO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	153.40
PALMETTO PARTS CO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	161.60
PALMETTO PARTS CO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	227.75
PAPA JOHN'S #0321 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.97

Vendor	Check Date	Description	Funding Source	Amount
PAPA JOHN'S #0321 (PCARD)	1/27/2011	SUPPLIES	IDEA (84.027)	123.47
PAPA JOHN'S #1424 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	276.03
PAPA JOHN'S #2112 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.26
PAPA JOHN'S #2112 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.14
PAPA JOHN'S #2112 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.50
PAPA JOHN'S #2112 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.38
PARKPLAYSYS	1/18/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	20,762.70
PARTS AUTOMOTIVE LLC	1/28/2011	PURCHASES	GENERAL FUND	1,121.47
PARTS AUTOMOTIVE LLC (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,494.43
PARTS AUTOMOTIVE LLC (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,507.65
PARTS AUTOMOTIVE LLC (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,985.58
PAYPAL *FOCUSEDTECH (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,721.18
PAYPAL *GRISINGERRE (PCARD)	1/27/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	222.00
PAYPAL *LONESTARLEA (PCARD)	1/27/2011	SUPPLIES	AT RISK STUDENT LEARNING	235.13
PAYPAL *PATHWAYINNO (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.50
PAYPAL *TPH (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	444.74
PC MALL GOV	1/4/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	972.00
PC MALL GOV	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.50
PC MALL GOV 67 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	167.40
PEARSON	1/4/2011	SUPPLIES	IDEA - STIMULUS	8,965.39
PEARSON	1/14/2011	SUPPLIES	IDEA - STIMULUS	350.89
PEARSON	1/18/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	250.80
PEARSON EDUCATION DBA NCS PEARSON INC	1/14/2011	INSTRUCTIONAL PROGRAMS IMPROVE	ESOL TITLE III	7,000.00
PEARSON EDUCATION DBA NCS PEARSON INC	1/28/2011	SUPPLIES	IDEA (84.027)	541.18
PEARSON EDUCATION INC	1/21/2011	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,000.00
PEE DEE FIRE - SAFTEY (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	155.52
PEE DEE FIRE - SAFTEY (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	472.88
PEE DEE ELEMENTARY	1/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
PEE DEE ELEMENTARY	1/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
PEE DEE ELEMENTARY	1/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
PEE DEE ELEMENTARY	1/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
PEE DEE ELEMENTARY	1/12/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	195.00

Vendor	Check Date	Description	Funding Source	Amount
PEE DEE FIRE & SAFETY INC	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	652.41
PEE DEE FIRE & SAFETY INC	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,169.20
PEE DEE FIRE & SAFETY INC	1/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	950.73
PEE DEE OFFICE SOLUT (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	173.60
PEE DEE OFFICE SOLUTIONS INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
PEE DEE OFFICE SOLUTIONS INC	1/28/2011	SUPPLIES	GENERAL FUND	177.12
PEE JAY'S FRESH FRUIT	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,070.75
PEGRAM ASSOCIATES INC	1/18/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	3,701.90
PEGRAM ASSOCIATES INC	1/18/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	13,701.88
PEPSI BOTTLING VENTURES LLC	1/7/2011	FOOD	FOOD SERVICE FUND	2,436.16
PEPSI BOTTLING VENTURES LLC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,692.95
PEPSI BOTTLING VENTURES LLC	1/19/2011	FOOD	FOOD SERVICE FUND	3,995.68
PEPSI BOTTLING VENTURES LLC	1/26/2011	FOOD	FOOD SERVICE FUND	3,626.29
PET DAIRY	1/4/2011	FOOD	FOOD SERVICE FUND	421.27
PET DAIRY	1/7/2011	FOOD	FOOD SERVICE FUND	30,770.13
PET DAIRY	1/19/2011	FOOD	FOOD SERVICE FUND	53,993.35
PETROLEUM TRADERS CORP	1/7/2011	PURCHASES	GENERAL FUND	21,718.46
PF CHANGS #9997 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.09
PF CHANGS #9997 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	634.00
PHONAK INC	1/14/2011	SUPPLIES	IDEA (84.027)	117.89
PIEDMONT COCA COLA BOTTLING	1/7/2011	FOOD	FOOD SERVICE FUND	4,652.34
PIEDMONT COCA COLA BOTTLING	1/19/2011	FOOD	FOOD SERVICE FUND	5,146.75
PIEDMONT COCA COLA BOTTLING	1/26/2011	FOOD	FOOD SERVICE FUND	4,476.65
PIKE MCFARLAND HALL ASSOC INC	1/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	7,017.00
PIKE NURSERY 16 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.99
PINE GROVE INC	1/14/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	23,118.87
PINNACLE DRYER CORP	1/7/2011	PURCHASES	GENERAL FUND	1,913.00
PIONEER MANUFACTURING CO INC	1/7/2011	SUPPLIES	ATHLETICS	666.36
PITNEY BOWES INC	1/4/2011	SUPPLIES	GENERAL FUND	219.18
PITNEY BOWES INC	1/7/2011	SUPPLIES	GENERAL FUND	198.26
PITNEY BOWES INC	1/18/2011	SUPPLIES	GENERAL FUND	6,469.79
PITNEY BOWES INC	1/18/2011	SUPPLIES	TITLE I (84.010)	2,257.00

Vendor	Check Date	Description	Funding Source	Amount
PITNEY BOWES INC	1/21/2011	RENTALS	GENERAL FUND	2,237.18
PITNEY BOWES INC	1/21/2011	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	1/21/2011	SUPPLIES	GENERAL FUND	133.39
PITNEY BOWES INC	1/21/2011	SUPPLIES	GENERAL FUND	9,681.58
PITNEY BOWES INC	1/21/2011	TECHNOLOGY	GENERAL FUND	140.40
PIZZA HUT 22700330 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	619.46
PIZZA HUT #01322700389 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.96
POSITIVE PROMOTIONS	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.65
PREFERRED HEALTH CHOICE (PCARD)	1/27/2011	SUPPLIES	IDEA (84.027)	181.45
PREMIER SCHOOL AGENDAS INC	1/14/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	2,421.85
PREMIER SCHOOL AGENDAS INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.22
PREMIER SCHOOL AGENDAS INC	1/28/2011	SUPPLIES	GENERAL FUND	917.25
PREMIER VISION (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	940.00
PREMIERE CREDIT OF NORTH AMERICA LLC	1/14/2011	GARNISHMENTS	GENERAL FUND	108.29
PREMIERE CREDIT OF NORTH AMERICA LLC	1/28/2011	GARNISHMENTS	GENERAL FUND	108.29
PREMIERE SPEAKERS BUREAU INC	1/7/2011	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	8,500.00
PRESENTATION SYSTEMS INC	1/7/2011	SUPPLIES	GENERAL FUND	439.01
PRESENTATION SYSTEMS INC	1/21/2011	SUPPLIES	GENERAL FUND	901.03
PRESENTATION SYSTEMS SO (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	981.62
PRESTWICK HOUSE (PCARD)	1/27/2011	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	614.58
PRESTWICK HOUSE INC	1/7/2011	SUPPLIES	AT RISK STUDENT LEARNING	511.65
PRO TOWELS, ETC. (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.73
PRO TUFF DECALS	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.49
PRO-ED	1/14/2011	SUPPLIES	IDEA - STIMULUS	1,948.10
PRO-ED	1/28/2011	SUPPLIES	IDEA - STIMULUS	588.50
PROFESSIONAL BINDING PRODUCTS INC	1/21/2011	SUPPLIES	GENERAL FUND	299.40
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	1/14/2011	SUPPLIES	GENERAL FUND	1,023.00
PROGRESS ENERGY CAROLINA'S INC	1/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	26,846.71
PROGRESS ENERGY CAROLINA'S INC	1/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	26,205.10
PRONTO PRESS (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	219.24
PRONTO PRESS INC	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	133.92
PRONTO PRESS INC	1/12/2011	SUPPLIES	GENERAL FUND	623.00

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PRONTO PRESS INC	1/21/2011	SUPPLIES	GENERAL FUND	972.00
PRONTO PRESS INC	1/28/2011	SUPPLIES	GENERAL FUND	467.64
PRUDENT PUB CO INC DBA THE GALLERY COLL	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.40
PSA HEALTHCARE	1/21/2011	STUDENT SERVICES	GENERAL FUND	5,329.50
PSA HEALTHCARE	1/28/2011	STUDENT SERVICES	GENERAL FUND	3,646.50
QUAGLIA KENNETH	1/25/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.90
QUALITY PRINTING INC	1/14/2011	SUPPLIES	GENERAL FUND	129.60
QUEENSBORO INDUSTRIES INC	1/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	588.67
R H MOORE COMPANY INC	1/21/2011	CONSTRUCTION CONTRACTS PAYABLE	PHASE IV BUILDING PROGRAM	8,550.91
R H MOORE COMPANY INC	1/21/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	16,136.00
RAID CORPS INC	1/7/2011	OTHER OBJECTS	GENERAL FUND	8,333.33
RAM ELECTRONICS (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	370.94
RAMADA LTD (PCARD)	1/27/2011	PUPIL ACTIVITY	ATHLETICS	262.60
READ NATURALLY	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	808.00
REALLY GOOD STUFF	1/7/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	1,282.70
REALLY GOOD STUFF	1/7/2011	SUPPLIES	GENERAL FUND	110.84
REALLY GOOD STUFF	1/7/2011	SUPPLIES	TITLE I (84.010)	1,115.54
REALLY GOOD STUFF	1/14/2011	SUPPLIES	GENERAL FUND	137.28
REALLY GOOD STUFF INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	162.71
REALLY GOOD STUFF INC	1/28/2011	SUPPLIES	SCHOOL IMPROVEMENT-ARRA ALLOC	424.07
REBEL YELL INC	1/7/2011	SUPPLIES	GENERAL FUND	405.25
REBEL YELL INC	1/14/2011	SUPPLIES	GENERAL FUND	491.72
REBEL YELL INC	1/18/2011	SUPPLIES - CHEMICALS	GENERAL FUND	1,087.60
REEBOK STORE 64 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	294.71
REED'S CONSTRUCTION AND PAINTING INC	1/14/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	1,830.00
REGAL CLEANERS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.25
RENAISSANCE LEARNING INC	1/28/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	270.40
RENAISSANCE/ALPHASMART (PCARD)	1/27/2011	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	458.00
RENAISSANCE/ALPHASMART (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.79
RHINOTEK COMPUTER PRODUCTS	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	460.74
RICHARDSON GAIL GENE	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.10
RICHARDSON GAIL GENE	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70

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RIDDELL/ALL AMERICAN	1/28/2011	SUPPLIES	ATHLETICS	1,365.10
RIDEMAKERZ 1501 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	806.00
RIDEMAKERZ 1501 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,403.00
RINALDI FRANCES B	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
RIOZ INC (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,514.00
RIPLEY AQUARIUM MYRTLE (PCARD)	1/27/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	133.00
RIPLEY AQUARIUM MYRTLE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	626.50
RIPLEY AQUARIUM MYRTLE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	702.00
RIPLEYS AQUARIUM	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	592.50
RISING BOOKS INC (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	220.00
RISO INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.54
RISO INC	1/7/2011	RENTALS	GENERAL FUND	2,377.53
RISO INC	1/21/2011	RENTALS	GENERAL FUND	1,045.16
RITE AID STORE #11917 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.90
RIVARS CUSTOM SHOW APPAREL	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,380.50
RIVARS CUSTOM SHOW APPAREL	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,176.00
RIVERTOWNE STADIUM 12 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
RL CAUSEY INC	1/7/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	67,270.00
ROB LAKE MAGIC INC	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,243.68
ROBERT R BROWING	1/14/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	1/28/2011	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	647.50
ROBERTS PAINT COMPANY INC	1/7/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	32,785.35
ROBERTS PAINT COMPANY INC	1/21/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	2,022.72
ROBERTS PAINT COMPANY INC	1/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	390.00
ROCHESTER 100	1/21/2011	SUPPLIES	TITLE I (84.010)	1,016.00
ROLLINS REBECCA C	1/28/2011	SUPPLIES	GENERAL FUND	195.00
ROSETTA STONE LTD	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	ESOL TITLE III	999.20
ROTARY CLUB OF MYRTLE BEACH	1/26/2011	SUPPLIES	GENERAL FUND	2,070.00
ROTELLI RESTUARANT (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
ROTELLI RESTUARANT (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	652.50
ROWE PAUL	1/5/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00

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ROWE PAUL	1/6/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	195.00
ROWE PAUL	1/19/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
ROWE PAUL	1/31/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
ROWND JOHN	1/28/2011	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
ROWND JOHN	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	150.00
ROYAL CLEANERS	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.74
RUBY TUESDAY #4904 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
RUSSELL GRAHAM GOLF NMB (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
RWF CONSTRUCTION LLC	1/26/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	38,542.50
RYANS #2392 Q82 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	222.95
RYDIN DECAL	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	403.02
S & ME INC	1/21/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,175.00
S & W CONSTRUCTION SERVICES INC	1/26/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	21,861.00
SABA CORPORATION	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.44
SAF-WAY RECYCLER SPECIAL (PCARD)	1/27/2011	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	395.55
SAMS CLUB 6353	1/7/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	255.18
SAMS CLUB 6353	1/7/2011	MEALS	MAKING MIDDLE GRADES WORK	381.25
SAMS CLUB 6353	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,662.72
SAMS CLUB 6353	1/7/2011	SUPPLIES	GENERAL FUND	1,177.89
SAMS CLUB 6353	1/7/2011	SUPPLIES	PUPIL ACTIVITY FUND	430.10
SAMS CLUB 6353	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.09
SAMS CLUB 6353	1/14/2011	SUPPLIES	TITLE I - STIMULUS	371.49
SAMS CLUB 6353	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	520.55
SAMS CLUB 6353	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,018.28
SAMS CLUB 6353	1/28/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	210.97
SAMS CLUB 6353	1/28/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	318.74
SAMS CLUB 6353	1/28/2011	SUPPLIES	GENERAL FUND	174.10
SAMS PIZZA AND BREAKFAST (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
SANTEE COOPER	1/12/2011	ENERGY	STATE FISCAL STABILIZATION FUN	392,910.42
SANTEE COOPER	1/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	23,874.71
SANTEE COOPER	1/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	32,198.13
SANTEE COOPER	1/28/2011	ENERGY	STATE FISCAL STABILIZATION FUN	198,760.09

Vendor	Check Date	Description	Funding Source	Amount
SARGENT WELCH	1/4/2011	SUPPLIES	GENERAL FUND	174.48
SARGENT WELCH	1/7/2011	SUPPLIES	GENERAL FUND	209.59
SAULISBURY BUS MACHINES (PCARD)	1/27/2011	SUPPLIES - COPYING	GENERAL FUND	251.10
SAX ARTS & CRAFTS	1/7/2011	SUPPLIES	GENERAL FUND	260.67
SAX ARTS & CRAFTS	1/14/2011	SUPPLIES	GENERAL FUND	1,223.57
SC ALLIANCE OF BLACK SCHOOL	1/4/2011	TRAVEL - IN DISTRICT	GENERAL FUND	225.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/18/2011	TRAVEL - IN STATE	ATHLETICS	165.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/18/2011	TRAVEL - IN STATE	ATHLETICS	170.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/28/2011	TRAVEL - IN STATE	ATHLETICS	335.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	1/28/2011	TRAVEL - IN STATE	GENERAL FUND	165.00
SC BAND DIRECTORS ASSOCIATION	1/4/2011	SUPPLIES	GENERAL FUND	225.00
SC BAND DIRECTORS ASSOCIATION	1/12/2011	OTHER OBJECTS	GENERAL FUND	225.00
SC BAND DIRECTORS ASSOCIATION	1/19/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SC BAND DIRECTORS ASSOCIATION	1/19/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	225.00
SC BAND DIRECTORS ASSOCIATION	1/19/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.00
SC BUDGET AND CONTROL BOARD	1/4/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	697.86
SC BUDGET AND CONTROL BOARD	1/4/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,105,900.11
SC BUDGET AND CONTROL BOARD	1/4/2011	PREPAID INSURANCE	GENERAL FUND	111.12
SC BUDGET AND CONTROL BOARD	1/21/2011	PREPAID INSURANCE	GENERAL FUND	101.71
SC BUDGET AND CONTROL BOARD	1/28/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	1,304.22
SC BUDGET AND CONTROL BOARD	1/28/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	697.86
SC BUDGET AND CONTROL BOARD	1/28/2011	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,110,421.18
SC BUSINESS EDUCATION ASSOCIATION	1/19/2011	TRAVEL - IN DISTRICT	GENERAL FUND	240.00
SC COUNCIL ADMIN FOR SPECIAL EDUCATION	1/7/2011	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	240.00
SC COUNCIL ADMIN FOR SPECIAL EDUCATION	1/25/2011	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC COUNCIL FOR EXCEPTIONAL	1/7/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	190.00
SC COUNCIL OF TEACHER OF	1/14/2011	TRAVEL - IN STATE	GENERAL FUND	240.00
SC COUNCIL OF TEACHERS OF	1/14/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	225.00
SC COUNCIL OF TEACHERS OF	1/19/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	190.00
SC COUNCIL OF TEACHERS OF	1/19/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	195.00
SC COUNSELING ASSOCIATION	1/19/2011	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	360.00
SC COUNSELING ASSOCIATION	1/26/2011	SUPPLIES	GENERAL FUND	260.00

Vendor	Check Date	Description	Funding Source	Amount
SC DECA	1/14/2011	SUPPLIES	PUPIL ACTIVITY FUND	256.00
SC DEFERRED COMPENSATION	1/14/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	65,890.96
SC DEFERRED COMPENSATION	1/28/2011	TSA: SC DEFERRED ANNUITY	GENERAL FUND	63,653.96
SC DEPARTMENT OF EDUCATION	1/7/2011	TEXTBOOKS	GENERAL FUND	4,201.02
SC DEPARTMENT OF EDUCATION	1/11/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	250.80
SC DEPARTMENT OF EDUCATION	1/11/2011	PROFESSIONAL AND TECHNICAL SER	21ST CENT COMM LEARN CENTER	2,047.32
SC DEPARTMENT OF EDUCATION	1/11/2011	PUPIL ACTIVITY	ATHLETICS	392.04
SC DEPARTMENT OF EDUCATION	1/11/2011	PUPIL ACTIVITY	FOUR-YEAR-OLD EARLY CHILDHOOD	168.96
SC DEPARTMENT OF EDUCATION	1/11/2011	PUPIL ACTIVITY	GENERAL FUND	386.76
SC DEPARTMENT OF EDUCATION	1/11/2011	PUPIL ACTIVITY	IDEA (84.027)	752.40
SC DEPARTMENT OF EDUCATION	1/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,142.32
SC DEPARTMENT OF EDUCATION	1/11/2011	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	803.88
SC DEPARTMENT OF EDUCATION	1/11/2011	STUDENT TRANSPORTATION	GENERAL FUND	402.60
SC DEPARTMENT OF EDUCATION	1/11/2011	SUPPLIES	PUPIL ACTIVITY FUND	220.44
SC DEPARTMENT OF EDUCATION	1/18/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	810.13
SC DEPARTMENT OF EDUCATION	1/19/2011	SUPPLIES	GENERAL FUND	586.03
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	1/18/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	150.00
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	1/18/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	600.00
SC DEPARTMENT OF JUVENILE JUSTICE	1/14/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	3,129.00
SC DEPARTMENT OF JUVENILE JUSTICE	1/28/2011	INSTRUCTIONAL SERVICES	GENERAL FUND	2,435.23
SC DEPARTMENT OF REVENUE	1/14/2011	GARNISHMENTS	GENERAL FUND	3,928.95
SC DEPARTMENT OF REVENUE	1/28/2011	GARNISHMENTS	GENERAL FUND	3,298.43
SC ELECTRIC & GAS	1/7/2011	ENERGY	STATE FISCAL STABILIZATION FUN	11,788.01
SC ELECTRIC & GAS	1/14/2011	ENERGY	STATE FISCAL STABILIZATION FUN	6,662.85
SC ELECTRIC & GAS	1/21/2011	ENERGY	STATE FISCAL STABILIZATION FUN	1,851.23
SC ELECTRIC & GAS	1/28/2011	ENERGY	STATE FISCAL STABILIZATION FUN	2,492.31
SC EMPLOYMENT SECURITY COMMISSION	1/14/2011	GARNISHMENTS	GENERAL FUND	200.00
SC EMPLOYMENT SECURITY COMMISSION	1/28/2011	GARNISHMENTS	GENERAL FUND	200.00
SC EMPLOYMENT SECURITY COMMISSION	1/28/2011	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	93,125.46
SC FOREIGN LANGUAGE TEACHERS ASSOCIATION	1/28/2011	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	160.00
SC FUTURE BUSINESS LEADERS	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC FUTURE BUSINESS LEADERS	1/26/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00

Vendor	Check Date	Description	Funding Source	Amount
SC FUTURE BUSINESS LEADERS OF AMERICA	1/25/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.00
SC HEALTH SCIENCE TECHNOLOGY EDUCATORS	1/19/2011	SUPPLIES	PACE COURSES-HORRY GEORGETOWN	500.00
SC HIGH SCHOOL LEAGUE	1/19/2011	SUPPLIES	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	1/28/2011	OTHER OBJECTS	ATHLETICS	3,181.60
SC HIGH SCHOOL LEAGUE	1/28/2011	PUPIL ACTIVITY	ATHLETICS	300.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	112.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	233.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	325.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	417.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	500.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	604.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	700.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	791.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,050.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LEGISLATIVE COUNCIL	1/14/2011	PERIODICALS	GENERAL FUND	265.00
SC MIDDLE SCHOOL ASSOCIATION	1/4/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	400.00
SC MUSIC EDUCATORS ASSOCIATION	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC MUSIC EDUCATORS ASSOCIATION	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
SC MUSIC EDUCATORS ASSOCIATION	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.00
SC MUSIC EDUCATORS ASSOCIATION	1/19/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	100.00
SC MUSIC EDUCATORS ASSOCIATION	1/19/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
SC MUSIC EDUCATORS ASSOCIATION	1/19/2011	SUPPLIES	GENERAL FUND	120.00
SC MUSIC EDUCATORS ASSOCIATION	1/28/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	220.00
SC MUSIC EDUCATORS ASSOCIATION	1/28/2011	SUPPLIES	GENERAL FUND	125.00
SC RETIREMENT INSTALLMENT PROGRAM	1/14/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,934.97
SC RETIREMENT INSTALLMENT PROGRAM	1/28/2011	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	2,934.97
SC SCHOOL BOARD INS TRUST	1/18/2011	WORKERS COMP DEDUCTIBLE	GENERAL FUND	284,155.31
SC SPEECH-LANGUAGE HEARING	1/28/2011	TRAVEL - IN STATE	GENERAL FUND	145.00

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	239.99
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,789.21
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	ATHLETICS	155.91
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	DISCOVERY OF AMERICAN HISTORY	162.12
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	EEDA - MISCELLANEOUS	727.32
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	ESOL TITLE III	295.96
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	GENERAL FUND	4,087.64
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	IDEA (84.027)	479.89
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	IDEA - STIMULUS	486.33
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	IDEA PRE-SCHOOL GRANTS	620.79
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	10,180.00
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	PERSONNEL DEVELOPMENT ALLOC	259.88
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	PHASE II BUILDING PROGRAM	932.02
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	3,774.57
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	TITLE I (84.010)	305.54
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	612.33
SC TAX COMMISSION	1/14/2011	SALES TAX PAYABLE	TITLE I - STIMULUS	358.35
SC TAX COMMISSION	1/19/2011	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	2,381.42
SC.GOV (PCARD)	1/27/2011	LEGAL SERVICES	GENERAL FUND	104.00
SCANTEX INC	1/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	847.00
SCANTRON CORPORATION	1/7/2011	SUPPLIES	GENERAL FUND	336.05
SCANTRON CORPORATION	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	505.44
SCANTRON CORPORATION	1/14/2011	SUPPLIES	GENERAL FUND	368.46
SCANTRON CORPORATION	1/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,560.72
SCANTRON CORPORATION	1/28/2011	SUPPLIES	GENERAL FUND	409.70
SCANTRON CORPORATION (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	500.36
SCASA 00 OF 00 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
SCASA 00 OF 00 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	450.00
SCASA (PCARD)	1/27/2011	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	157.50
SCENIC CONCEPTS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.00
SCHLECHTY CENTER FOR LEADERSHIP IN SCHOO	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,847.90
SCHOLASTIC BOOK CLUBS INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,019.00

Vendor	Check Date	Description	Funding Source	Amount
SCHOLASTIC BOOK FAIRS (PCARD)	1/27/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	1,499.69
SCHOLASTIC BOOK FAIRS INC	1/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,486.69
SCHOLASTIC BOOK FAIRS INC	1/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,905.74
SCHOLASTIC BOOK FAIRS INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,363.78
SCHOLASTIC BOOK FAIRS INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,064.39
SCHOLASTIC BOOK FAIRS INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.00
SCHOLASTIC CLASSROOM MAGAZINES	1/28/2011	SUPPLIES	GENERAL FUND	192.50
SCHOLASTIC INC	1/14/2011	SUPPLIES	AT RISK STUDENT LEARNING	15,516.15
SCHOLASTIC INC	1/14/2011	SUPPLIES	GENERAL FUND	306.08
SCHOLASTIC INC	1/14/2011	SUPPLIES	TITLE I - STIMULUS	196.04
SCHOLASTIC INC	1/28/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	196.20
SCHOLASTIC INC	1/28/2011	SUPPLIES	TITLE I (84.010)	434.80
SCHOOL HEALTH CORP (PCARD)	1/27/2011	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	582.27
SCHOOL HEALTH CORPORATION	1/14/2011	SUPPLIES	GENERAL FUND	573.68
SCHOOL HEALTH CORPORATION	1/18/2011	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	280.90
SCHOOL KIDS HEALTHCARE INC	1/28/2011	SUPPLIES	GENERAL FUND	215.57
SCHOOL NURSE SUPPLY INC	1/14/2011	SUPPLIES	GENERAL FUND	917.66
SCHOOL NURSE SUPPLY, I (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	302.39
SCHOOL OUTFITTERS COM	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	137.70
SCHOOL OUTFITTERS COM	1/14/2011	SUPPLIES	GENERAL FUND	495.20
SCHOOL SPECIALTY INC	1/4/2011	SUPPLIES	GENERAL FUND	533.09
SCHOOL SPECIALTY INC	1/7/2011	SUPPLIES	GENERAL FUND	444.21
SCHOOL SPECIALTY INC	1/12/2011	SUPPLIES	GENERAL FUND	248.96
SCHOOL SPECIALTY INC	1/14/2011	SUPPLIES	GENERAL FUND	1,408.46
SCHOOL SPECIALTY INC	1/18/2011	SUPPLIES	GENERAL FUND	445.83
SCHOOL SPECIALTY INC	1/21/2011	SUPPLIES	GENERAL FUND	1,134.26
SCHOOL SPECIALTY INC	1/21/2011	SUPPLIES	IDEA (84.027)	699.28
SCHOOL SPECIALTY INC	1/28/2011	SUPPLIES	21ST CENT COMM LEARN CENTER	1,430.23
SCHOOL SPECIALTY INC	1/28/2011	SUPPLIES	GENERAL FUND	1,807.24
SCIENCE NATIONAL HONOR SOCIETY	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
SCMEA CHORAL DIVISION	1/19/2011	PUPIL ACTIVITY	GENERAL FUND	140.00
SCMEA CHORAL DIVISION	1/19/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00

Vendor	Check Date	Description	Funding Source	Amount
SCMEA CHORAL DIVISION	1/21/2011	SUPPLIES	GENERAL FUND	285.00
SCMEA CHORAL DIVISION	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
SCMEA CHORAL DIVISION	1/28/2011	TRAVEL - IN STATE	GENERAL FUND	100.00
SCOTT ELECTRIC	1/28/2011	PURCHASES	GENERAL FUND	205.00
SCRIPPS SPELLING BEE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.00
SCRIPPS SPELLING BEE (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	159.00
SCSBA ONLINE (PCARD)	1/27/2011	TRAVEL - IN STATE	GENERAL FUND	175.00
SEA CAPTAINS HOUSE (PCARD)	1/27/2011	MEALS	MAKING MIDDLE GRADES WORK	620.00
SEA CAPTAINS HOUSE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SEA CAPTAINS HOUSE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.43
SEA CAPTAINS HOUSE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,750.00
SEACOAST YOUTH ACADEMY INC	1/28/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	13,237.50
SEED COMMUNICATIONS	1/4/2011	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,016,334.00
SEED COMMUNICATIONS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	253.80
SEED COMMUNICATIONS	1/14/2011	SUPPLIES	GENERAL FUND	146.88
SEED COMMUNICATIONS	1/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	EAA TECHNICAL ASSISTANCE	1,669.68
SEED COMMUNICATIONS	1/14/2011	TECHNOLOGY EQUIPMENT AND SOFTW	MISCELLANEOUS GRANTS	1,035.72
SEW WHAT INC	1/14/2011	SUPPLIES	GENERAL FUND	192.56
SHAK INC	1/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
SHAR PRODUCTS CO	1/14/2011	SUPPLIES	GENERAL FUND	444.99
SHAR PRODUCTS CO	1/18/2011	SUPPLIES	GENERAL FUND	592.45
SHELL SMALL ENGINE INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.88
SHERATON HOTEL (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,880.90
SHERATON HOTELS N.CHRLSTN (PCARD)	1/27/2011	TRAVEL - IN STATE	IDEA (84.027)	133.88
SHERWIN WILLIAMS #2769 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	323.64
SHERWIN-WILLIAMS	1/14/2011	PURCHASES	GENERAL FUND	1,201.28
SHIFFLER EQUIPMENT SALES	1/28/2011	PURCHASES	GENERAL FUND	507.47
SHORELINE BEHAVIORAL HEATH SERVICES	1/7/2011	OTHER TRANSPORTATION SERVICES	GENERAL FUND	10,500.00
SHOWSTOPPER TOURS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
SHREDRIGHT LLC	1/28/2011	OTHER PROPERTY SERVICES	GENERAL FUND	196.60
SIDELINES SPORTSWEAR & PR (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	339.25
SIGN IT QUICK INC	1/28/2011	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	153.09

Vendor	Check Date	Description	Funding Source	Amount
SIMPLEX GRINNELL LP	1/21/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	6,480.00
SIMPLEX GRINNELL LP	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SINGLETON & BURROUGHS PA	1/21/2011	LEGAL SERVICES	GENERAL FUND	220.00
SLEEP INN (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.81
SMARTER SYSTEMS CREATIVE AV SOLUTIONS	1/28/2011	SUPPLIES	IDEA (84.027)	620.21
SMITH LEVERN	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
SOCASTEE HIGH	1/3/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/3/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/3/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/3/2011	SUPPLIES	GENERAL FUND	185.00
SOCASTEE HIGH	1/13/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/19/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
SOCASTEE HIGH	1/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
SOCASTEE HIGH	1/25/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASTEE HIGH	1/31/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOSMETAL PRODUCTS INC (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	357.50
SOUTHEASTERN APPAREL (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	235.40
SOUTHEASTERN PAPER GROUP INC	1/7/2011	SUPPLIES	FOOD SERVICE FUND	453.66
SOUTHEASTERN PAPER GROUP INC	1/7/2011	SUPPLIES	GENERAL FUND	613.64
SOUTHEASTERN PAPER GROUP INC	1/14/2011	SUPPLIES	GENERAL FUND	679.13
SOUTHEASTERN PAPER GROUP INC	1/19/2011	SUPPLIES	FOOD SERVICE FUND	6,682.72
SOUTHEASTERN PAPER GROUP INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	543.52
SOUTHEASTERN PAPER GROUP INC	1/21/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	1,147.74
SOUTHEASTERN PAPER GROUP INC	1/21/2011	SUPPLIES	GENERAL FUND	14,291.41
SOUTHEASTERN PAPER GROUP INC	1/21/2011	SUPPLIES MAINTENANCE	GENERAL FUND	3,616.64
SOUTHEASTERN PAPER GROUP INC	1/26/2011	FOOD	FOOD SERVICE FUND	244.84
SOUTHEASTERN PAPER GROUP INC	1/26/2011	SUPPLIES	FOOD SERVICE FUND	4,632.48
SOUTHEASTERN PAPER GROUP INC	1/28/2011	SUPPLIES	GENERAL FUND	9,169.19
SOUTHEASTERN PERFORMANCE APPAREL	1/7/2011	SUPPLIES	GENERAL FUND	690.43
SOUTHEASTERN PERFORMANCE APPAREL	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.65

Vendor	Check Date	Description	Funding Source	Amount
SOUTHERN ASPHALT INC	1/7/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	8,068.58
SOUTHERN ASPHALT INC	1/7/2011	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	9,467.04
SOUTHERN ASPHALT INC	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SOUTHERN IMAGING GROUP	1/11/2011	SUPPLIES	GENERAL FUND	1,474.38
SOUTHERN LOCK & SUPPLY COMPANY	1/21/2011	PURCHASES	GENERAL FUND	1,083.79
SOUTHERN LUBRICANTS (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	135.65
SOUTHERN STATES	1/28/2011	SUPPLIES	GENERAL FUND	1,441.80
SOUTHPAW ENTERPRISES INC	1/14/2011	SUPPLIES	IDEA (84.027)	139.00
SOUTHWEST STRINGS	1/14/2011	SUPPLIES	GENERAL FUND	121.86
SPORTDECALS	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,255.16
SPORTDECALS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.52
SPORTIME	1/7/2011	SUPPLIES	GENERAL FUND	155.34
SPORTIME	1/21/2011	SUPPLIES	GENERAL FUND	271.17
SPRINT *WIRELESS (PCARD)	1/27/2011	CELL PHONES	GENERAL FUND	2,952.71
SQUEAKYS TEXACO (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	575.00
SQUEAKYS TEXACO (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	150.00
SSI*SCHOOL SPECIALTY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.86
SSI*SCHOOL SPECIALTY (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	148.10
ST JAMES HIGH	1/4/2011	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
ST JAMES HIGH	1/14/2011	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	190.29
STANDARD & POOR'S RATINGS SERVICES	1/14/2011	OTHER OBJECTS	DEBT SERVICE FUND	21,000.00
STANDARD COFFEE CO. (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.53
STANDARD LIFE & CASUALTY	1/14/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	201.20
STANDARD LIFE & CASUALTY	1/28/2011	STANDARD LIFE AND CASUALTY	GENERAL FUND	201.20
STAPLES DIRECT00209908 (PCARD)	1/27/2011	SUPPLIES	ADULT EDUCATION	194.38
STAPLES DIRECT00209908 (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.16
STAPLES DIRECT00209908 (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.16
STAPLS7068503458000001 (PCARD)	1/27/2011	SUPPLIES	HIGH SCHOOLS THAT WORK	301.55
STAPLS7068863492000001 (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	438.13
STAR MUSIC COMPANY	1/7/2011	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	152.25
STAR MUSIC COMPANY	1/7/2011	SUPPLIES	GENERAL FUND	422.54
STAR MUSIC COMPANY	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
STAR MUSIC COMPANY	1/14/2011	SUPPLIES	GENERAL FUND	3,729.63
STAR MUSIC COMPANY	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.20
STAR MUSIC COMPANY	1/21/2011	SUPPLIES	GENERAL FUND	1,458.30
STAR MUSIC COMPANY	1/28/2011	SUPPLIES	GENERAL FUND	1,334.37
STAR MUSICMYRTLE BEACH (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
STATE EDUCATION ASSISTANCE AUTHORITY	1/14/2011	GARNISHMENTS	GENERAL FUND	1,199.85
STATE EDUCATION ASSISTANCE AUTHORITY	1/28/2011	GARNISHMENTS	GENERAL FUND	1,294.35
STATE OF FLORIDA DISBURSEMENT UNIT	1/14/2011	GARNISHMENTS	GENERAL FUND	1,099.00
STATE OF FLORIDA DISBURSEMENT UNIT	1/28/2011	GARNISHMENTS	GENERAL FUND	988.00
STRATEGIC CONNECTIONS INC	1/19/2011	SUPPLIES	GENERAL FUND	237.50
STRATEGIC CONNECTIONS INC	1/25/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
STUDENT GROUP TOURS INC	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
STUDENT GROUP TOURS INC	1/12/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	13,500.00
STUDENT SUPPLY CO INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	729.49
STUDENT TRAVEL PLANNERS	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,900.00
STUTLER DONNA	1/19/2011	LUNCH SALES TO PUPILS	FOOD SERVICE FUND	135.15
SUBWAY 4281-1 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.40
SUGAR BEARS	1/28/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,772.06
SUMMERALL FRANCES J	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.00
SUN NEWS	1/21/2011	ADVERTISING	TITLE I (84.010)	121.22
SUNDANCE/NEWBRIDGE EDUCATIONAL	1/14/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	735.68
SUNWAY CHARTER & TOURS INC	1/14/2011	STUDENT TRANSPORTATION	ATHLETICS	3,900.00
SUNWAY CHARTER & TOURS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
SUPER DUPER PUBLICATION	1/14/2011	SUPPLIES	IDEA (84.027)	904.65
SUPER DUPER PUBLICATION	1/14/2011	SUPPLIES	IDEA - STIMULUS	1,093.54
SUPER DUPER PUBLICATION	1/28/2011	SUPPLIES	GENERAL FUND	500.56
SUPER DUPER PUBLICATION	1/28/2011	SUPPLIES	IDEA (84.027)	811.01
SURF SIGN AND DESIGNS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	515.00
SURF WATER PROMOTIONS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,790.64
SURFWATER SCREEN PRINTING	1/7/2011	PUPIL ACTIVITY	SCHOLARSHIP - JOHN H. NEAL	1,047.50
SWEET TEES INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,341.68
SYSTEM WIDE SOLUTIONS INC	1/19/2011	MISCELLANEOUS PURCHASED SERVIC	21ST CENT COMM LEARN CENTER	750.00

Vendor	Check Date	Description	Funding Source	Amount
SYSTEM WORCX LLC	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	PHASE III BUILDING PROGRAM	3,000.00
SYX*GLOBALINDUSTRIALEQ (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	187.10
T & T SPORTS	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.46
T MOBILE USA INC	1/21/2011	COMMUNICATION	GENERAL FUND	109.56
T MOBILE USA INC	1/28/2011	COMMUNICATION	GENERAL FUND	109.56
T&T SPORTS	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,188.25
T&T SPORTS	1/21/2011	SUPPLIES	ATHLETICS	993.60
T-BONZ AT SEABOARD COMMON (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	439.97
T-MOBILE RECURRING PMT (PCARD)	1/27/2011	COMMUNICATION	GENERAL FUND	109.56
TARGET 00009639 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
TARGET 00009639 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	233.56
TARGET 00009639 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
TARGET 00009639 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.50
TARGET 00009639 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.14
TARGET 00009639 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	848.00
TAVERN IN THE FOREST (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.64
TCT*ANDERSON'S (PCARD)	1/27/2011	SUPPLIES	IDEA (84.027)	477.32
TEACHER CREATED MATERI (PCARD)	1/27/2011	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	824.95
TEACHERS TOUCH INC	1/28/2011	SUPPLIES	GENERAL FUND	411.92
TELE-ACOUSTICS CHARLOTTE INC	1/21/2011	SUPPLIES	IDEA (84.027)	1,045.00
TERRY'S LASER CARE	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	585.36
TERRY'S LASER CARE	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	510.84
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/14/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/28/2011	GARNISHMENTS	GENERAL FUND	298.00
TEXAS ROADHOUSE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.93
TEXMAC INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.30
THE 2 SISTERS/THEDAILY (PCARD)	1/27/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	483.00
THE EARTHWORKS GROUP INC	1/18/2011	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	697.50
THE GUIDANCE GROUP INC	1/21/2011	SUPPLIES	GENERAL FUND	638.44
THE HARTFORD	1/14/2011	ORP-HARTFORD	GENERAL FUND	54,150.39
THE HARTFORD	1/28/2011	ORP-HARTFORD	GENERAL FUND	53,021.71
THE HOME DEPOT 1122 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.91

Vendor	Check Date	Description	Funding Source	Amount
THE HONEYBAKED HAM CO (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.28
THE HORRY INDEPENDENT (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	810.90
THE OFFICE PAL INC	1/7/2011	SUPPLIES	GENERAL FUND	1,460.63
THE OFFICE PAL INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,384.52
THE OFFICE PAL INC	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,838.42
THE OFFICE PAL INC	1/21/2011	SUPPLIES	GENERAL FUND	942.51
THE OFFICE PAL INC	1/21/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,313.40
THE OFFICE PAL INC	1/28/2011	SUPPLIES	GENERAL FUND	1,816.87
THE PARTY MAKER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	109.85
THE QUEENSBORO SHIRT COMP (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,360.50
THE READING WAREHOUSE INC	1/12/2011	SUPPLIES	GENERAL FUND	217.55
THE READING WAREHOUSE INC	1/28/2011	SUPPLIES	AT RISK STUDENT LEARNING	240.00
THE ROSEN PUBLISHING GROUP INC	1/28/2011	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	354.95
THE STANDARD	1/14/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,756.85
THE STANDARD	1/28/2011	THE STANDARD-WACHOVIA	GENERAL FUND	16,792.59
THE STANDARD INSURANCE	1/7/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,890.36
THE STANDARD INSURANCE	1/28/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,796.49
THE STANDARD INSURANCE	1/28/2011	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,890.72
THE SUN NEWS (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	188.00
THE UPSIDE-DOWN TURTLE INC	1/28/2011	PURCHASES	GENERAL FUND	795.00
THERAPY SHOPPE INC	1/14/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,218.34
THERAPY SHOPPE INC	1/28/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	284.74
THOMAS SUPPLY COMPANY INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	124.78
THOMAS SUPPLY COMPANY INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	134.80
THOMAS SUPPLY COMPANY INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	228.73
THOMAS SUPPLY COMPANY INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	322.06
THOMAS SUPPLY COMPANY INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	323.71
THOMAS SUPPLY COMPANY INC (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	722.26
THOMAS SUPPLY INC	1/7/2011	PURCHASES	GENERAL FUND	1,280.67
THOMAS SUPPLY INC	1/21/2011	PURCHASES	GENERAL FUND	758.91
THOMAS SUPPLY INC	1/28/2011	PURCHASES	GENERAL FUND	153.36
THOMPSON PUBLISHING GROUP	1/7/2011	PERIODICALS	GENERAL FUND	409.00

Vendor	Check Date	Description	Funding Source	Amount
THORNTON SIGNS	1/14/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	464.40
TIAA-CREF	1/14/2011	ORP-CREF	GENERAL FUND	23,280.61
TIAA-CREF	1/28/2011	ORP-CREF	GENERAL FUND	23,262.01
TICKETS CAROLINA OPRY (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.00
TIM FARMER LANDSCAPING INC	1/25/2011	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	675.00
TIRE TOWN OF CONWAY (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	1,802.43
TIRE TOWN OF CONWAY (PCARD)	1/27/2011	SUPPLIES - VEHICLES	GENERAL FUND	690.56
TLF*AIRMONT FLORIST & (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
TLF*BUDS & BLOOMS (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.68
TLS*THE LIBRARY STORE (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	400.71
TODD & MOORE	1/28/2011	SUPPLIES	ATHLETICS	236.49
TODD HOUSE	1/7/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	586.16
TODD HOUSE	1/11/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,693.75
TODD JASON	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
TOMLINSON STORES INC 2 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.77
TOWNEPLACE SUITES FT JAX (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.80
TOWNEPLACE SUITES FT JAX (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	466.20
TPC*GOPHER (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	420.49
TRANE PARTS CENTER OF CAROLINA*	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	3,011.04
TRANSPORATION ACCESSORIES (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	253.14
TRANSPORATION ACCESSORIES (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	344.41
TRAYCO OF SC INC	1/18/2011	PURCHASES	GENERAL FUND	192.46
TRAYCO OF SC INC	1/21/2011	PURCHASES	GENERAL FUND	275.94
TREETOP PUBLISHING	1/28/2011	SUPPLIES	GENERAL FUND	100.00
TRESTLE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.21
TRESTLE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	353.72
TRESTLE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	904.00
TRESTLE CAFE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,044.00
TRIPLE T (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	146.69
TRIUMPH LEARNING (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	585.15
TRIUMPH LEARNING (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	865.54
TRIUMPH LEARNING LLC	1/18/2011	SUPPLIES	GENERAL FUND	230.76

Vendor	Check Date	Description	Funding Source	Amount
TRIUMPH LEARNING LLC	1/28/2011	SUPPLIES	GENERAL FUND	230.76
TROPHY PLACE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	108.00
TROPHY PLACE (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
TROXELL COMMUNICATIONS	1/7/2011	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	9,456.13
TUCKER JOE	1/20/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
TUCKER MATERIALS OF MYRTL (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	1,141.17
TUCKER MATERIALS OF MYRTLE BEACH INC	1/28/2011	PURCHASES	GENERAL FUND	3,552.77
TUTORING ONE	1/14/2011	TUITION TO OTHER ENTITY	TITLE I (84.010)	585.00
TUXEDO WHOLESALER	1/21/2011	SUPPLIES	GENERAL FUND	157.50
TUXEDO WHOLESALER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,316.52
TYSON SIGN SYSTEMS INC	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,974.64
TYSON SIGN SYSTEMS INC	1/21/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,239.30
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.90
UNIFIRST CORPORATION	1/12/2011	SUPPLIES	GENERAL FUND	146.32
UNIFIRST CORPORATION	1/12/2011	SUPPLIES MAINTENANCE	GENERAL FUND	121.89
UNIFIRST CORPORATION	1/21/2011	SUPPLIES	GENERAL FUND	173.46
UNIFIRST CORPORATION	1/28/2011	RENTALS	GENERAL FUND	718.59
UNIFIRST CORPORATION	1/28/2011	SUPPLIES	GENERAL FUND	1,011.16
UNIFIRST CORPORATION	1/28/2011	SUPPLIES MAINTENANCE	GENERAL FUND	318.06
UNITED HEALTH CARE SPECIALTY BENEFITS	1/14/2011	TSA: GATEKEEPER	GENERAL FUND	100.00
UNITED HEALTH CARE SPECIALTY BENEFITS	1/14/2011	VISION CARE-SPECTRA	GENERAL FUND	25,296.23
UNITED HEALTH CARE SPECIALTY BENEFITS	1/28/2011	VISION CARE-SPECTRA	GENERAL FUND	25,441.91
UNITED LASER	1/28/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,132.92
UNITED STATES BANKRUPTCY COURT	1/14/2011	GARNISHMENTS	GENERAL FUND	1,867.00
UNITED STATES BANKRUPTCY COURT	1/28/2011	GARNISHMENTS	GENERAL FUND	1,867.00
UNITED STATES NAVAL ACADEMY	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.00
UNITED WAY	1/14/2011	UNITED WAY	GENERAL FUND	3,045.58
UNITED WAY	1/28/2011	UNITED WAY	GENERAL FUND	2,393.58
UPSTART	1/28/2011	SUPPLIES	GENERAL FUND	106.54
US DEPARTMENT OF EDUCATION	1/14/2011	GARNISHMENTS	GENERAL FUND	1,243.99
US DEPARTMENT OF EDUCATION	1/28/2011	GARNISHMENTS	GENERAL FUND	1,335.65
US FOODSERVICE	1/4/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	175.12

Vendor	Check Date	Description	Funding Source	Amount
US FOODSERVICE	1/4/2011	FOOD	FOOD SERVICE FUND	1,506.63
US FOODSERVICE	1/7/2011	FOOD	FOOD SERVICE FUND	104,803.13
US FOODSERVICE	1/14/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.30
US FOODSERVICE	1/14/2011	SUPPLIES	GENERAL FUND	176.08
US FOODSERVICE	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	268.87
US FOODSERVICE	1/19/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	10,546.48
US FOODSERVICE	1/19/2011	FOOD	FOOD SERVICE FUND	171,251.74
US FOODSERVICE	1/26/2011	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	1,543.64
US FOODSERVICE	1/26/2011	FOOD	FOOD SERVICE FUND	130,293.71
US FOODSERVICE 5D (PCARD)	1/27/2011	MEALS	GENERAL FUND	1,042.40
US FOODSERVICE 5D (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	606.35
US SECURITY ASSOCIATES INC	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	832.30
US SECURITY ASSOCIATES INC	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	25,869.34
US SECURITY ASSOCIATES INC	1/11/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	541.20
US SECURITY ASSOCIATES INC	1/11/2011	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	121.80
US SECURITY ASSOCIATES INC	1/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,299.20
US SECURITY ASSOCIATES INC	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	324.80
US SECURITY ASSOCIATES INC	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	568.40
US SECURITY ASSOCIATES INC	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,781.92
US SECURITY ASSOCIATES INC	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	213.15
US SECURITY ASSOCIATES INC	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	6,744.70
US SECURITY ASSOCIATES INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.70
USA TESTPREP INC	1/21/2011	SUPPLIES	AT RISK STUDENT LEARNING	600.00
USAIRWAYS 0377941499400 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941499401 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941499402 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941499403 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941499404 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941499405 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941501387 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941501388 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30
USAIRWAYS 0377941501389 (PCARD)	1/27/2011	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.30

Vendor	Check Date	Description	Funding Source	Amount
USPS 45186005229805983 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	328.00
USPS 45616005729807054 (PCARD)	1/27/2011	SUPPLIES	IDEA PRE-SCHOOL GRANTS	132.00
USPS 45616205829832953 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	132.00
USPS 45616205829832953 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	251.04
USPS 45616205829832953 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	264.00
USPS 45616405729832615 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.00
USRY WOLFE KOLL ARCHITECTURE	1/14/2011	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	39,506.25
V CONFERENCE ONLINE (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	199.00
VAGABOND TOURS NY	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
VARSITY SPIRIT FASHIONS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,424.98
VCONFERENCEONLINE.COM (PCARD)	1/27/2011	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	796.00
VEREENS EQUIPMENT (PCARD)	1/27/2011	REPAIRS AND MAINTENANCE	ATHLETICS	108.00
VEX ROBOTICS INC (PCARD)	1/27/2011	SUPPLIES	SANTEE COOPER	308.80
VIRCO MANUFACTURING CORP	1/12/2011	SUPPLIES	GENERAL FUND	2,582.71
VIRCO MANUFACTURING CORP	1/21/2011	SUPPLIES	GENERAL FUND	1,326.86
VIRCO MANUFACTURING CORP	1/28/2011	SUPPLIES	GENERAL FUND	142.85
W W GRAINGER 916 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	113.15
W W GRAINGER 916 (PCARD)	1/27/2011	SUPPLIES MAINTENANCE	GENERAL FUND	135.73
WACCAMAW BOWLING CENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	721.00
WACCAMAW PUBLISHERS INC	1/7/2011	SUPPLIES	GENERAL FUND	397.85
WACCAMAW PUBLISHERS INC	1/18/2011	ADVERTISING	TITLE I (84.010)	256.00
WACCAMAW PUBLISHERS INC	1/18/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.00
WACCAMAW PUBLISHERS INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WACCAMAW YOUTH CENTER INC	1/19/2011	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	4,212.00
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE REGULAR	197.43
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.62
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.43
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.92
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	350.00
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
WAL-MART #0574 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,045.07
WAL-MART #0586 (PCARD)	1/27/2011	MEALS	TITLE I - STIMULUS	122.91

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	198.58
WAL-MART #0586 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	245.65
WAL-MART #0586 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	454.55
WAL-MART #0586 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	207.85
WAL-MART #0586 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	403.37
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.71
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.95
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	202.11
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.40
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.74
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	463.51
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	484.67
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.76
WAL-MART #0586 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	686.92
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	EAA TECHNICAL ASSISTANCE	269.26
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	205.89
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	K-5 ENHANCEMENT PROGRAM	199.94
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	PUPIL ACTIVITY FUND	103.61
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	106.05
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	229.38
WAL-MART #0586 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	246.73
WAL-MART #0643 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	193.37
WAL-MART #0643 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.04
WAL-MART #0643 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.98
WAL-MART #1829 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	451.53
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	609.12
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	816.46
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	113.36
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	576.30
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	2,016.43

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #2712 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	2,393.73
WAL-MART #2712 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WAL-MART #2712 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
WAL-MART #2712 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	579.41
WAL-MART #4664 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
WAL-MART #4664 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WAL-MART #4664 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WAL-MART #5087 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	209.17
WAL-MART #5087 (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	205.76
WAL-MART #5087 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.08
WAL-MART #5087 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.60
WAL-MART #5087 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
WAL-MART #5087 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.43
WAL-MART #5087 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,226.51
WAL-MART #5705 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	473.35
WAL-MART #5705 (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	141.05
WALGREENS #10814 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WALGREENS #6687 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
WALMART.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	152.34
WALMART.COM (PCARD)	1/27/2011	SUPPLIES	IDEA (84.027)	253.91
WALMART.COM (PCARD)	1/27/2011	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,406.10
WALSWORTH PUBLISHING CO INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	20,812.50
WASTE INDUSTRIES INC	1/7/2011	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,846.21
WELLS FARGO FINANCIAL LEASING	1/21/2011	RENTALS	GENERAL FUND	1,317.45
WENDYS206 (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.00
WEST ASHLEY HIGH SCHOOL	1/4/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WEST MUSIC	1/7/2011	SUPPLIES	GENERAL FUND	259.86
WEST THOMSON	1/14/2011	PERIODICALS	GENERAL FUND	1,296.00
WEST THOMSON	1/28/2011	PERIODICALS	GENERAL FUND	298.62
WESTERN PSYCHOLOGICAL SERVICES	1/7/2011	SUPPLIES	IDEA - STIMULUS	534.60
WHOLESALE SCHOOL SUPPLY INC	1/28/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.91
WILCO TO 937 00009373 (PCARD)	1/27/2011	SUPPLIES - VEHICLES	FOOD SERVICE FUND	129.32

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM ROBERT LEIPLEIN	1/7/2011	REPAIRS AND MAINTENANCE	GENERAL FUND	465.50
WILLIAM V MACGILL & COMPANY	1/7/2011	SUPPLIES	GENERAL FUND	433.09
WILLIAM V MACGILL & COMPANY	1/21/2011	SUPPLIES	IDEA (84.027)	103.94
WILLIAM V MACGILL & COMPANY	1/28/2011	SUPPLIES	GENERAL FUND	155.85
WILLIAM V MACGILL (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	129.89
WILLIAMS GRACE O	1/14/2011	STUDENT SERVICES	IDEA (84.027)	1,150.00
WILSON DENISE S	1/28/2011	SUPPLIES	ATHLETICS	130.00
WINDHAM PROFESSIONALS INC	1/14/2011	GARNISHMENTS	GENERAL FUND	223.61
WINDHAM PROFESSIONALS INC	1/28/2011	GARNISHMENTS	GENERAL FUND	223.61
WINTHROP UNIVERSITY	1/19/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	235.00
WM SUPERCENTER (PCARD)	1/27/2011	FOOD	AFTER SCHOOL CHILDCARE REGULAR	163.84
WM SUPERCENTER (PCARD)	1/27/2011	MEALS	MAKING MIDDLE GRADES WORK	171.66
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	202.02
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	202.25
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	620.24
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	1,104.49
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	2,006.05
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	203.29
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	602.04
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	889.74
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	1,213.45
WM SUPERCENTER (PCARD)	1/27/2011	OTHER SUPPLIES AND MATERIALS	TITLE I - STIMULUS	2,601.88
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.92
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.14
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.67
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.45
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.88
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.50
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	171.79
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.15

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.74
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	261.79
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	295.81
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	354.91
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.47
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	470.00
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.20
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	570.45
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	585.20
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	620.67
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.68
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,073.92
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,101.76
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,156.04
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,250.00
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,511.78
WM SUPERCENTER (PCARD)	1/27/2011	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,920.28
WM SUPERCENTER (PCARD)	1/27/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	127.56
WM SUPERCENTER (PCARD)	1/27/2011	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	296.85
WM SUPERCENTER (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	149.19
WM SUPERCENTER (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	241.23
WM SUPERCENTER (PCARD)	1/27/2011	SUPPLIES	TITLE I (84.010)	252.64
WOODBERRY ROBERT L	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
WRIGHT KEVIN	1/4/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
WRIGHT KEVIN	1/14/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.50
WRIGHT KEVIN	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
WT COX SUBSCRIPTIONS INC	1/21/2011	PERIODICALS	GENERAL FUND	4,234.07
WT COX SUBSCRIPTIONS INC	1/21/2011	SUPPLIES	GENERAL FUND	527.85
WT COX SUBSCRIPTIONS INC	1/28/2011	PERIODICALS	GENERAL FUND	1,765.96
WW GRAINGER (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	136.31

Vendor	Check Date	Description	Funding Source	Amount
WWW.NEWEGG.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	220.50
WWW.NEWEGG.COM (PCARD)	1/27/2011	SUPPLIES	GENERAL FUND	251.55
WWW.NEWEGG.COM (PCARD)	1/27/2011	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	486.18
WYNN TRAVIS	1/18/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.00
WYNN TRAVIS	1/21/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.00
WYNN TRAVIS	1/28/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
XEROX AUDIO VISUAL SOLUTIONS	1/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	393.39
XEROX AUDIO VISUAL SOLUTIONS	1/7/2011	TECHNOLOGY EQUIPMENT AND SOFTW	MISCELLANEOUS GRANTS	1,080.00
XEROX CORPORATION	1/21/2011	RENTALS	GENERAL FUND	3,882.89
XTREME LIGHTING INC	1/18/2011	PURCHASES	GENERAL FUND	754.92
XTREME LIGHTING LLC	1/28/2011	PURCHASES	GENERAL FUND	2,570.40
ZABATTA JOE	1/3/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
ZABATTA JOE	1/7/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	138.00
ZABATTA JOE	1/12/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	148.00
ZABATTA JOE	1/13/2011	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
ZEP SALES & SERVICE	1/21/2011	PURCHASES	GENERAL FUND	185.98