



Horry County Schools

District Transparency Report November 2010

Vendor	Check Date	Description	Funding Source	Amount
# 0172 LA QUINTA INNS (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	455.40
#FEDEX OFFICE #1575 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	113.21
237 C-K MYRTLE (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	199.07
4IMPRINT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.13
888 277 4408 EVENT REGIST (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	800.00
A+ GRAPHIX & SCREENPRI (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	552.20
A-OAK FARMS (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAF-COASTAL CAROLINAS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
ABLENET INC	11/12/2010	SUPPLIES	IDEA (84.027)	136.00
AC MOORE STR # 155 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.73
AC MOORE STR # 155 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	210.20
AC MOORE STR #109 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.40
AC MOORE STR #109 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.30
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	11/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
ACE PRINTING JESSES (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	922.55
ACHIEVEMENT PRODUCTS	11/5/2010	SUPPLIES	IDEA (84.027)	362.08
ACT INC	11/12/2010	STUDENT SERVICES	ADULT ED - BASIC	555.50
ACT*AFPA (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	ATHLETICS	199.00
ACTIVE PARENTING	11/19/2010	TRAVEL - IN DISTRICT	GENERAL FUND	169.89
ADVENT ENVIRONMENTAL INC	11/12/2010	LAND	PHASE IV BUILDING PROGRAM	114,530.73
AFLAC	11/15/2010	AMERICAN FAMILY LIFE	GENERAL FUND	17,634.30

Vendor	Check Date	Description	Funding Source	Amount
AFRICAN AMERICAN PUBLICAT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
AIG VALIC	11/15/2010	ORP-AMERICAN GENERAL	GENERAL FUND	21,496.12
AIKEN COUNTY	11/15/2010	GARNISHMENTS	GENERAL FUND	114.45
ALCO	11/3/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	502.61
ALCO	11/9/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	3,219.23
ALCO	11/17/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	5,398.00
ALCO	11/23/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	923.67
ALFANO SYBIL	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	715.00
ALFANO SYBIL	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
ALL STAR SCREEN PRINTING	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.93
ALL STAR SCREEN PRINTING	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	369.36
ALL STAR SPORTS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	312.00
ALL STAR SPORTS INC	11/12/2010	SUPPLIES	ATHLETICS	1,076.76
ALLIED BOILER AND SUPPLY (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	130.02
ALLIED BOILER AND SUPPLY (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	410.40
ALLIGATOR ADVENTURE	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
ALLIGATOR ADVENTURE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	642.00
ALSTON JOSHUA	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	444.27
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	249.99
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	253.08
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	376.09
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	105.24
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	206.98
AMAZON MKTPLACE PMTS (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	417.70
AMAZON.COM (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.08
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	409.68
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	442.42
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	559.00
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	105.27
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	128.90
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	152.06

Vendor	Check Date	Description	Funding Source	Amount
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	309.98
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	447.40
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	IDEA (84.027)	117.19
AMAZON.COM (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	710.81
AMAZON.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	278.56
AMAZON.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	487.52
AMAZON.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	695.00
AMAZON.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	695.00
AMAZON.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	963.94
AMERICAN CHEER XTREME	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,600.00
AMERICAN HEART ASSOCIATION	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
AMERICAN LEGACY PUBLIS (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	164.67
AMERICAN LEGACY PUBLISHING INC	11/5/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	247.01
AMERICAN LEGACY PUBLISHING INC	11/5/2010	SUPPLIES	TITLE I (84.010)	686.13
AMERICAN LEGACY PUBLISHING INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.83
AMERICAN LEGACY PUBLISHING INC	11/19/2010	SUPPLIES	GENERAL FUND	1,976.04
AMERICAN SPEEDY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	536.76
AMERICAN SPEEDY PRINTING INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.33
AMERIKLEAN INC	11/19/2010	CLEANING SERVICES	GENERAL FUND	91,338.48
AMERIKLEAN INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,542.79
AMSTERDAM PRNT & LITHO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,728.73
AMTRAK TELEP2727242019368 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,768.60
ANDERSONS ITS ELEMENTARY	11/5/2010	SUPPLIES	GENERAL FUND	763.64
ANDERSONS/SCHOOL EVENTS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	333.27
API (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	325.30
APL*APPLE ONLINE STORE (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	210.60
APL*APPLE ONLINE STORE (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	441.72
APPERSON PRINT RSRCS -C (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	454.38
APPERSON PRINT RSRCS -C (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	1,287.51
APPLE STORE #R116 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.79
APPLE STORE INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,076.91
APPLE STORE INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,558.26

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	7,915.43
APPLEBEES 16312597 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	134.09
APPLIED VIDEO SYSTEMS INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	484.38
ARAMARK CATERING	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	341.00
ASI ENGINEERS INC	11/12/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,705.00
ASSOCIATION OF SCHOOL BUSINESS	11/15/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	900.00
ASSOCIATION OF SCHOOL BUSINESS	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,100.00
ATLANTIC IRRIGATION SOUTH LLC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	856.39
ATLAS PEN & PENCIL CORP*	11/12/2010	SUPPLIES	TITLE I (84.010)	285.82
AVID CENTER (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	495.00
AWARDS PLUS	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	360.72
AWARDS PLUS	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.96
AWARDS UNLIMITED INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	115.54
AWARDS UNLIMITED INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.86
AWESOME INFLATABLE RIDES	11/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,184.00
AYNOR HIGH	11/4/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,300.00
AYNOR HIGH	11/12/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
AYNOR IGA	11/12/2010	MEALS	MAKING MIDDLE GRADES WORK	331.19
AYNOR IGA #16 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.44
AYNOR MIDDLE	11/9/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR MIDDLE	11/9/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	11/9/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	11/22/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	200.00
AYNOR MIDDLE	11/22/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	465.00
AYNOR MIDDLE	11/30/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
AYNOR POLICE DEPARTMENT*	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
AYNOR POLICE DEPARTMENT*	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	300.00
B & B ROOFING COMPANY	11/5/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	4,495.00
B&H PHOTO-VIDEO	11/5/2010	SUPPLIES	GENERAL FUND	766.04
B&H PHOTO-VIDEO	11/12/2010	SUPPLIES	GENERAL FUND	180.35
BACH COMPANY	11/19/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	400.70
BADGE A MINIT	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	294.13

Vendor	Check Date	Description	Funding Source	Amount
BAKER DIST CO 535 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	424.28
BAKER DISTRIBUTING COMPANY LLC	11/12/2010	PURCHASES	GENERAL FUND	1,482.30
BAKER DISTRIBUTING COMPANY LLC	11/19/2010	PURCHASES	GENERAL FUND	456.77
BAKER DISTRIBUTING COMPANY LLC	11/23/2010	PURCHASES	GENERAL FUND	2,851.20
BAKERS PLAYS	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	154.12
BAMM COM 00093062 (PCARD)	11/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	470.52
BAMM COM 00093062 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	587.09
BANC OF AMERICA LEASING	11/5/2010	RENTALS	GENERAL FUND	8,557.13
BAND TODAY LLC	11/12/2010	SUPPLIES	GENERAL FUND	503.50
BANK OF AMERICA	11/10/2010	SUPPLIES	GENERAL FUND	225.00
BARNES & NOBLE #2289 (PCARD)	11/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	103.12
BARNES & NOBLE #2289 (PCARD)	11/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	241.61
BARNES & NOBLE #2289 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.50
BARNES & NOBLE #2289 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.21
BARNES & NOBLE #2289 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	846.19
BARNES & NOBLE #2289 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	769.33
BARNES & NOBLE #2289 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	1,405.44
BARNES & NOBLES	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	264.78
BARNES REBECCA ELIZABETH	11/5/2010	STUDENT SERVICES	IDEA (84.027)	954.28
BARNES REBECCA ELIZABETH	11/23/2010	STUDENT SERVICES	IDEA (84.027)	1,001.65
BARNES&NOBLE*COM (PCARD)	11/30/2010	LIBRARY BOOKS AND MATERIALS	PUPIL ACTIVITY FUND	201.43
BARNES&NOBLE*COM (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	155.37
BARNES&NOBLE*COM (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	310.42
BARNES&NOBLE*COM (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	421.56
BARNES&NOBLE*COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	403.48
BARNES&NOBLE*MRKTPLACE (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	177.09
BARNETT GARY L	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.00
BARRIER ISLAND ECO TOURS	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,834.00
BATH & BODY WORKS 0056 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.32
BATTERIES PLUS 123 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	143.08
BATTLE LACROSSE & SPORTS	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.68
BAUDVILLE DESKTOP PUBLISHING	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.80

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BELCO ATHLETIC LAUNDRY EQUIP	11/5/2010	EQUIPMENT	ATHLETICS	6,345.00
BELK #244 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.17
BENCO DENTAL SUPPLY COMPANY	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	847.51
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	351.48
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/5/2010	SUPPLIES	GENERAL FUND	443.46
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/5/2010	SUPPLIES	TITLE I (84.010)	981.29
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/10/2010	SUPPLIES	GENERAL FUND	303.61
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/12/2010	SUPPLIES	GENERAL FUND	367.49
BENDER BURKOT EAST SCHOOL SUPPLY CORP	11/19/2010	SUPPLIES	GENERAL FUND	165.30
BENEDICT COLLEGE	11/12/2010	TRAVEL - IN STATE	GENERAL FUND	105.00
BENTON READY MIX (PCARD)	11/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	297.00
BERKLEY COUNTY FAMILY COURT	11/15/2010	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008268 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	178.17
BEST BUY 00008557 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.96
BEST FABRICS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.11
BETHUNE POTTERY	11/5/2010	SUPPLIES	GENERAL FUND	171.20
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/12/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	400.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/12/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	2,000.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/12/2010	INSTRUCTIONAL SERVICES	AT RISK STUDENT LEARNING	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
BEYOND THE CLASSROOM EDUCATIONAL SER INC	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STATE PROGRAM IMPROV	1,200.00
BI-LO 107 (PCARD)	11/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	216.25
BI-LO 107 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	114.08
BIG DOG PUBLISHING	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.95
BIG LOTS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	152.60
BLACK S TIRE SVC INC 9 (PCARD)	11/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	570.38
BLACK S TIRE SVC INC 9 (PCARD)	11/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	681.47
BLACK SHEEP PROMOTIONS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	847.80
BLANCHARD MACHINERY (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	388.31
BLANTON SUPPLIES (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	297.08
BLUE MARLIN SIGNAT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.00
BLUFFTON HIGH SCHOOL	11/5/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.00

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BOATHOUSE SPORTS LTD	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
BOOSTERS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	432.00
BOUND TO STAY BOUND BOOKS (PCARD)	11/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	2,386.12
BOUND TO STAY BOUND BOOKS INC	11/12/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	10,026.18
BOUNTY MUSIC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	444.00
BOXERCRAFT INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,781.33
BOZARD MARGARET T	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	157.50
BRADLEY RUDOPHL A	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	119.30
BRAINPOP.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	995.00
BRAINPOP.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	1,495.00
BRAINPOP.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	995.00
BRIDGEWATER ACADEMY	11/12/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	4,851.44
BRIDGEWATER ACADEMY	11/30/2010	TRANSITS	GENERAL FUND	96,046.28
BRIDGEWAY SOLUTIONS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	455.71
BROOKES PUBLISHING CO	11/5/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,793.90
BROOKLAND CAYCE HIGH SCHOOL	11/19/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,891.57
BRYAN'S GUITARS & MUSIC INC	11/12/2010	SUPPLIES	GENERAL FUND	268.80
BUCKSPORT WATER SYSTEMS INC	11/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	207.20
BUDDY RABON PLUMBING INC	11/5/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	170.95
BULLS EYE BRANDS INC	11/3/2010	FOOD	FOOD SERVICE FUND	2,078.23
BULLS EYE BRANDS INC	11/9/2010	FOOD	FOOD SERVICE FUND	972.65
BULLS EYE BRANDS INC	11/17/2010	FOOD	FOOD SERVICE FUND	1,948.11
BULLS EYE BRANDS INC	11/23/2010	FOOD	FOOD SERVICE FUND	759.85
BUTTON BIZ (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	249.90
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	486.41
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	696.26
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	127.20
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	165.06
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	221.10
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	222.80
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	239.50

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C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	268.39
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	294.56
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	324.77
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	415.87
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	459.80
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	570.52
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	578.89
C C DICKSON CO 1030 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,404.96
C C DICKSON CO 1094 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	231.66
C C DICKSON CO 1094 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	338.92
C C DICKSON CO 1134 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	206.98
C C DICKSON CO 1134 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	699.55
C E MENDEZ FOUNDATION, INC	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EEDA - MISCELLANEOUS	2,630.79
C E MENDEZ FOUNDATION, INC	11/19/2010	SUPPLIES	EEDA - MISCELLANEOUS	2,260.50
C E MENDEZ FOUNDATION, INC	11/19/2010	SUPPLIES	GENERAL FUND	363.00
CALI BAMBOO (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	140.60
CAMBIUM LEARNING INC	11/12/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	62,500.00
CAMBIUM LEARNING INC	11/12/2010	SUPPLIES	AT RISK STUDENT LEARNING	9,107.80
CAMBIUM LEARNING INC	11/19/2010	SUPPLIES	AT RISK STUDENT LEARNING	6,428.06
CAMBIUM LEARNING INC	11/19/2010	SUPPLIES	IDEA - STIMULUS	2,613.14
CAMBIUM LEARNING INC	11/19/2010	SUPPLIES	TITLE I - STIMULUS	7,585.84
CAMBIUM LEARNING INC	11/23/2010	SUPPLIES	AT RISK STUDENT LEARNING	4,297.24
CAMBIUM LEARNING INC	11/23/2010	SUPPLIES	TITLE I - STIMULUS	2,579.87
CAMCOR INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.40
CAMCOR INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,024.92
CANE BAY HIGH	11/19/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	3,498.12
CAPT DICKS MARINA	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	526.00
CAPUANO REBECCA MOORE	11/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,500.00
CAREER MEDIA SOLUTIONS (PCARD)	11/30/2010	ADVERTISING	GENERAL FUND	2,398.00
CAROLINA BIOLOGICAL SUPPL (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	102.66
CAROLINA BIOLOGICAL SUPPLY INC	11/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	683.37
CAROLINA BIOLOGICAL SUPPLY INC	11/12/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	242.00

Vendor	Check Date	Description	Funding Source	Amount
CAROLINA BIOLOGICAL SUPPLY INC	11/12/2010	SUPPLIES	AT RISK STUDENT LEARNING	869.18
CAROLINA BIOLOGICAL SUPPLY INC	11/19/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,051.30
CAROLINA BIOLOGICAL SUPPLY INC	11/19/2010	SUPPLIES	GENERAL FUND	274.51
CAROLINA CUSTOM SCREEN PRINT	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CAROLINA CUSTOM SCREEN PRINT	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	407.67
CAROLINA FOREST HIGH	11/5/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,800.00
CAROLINA OPRY INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,088.00
CAROLINA PLASTICS AND ENG (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	198.93
CAROLINA PROPERTY & MAINTENANCE	11/5/2010	PROPERTY SERVICES	GENERAL FUND	450.00
CAROLINA PROPERTY & MAINTENANCE	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	781.00
CAROLINA PROPERTY & MAINTENANCE	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,530.00
CAROLINA PROPERTY & MAINTENANCE	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,251.00
CAROLINA PROPERTY & MAINTENANCE	11/23/2010	PROPERTY SERVICES	GENERAL FUND	200.00
CAROLINA PROPERTY & MAINTENANCE	11/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,264.00
CAROLINA TRAVEL AND TOURS LLC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CAROLINA TRAVEL AND TOURS LLC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	900.00
CAROLINA TRUST FEDERAL CREDIT UNION	11/15/2010	CAROLINA TRUST FEDERAL CREDIT	GENERAL FUND	274.47
CAROWINDS SVC CTR (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.79
CAROWINDS WEB (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRABBAS #9109 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	200.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	11/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	780.00
CASEYS LAWN CARE	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,495.00
CASEYS LAWN CARE	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,240.00
CAUSEY KENNETH	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,000.00
CCTV CAMERA PROS (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	165.51
CDW GOVERNMENT (PCARD)	11/30/2010	SUPPLIES	IDEA (84.027)	238.45
CDW GOVERNMENT (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	501.29
CE MYRTLE BEACH (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	635.50
CEASER LYNN	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
CEASER LYNN	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.30
CECO INC (PCARD)	11/30/2010	SUPPLIES	FOOD SERVICE FUND	136.51

Vendor	Check Date	Description	Funding Source	Amount
CENTERS TO GO INC	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	504.75
CENTERS TO GO, INC (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	630.00
CENTRUM SOUND SYSTEMS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	458.00
CENTURYLINK	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,558.41
CEREBELLUM CORPORATION (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	242.98
CES-SC-0042 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	858.79
CHABAD LUBAVITCH JEWISH CENTER	11/5/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	117.28
CHABAD LUBAVITCH JEWISH CENTER	11/12/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	117.28
CHABAD LUBAVITCH JEWISH CENTER	11/23/2010	INSTRUCTIONAL SERVICES	TITLE I (84.010)	117.28
CHANNING BETE COMPANY INC	11/12/2010	SUPPLIES	GENERAL FUND	387.27
CHAPTER 13 TRUSTEE(US BANKRUPT	11/15/2010	GARNISHMENTS	GENERAL FUND	237.50
CHARLESTON CONVENTION & GROUP SRVC INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,196.00
CHESTERFIELD COUNTY SCHOOL DIS	11/12/2010	SUPPLIES	ATHLETICS	185.00
CHICK-FIL-A #01756 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.75
CHICK-FIL-A #01756 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	282.04
CHICK-FIL-A #01756 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	828.75
CHICK-FIL-A #01756 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	218.79
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.50
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.50
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.50
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	241.25
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	383.75
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	450.00
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	633.99
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	662.50
CHICK-FIL-A #01336 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	668.75
CHICK-FIL-A OF CONWAY	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,886.26
CHICK-FIL-A OF CONWAY	11/12/2010	MEALS	GENERAL FUND	474.05
CHICK-FIL-A OF CONWAY	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.50
CHICK-FIL-A OF CONWAY	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,400.00
CHIEFS ATHLETIC BOOSTER CLUB	11/19/2010	SUPPLIES	ATHLETICS	175.00
CHILDREN'S MUSEUM OF SOUT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.00

Vendor	Check Date	Description	Funding Source	Amount
CHILDREN'S MUSEUM OF SOUT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	650.00
CHRISTY DENREY	11/12/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,500.00
CHURCHICH RECREATION OR DESIGN INC	11/12/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	4,963.84
CICI'S OF MYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.36
CINTAS CORP LOCATION #260	11/5/2010	SUPPLIES	GENERAL FUND	173.21
CINTAS CORP LOCATION #260	11/12/2010	SUPPLIES	GENERAL FUND	460.04
CINTAS CORP LOCATION #260	11/12/2010	SUPPLIES MAINTENANCE	GENERAL FUND	219.14
CINTAS CORP LOCATION #260	11/12/2010	WITHHOLDING FOR UNIFORMS	GENERAL FUND	869.66
CINTAS CORP LOCATION #260	11/16/2010	WITHHOLDING FOR UNIFORMS	GENERAL FUND	670.57
CINTAS CORP LOCATION #260	11/19/2010	SUPPLIES	GENERAL FUND	129.06
CINTAS CORP LOCATION #260	11/19/2010	SUPPLIES MAINTENANCE	GENERAL FUND	122.28
CINTAS CORPORATION	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CINTAS CORPORATION	11/19/2010	SUPPLIES MAINTENANCE	GENERAL FUND	270.54
CIRCLE SYSTEM GROUP/SCHUTT RECONDITIONIN	11/12/2010	REPAIRS AND MAINTENANCE	ATHLETICS	3,903.44
CITY OF CONWAY	11/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	17,937.90
CITY OF LORIS	11/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	5,827.15
CITY OF MB CANAL ST (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
CITY OF MYRTLE BEACH	11/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	6,047.61
CITY OF MYRTLE BEACH	11/10/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	239.73
CITY OF MYRTLE BEACH	11/12/2010	ENERGY	GENERAL FUND	919.91
CITY OF MYRTLE BEACH	11/23/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	5,581.02
CITY OF N MYRTLE BEACH	11/23/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,736.31
CLASSIC PRODUCTIONS FOR STUDENTS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	906.00
CLASSROOM SUPPLY MART	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	298.59
CLASSROOM SUPPLY MART	11/19/2010	SUPPLIES	IDEA (84.027)	113.64
CLASSROOM SUPPLY MART	11/19/2010	SUPPLIES	TITLE I (84.010)	235.14
CLASSROOMDIRECT	11/5/2010	SUPPLIES	GENERAL FUND	157.80
CLASSROOMDIRECT	11/12/2010	SUPPLIES	GENERAL FUND	113.55
COASTAL AUTO RESTYLING LLC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
COASTAL ELECTRIC & R (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	124.19
COASTAL ELECTRIC & R (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	231.49
COASTAL ELECTRIC & R (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	283.30

Vendor	Check Date	Description	Funding Source	Amount
COASTAL ELECTRIC & R (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	302.15
COASTAL ELECTRIC & REWINDING	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	796.22
COASTAL ENGRAVERS INC	11/19/2010	SUPPLIES	GENERAL FUND	110.16
COASTAL ENGRAVERS MB (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.55
COASTAL LANDSCAPE SOLUTIONS INC	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	614.00
COASTAL LANDSCAPE SOLUTIONS INC	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,427.00
COASTAL LANDSCAPE SOLUTIONS INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	188.00
COASTAL LANDSCAPE SOLUTIONS INC	11/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	242.00
COASTAL SANITARY SUPPLY	11/5/2010	SUPPLIES	GENERAL FUND	1,055.94
COASTAL SANITARY SUPPLY	11/5/2010	SUPPLIES MAINTENANCE	GENERAL FUND	523.84
COASTAL TIMING & DATA	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
COASTAL UMPIRES ASSOCIATION	11/12/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
COASTAL UMPIRES ASSOCIATION	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
COASTAL UMPIRES ASSOCIATION	11/19/2010	SUPPLIES	ATHLETICS	150.00
COCA COLA BOTTLING CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.34
COCA COLA BOTTLING COMPANY	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.00
COCKRELL JEFFREY	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
COLES NURSERY	11/12/2010	SUPPLIES	GENERAL FUND	129.60
COLLEAGUES ON CALL (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	273.21
COLLEGE BOARD	11/12/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	200.00
COLLEGE BOARD	11/12/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	200.00
COLLEGE BOARD	11/19/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	200.00
COLLEGE BOARD	11/23/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	200.00
COLLEGIATE DESIGNS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.52
COLONIAL LIFE & ACCIDENT	11/15/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	12,723.42
COLUMBIA FLAG & DISPLAY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	179.76
COMFORT INNS INDIANAPOLIS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.38
COMFORT SUITES OF HARBISO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,598.24
COMMUNICATION MANAGEMENT INC	11/19/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	14,310.54
COMPUSULT INC	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	106.00
COMPUTER SOFTWARE INNOVATIONS INC	11/5/2010	SUPPLIES	GENERAL FUND	100.98
COMPUTER SOFTWARE INNOVATIONS INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,000.00

Vendor	Check Date	Description	Funding Source	Amount
CONSECO HEALTH INSURANCE CO	11/15/2010	CONSECO	GENERAL FUND	7,176.15
CONSORTIUM ON READING EXECELENCE	11/5/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	148,808.00
CONTRACT CARPETS	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	14,744.50
CONTRACT CARPETS (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	738.08
CONTRACT CARPETS (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,327.00
CONTRACT PUBLISHING INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	309.50
CONTRAX FURNISHINGS	11/5/2010	SUPPLIES	PHASE III BUILDING PROGRAM	7,053.95
CONTROL MANAGEMENT INC	11/2/2010	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	726.12
CONTROL MANAGEMENT INC	11/2/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	32,537.24
CONTROL MANAGEMENT INC	11/5/2010	PURCHASES	GENERAL FUND	3,113.20
CONVENTION MAKERS INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	756.00
CONWAY AREA CHAMBER	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
CONWAY AUTO PARTS (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,042.07
CONWAY CITY POLICE	11/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	5,760.00
CONWAY FEED & GARDEN CENTER	11/12/2010	SUPPLIES	GENERAL FUND	196.94
CONWAY FENCE INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	350.00
CONWAY HIGH	11/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	11/8/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
CONWAY HIGH	11/11/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	3,000.00
CONWAY HIGH	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	3,000.00
CONWAY HIGH	11/30/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CONWAY RENTAL CENTER	11/19/2010	SUPPLIES	GENERAL FUND	132.00
CONWAY VACUUM CENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	447.12
CORE, INC (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	1,700.00
COSTCO WHOLESALE	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.43
COSTCO WHOLESALE	11/5/2010	SUPPLIES	GENERAL FUND	161.82
COSTCO WHOLESALE	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	422.77
COSTCO WHOLESALE	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,271.10
COSTCO WHOLESALE	11/19/2010	SUPPLIES	GENERAL FUND	27,604.65
COSTCO WHOLESALE	11/19/2010	SUPPLIES	TITLE I (84.010)	4,506.53
COSTCO WHOLESALE	11/19/2010	SUPPLIES - COPYING	GENERAL FUND	33,587.06
COSTCO WHOLESALE	11/19/2010	SUPPLIES - COPYING	K-5 ENHANCEMENT PROGRAM	2,253.27

Vendor	Check Date	Description	Funding Source	Amount
COUNCIL FOR LEARNING	11/12/2010	TRAVEL - IN DISTRICT	IDEA - STIMULUS	7,265.00
COUSIN'S VIDEO INC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	188.00
COX STERLING WADE	11/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.70
COX SURVEYORS & ASSOCIATES LLC	11/12/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	850.00
CRISIS PREVENTION INSTITUTE	11/19/2010	SUPPLIES	IDEA (84.027)	263.99
CROSS HOLLY ROBERTS	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	134.60
CROUCH MICHAEL E	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
CRYSTALITE CAFE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.18
CTR FOR APPL. LINGUISTIC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	575.00
CUMMINS ATLANTIC #12 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	177.64
CURF SEMINAR (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	125.00
CUSTOM FABRICS SCREENPRINTING	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	476.01
CUSTOM PRINTWEAR INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.63
CUSTOM PRINTWEAR INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.02
DAI*SHOP.HISTORY.COM (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	163.74
DARKNESS TO LIGTH (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	350.00
DAVIDSON SOUTH #6462 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	402.40
DAYS INN-CLINTON (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.04
DBC*BLICK ART MATERIAL (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	243.20
DE LAGE LANDEN FINANCIAL SERVICES INC	11/12/2010	RENTALS	GENERAL FUND	3,987.83
DE LAGE LANDEN FINANCIAL SERVICES INC	11/19/2010	RENTALS	GENERAL FUND	12,846.93
DE LAGE LANDEN FINANCIAL SERVICES INC	11/19/2010	RENTALS	TITLE I (84.010)	416.88
DEBT MANAGEMENT SERVICES (SBA)	11/15/2010	GARNISHMENTS	GENERAL FUND	111.40
DECA IMAGES	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.00
DECA IMAGES	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	121.00
DECA IMAGES	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.00
DELL MARKETING LP	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	102.59
DELL MARKETING LP	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	384.48
DELL MARKETING LP	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	412.78
DELL MARKETING LP	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	SCHOOL IMPROVEMENT-ARRA ALLOC	31,780.79
DELL MARKETING LP	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	459.00
DELL MARKETING LP	11/12/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	555.59

Vendor	Check Date	Description	Funding Source	Amount
DELL MARKETING LP	11/12/2010	TECHNOLOGY EQUIPMENT AND SOFTW	IDEA (84.027)	103.99
DELL MARKETING LP	11/12/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	6,092.28
DELL MARKETING LP	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	104.92
DELL SALES & SERVICE (PCARD)	11/30/2010	SUPPLIES	ATHLETICS	930.92
DELL SALES & SERVICE (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	716.52
DELL SALES & SERVICE (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	931.95
DELL SALES & SERVICE (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	306.59
DELTA AIR 0067925319953 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	374.30
DELTA AIR 0067930259624 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930259625 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930260628 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930260629 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930347309 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930347310 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930347311 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930347550 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0067930347551 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	445.80
DELTA AIR 0068617109891 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	365.80
DELTA AIR 0068617109892 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	365.80
DELTA EDUCATION LLC	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,403.92
DELTA FOREMOST CHEMICAL C (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	281.89
DELTA MANAGEMENT ASSOCIATES INC	11/15/2010	GARNISHMENTS	GENERAL FUND	201.05
DEMCO INC	11/5/2010	SUPPLIES	GENERAL FUND	111.71
DEMCO INC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	244.58
DESIGNERS FLORIST (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.61
DHARMA TRADING, CO. (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	284.76
DICK BLICK ART MATERIALS	11/12/2010	SUPPLIES	GENERAL FUND	666.49
DICK BLICK ART MATERIALS	11/19/2010	SUPPLIES	GENERAL FUND	405.51
DIFFERENT ROADS TO LEARNING INC	11/5/2010	SUPPLIES	GENERAL FUND	261.90
DIGITAL WISH (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	324.00
DIGITAL WISH (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.00
DIGITAL WISH (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	162.00

Vendor	Check Date	Description	Funding Source	Amount
DILLON SUPPLY CO. (PCARD)	11/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,332.23
DISCOUNT OFFICE ITEMS (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,844.84
DIVERSIFIED COLLECTION SERVICES INC	11/15/2010	GARNISHMENTS	GENERAL FUND	293.79
DIVERSIFIED COLLECTION SERVICES INC	11/15/2010	GARNISHMENTS	GENERAL FUND	535.88
DIVISION OF INSURANCE SERVICE	11/12/2010	COMMUNICATION	GENERAL FUND	5,145.66
DIXIE SPORTING GOODS	11/12/2010	SUPPLIES	ATHLETICS	286.20
DIXIE SPORTING GOODS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,618.57
DMI* DELL BUS ONLINE (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	822.93
DMI* DELL BUS ONLINE (PCARD)	11/30/2010	SUPPLIES	PHASE III BUILDING PROGRAM	1,205.23
DMI* DELL K-12 PTR (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	427.68
DMI* DELL K-12 PTR (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	113.26
DMI* DELL K-12 PTR (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	118.80
DMI* DELL K-12 PTR (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	515.14
DNA APPAREL	11/19/2010	SUPPLIES	ATHLETICS	314.72
DOCUGRAPHICS LLC	11/12/2010	RENTALS	GENERAL FUND	1,319.53
DOCUSYSTEMS INC	11/12/2010	RENTALS	GENERAL FUND	2,121.78
DOCUSYSTEMS INC	11/12/2010	SUPPLIES - COPYING	GENERAL FUND	1,662.06
DOCUSYSTEMS INC	11/19/2010	RENTALS	GENERAL FUND	810.00
DODGE LEARNING RESOURCES	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	832.06
DOLLARTREE.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	112.10
DOLLARTREE.COM (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	922.27
DOLRTREE 960 00009605 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	267.84
DOMINO'S PIZZA #5661 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.39
DOMINO'S PIZZA #5679 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.25
DOMINO'S PIZZA #5679 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	213.35
DOMINO'S PIZZA #5694 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	151.44
DON ADDIS & ASSOCIATES	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,470.00
DRAMATISTS PLAY SERVICE INC	11/5/2010	SUPPLIES	GENERAL FUND	150.00
DUNCAN SHERRY M	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	182.00
DUNKIN #340618 Q35 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.76
DUPLICATES COPY & PRINT INC	11/5/2010	PRINTING AND BINDING	GENERAL FUND	210.60
DUPLICATES PRINTING AND C (PCARD)	11/30/2010	PRINTING AND BINDING	FOOD SERVICE FUND	956.00

Vendor	Check Date	Description	Funding Source	Amount
EAI (PCARD)	11/30/2010	SUPPLIES	TITLE I - STIMULUS	568.50
EAI (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	462.55
EAI EDUCATION	11/5/2010	SUPPLIES	TITLE I (84.010)	2,536.49
EASON JOSEPH L	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	144.80
EASON JOSEPH L	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
ED'S HOBBY SHOP (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	324.25
EDGE ENTERPRISES INC	11/19/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	1,122.00
EDUCATION INC	11/12/2010	STUDENT SERVICES	GENERAL FUND	478.80
EINSTRUCTION	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	762.24
ELVIS SERVICE COMPANY	11/2/2010	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	215.35
ELVIS SERVICE COMPANY (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
EMBASSY SUITES (PCARD)	11/30/2010	TRAVEL - IN STATE	FOOD SERVICE FUND	2,598.82
EMBASSY SUITES COLUMBIA (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	319.58
EMBASSY SUITES COLUMBIA (PCARD)	11/30/2010	TRAVEL - IN STATE	IDEA (84.027)	264.18
EMBROIDME (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	169.45
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	259.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	107.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	122.96
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	136.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	166.01
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	239.80
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	275.91
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	620.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	1,049.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	1,338.50
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	202.50
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	216.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	222.11
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	119.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	450.60
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	287.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	FOOD SERVICE FUND	161.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	FOOD SERVICE FUND	162.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	FOOD SERVICE FUND	216.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	GENERAL FUND	143.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	GENERAL FUND	147.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	GENERAL FUND	162.86
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	GENERAL FUND	224.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	IDEA (84.027)	130.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	200.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	258.00
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - OUT OF STATE	PERSONNEL DEVELOPMENT ALLOC	431.25
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - OUT OF STATE	PERSONNEL DEVELOPMENT ALLOC	431.25
EMPLOYEE REIMBURSEMENT	11/2/2010	TRAVEL - OUT OF STATE	PERSONNEL DEVELOPMENT ALLOC	431.25
EMPLOYEE REIMBURSEMENT	11/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/3/2010	TRAVEL - IN DISTRICT	GENERAL FUND	286.63
EMPLOYEE REIMBURSEMENT	11/3/2010	TRAVEL - IN DISTRICT	GENERAL FUND	385.50
EMPLOYEE REIMBURSEMENT	11/3/2010	TRAVEL - IN DISTRICT	READING	104.50
EMPLOYEE REIMBURSEMENT	11/3/2010	TRAVEL - IN DISTRICT	READING	130.50
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	DISCOVERY OF AMERICAN HISTORY	165.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	118.75
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	123.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	134.50
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	155.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	163.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	185.50
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	188.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	531.50
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	615.77
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.00
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	123.50
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	146.50
EMPLOYEE REIMBURSEMENT	11/5/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	264.20
EMPLOYEE REIMBURSEMENT	11/9/2010	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	138.48
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	111.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	108.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	103.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	124.02
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	133.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	139.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	151.78
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	170.26
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	177.73
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	185.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	188.19
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	197.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	211.92
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	216.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	217.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	235.56
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	260.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	314.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	325.36
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	345.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	507.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	GENERAL FUND	515.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	106.16
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	259.76
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	268.20

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	271.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	272.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	288.56
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	339.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	536.83
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	MCKINNEY-VENTO HOMELESS ACT	154.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	READING	134.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	109.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	116.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	148.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	136.70
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	336.47
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	343.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	386.39
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	ATHLETICS	166.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	FOOD SERVICE FUND	183.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - IN STATE	K-5 ENHANCEMENT PROGRAM	138.50
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - OUT OF STATE	GENERAL FUND	479.00
EMPLOYEE REIMBURSEMENT	11/9/2010	TRAVEL - OUT OF STATE	PERSONNEL DEVELOPMENT ALLOC	431.25
EMPLOYEE REIMBURSEMENT	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
EMPLOYEE REIMBURSEMENT	11/12/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	11/12/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	695.63
EMPLOYEE REIMBURSEMENT	11/12/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	285.45
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	118.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	118.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	104.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	105.55
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	106.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	106.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	107.80
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	108.14

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	110.39
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	119.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	146.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	159.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	159.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	159.79
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	164.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	173.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	176.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	180.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	182.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	185.46
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	187.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	201.62
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	216.97
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	268.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	276.96
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	281.35
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	362.34
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	375.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	GENERAL FUND	385.93
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	104.80
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	165.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	207.44
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	233.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	272.30
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	319.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	348.99

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	538.53
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	547.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	108.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	111.25
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	305.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	ATHLETICS	159.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	GENERAL FUND	117.01
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	GENERAL FUND	120.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	GENERAL FUND	160.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	GENERAL FUND	292.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	GENERAL FUND	405.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	GENERAL FUND	669.68
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	108.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	108.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	143.51
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	TITLE I (84.010)	162.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	360.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	257.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	284.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	319.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	654.55
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	GENERAL FUND	162.50
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	GENERAL FUND	326.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	GENERAL FUND	410.00
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	336.15
EMPLOYEE REIMBURSEMENT	11/16/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	715.02
EMPLOYEE REIMBURSEMENT	11/17/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	600.00
EMPLOYEE REIMBURSEMENT	11/19/2010	SUPPLIES	GENERAL FUND	144.50
EMPLOYEE REIMBURSEMENT	11/19/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/19/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/19/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	11/19/2010	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/23/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	1,200.00
EMPLOYEE REIMBURSEMENT	11/23/2010	MISCELLANEOUS PURCHASED SERVIC	TITLE I (84.010)	2,400.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE REGULAR	146.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	442.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	102.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	103.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	107.98
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	108.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	125.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	134.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	140.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	141.61
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	149.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	168.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	178.26
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	249.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	256.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	262.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	270.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	270.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	313.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	368.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	381.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	GENERAL FUND	385.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	104.52
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	120.28
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	124.57
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	161.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	202.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	235.34
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	246.65
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	274.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	296.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	300.58
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	348.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	369.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	433.27
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	489.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	621.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	1,021.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	IDEA PRE-SCHOOL GRANTS	113.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	129.90
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	120.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	141.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	142.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	156.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	168.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	199.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	106.76
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	ESOL TITLE III	135.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	GENERAL FUND	122.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	GENERAL FUND	132.57
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	GENERAL FUND	133.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	GENERAL FUND	138.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	132.34
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	IDEA (84.027)	112.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	IDEA (84.027)	130.00
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	IDEA (84.027)	333.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - IN STATE	TITLE I (84.010)	358.25
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - OUT OF STATE	GENERAL FUND	122.50
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - OUT OF STATE	GENERAL FUND	201.35
EMPLOYEE REIMBURSEMENT	11/23/2010	TRAVEL - OUT OF STATE	GENERAL FUND	396.50
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	120.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	114.74
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	158.50
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	230.00
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	297.06
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	315.00
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	456.00
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	11/30/2010	TRAVEL - OUT OF STATE	IDEA (84.027)	188.00
EMTECH LABORATORIES INC	11/5/2010	SUPPLIES	IDEA (84.027)	105.15
ENCORE FUNDRAISER INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,735.20
ENTERPRISE RENT-A-CAR	11/30/2010	PUPIL ACTIVITY	ATHLETICS	131.74
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	129.80
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	196.41
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	196.41
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	215.82
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	297.62
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	509.21
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.38
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.30
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	STUDENT TRANSPORTATION	ATHLETICS	130.93
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	STUDENT TRANSPORTATION	ATHLETICS	130.94
ENTERPRISE RENT-A-CAR (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	129.80
EPIC SPORTS (PCARD)	11/30/2010	SUPPLIES	ATHLETICS	101.13
EPTING DISTRIBUTORS INC 2 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	231.43
ETS*PARAPRO SERVICES (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	405.00
EXPEDIA*134225602757 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.54
EXPEDIA*134326832965 (PCARD)	11/30/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	241.34
EXPEDIA*134397598259 (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	399.66
EZFUND COM (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
FAMILY SUPPORT SERVICES	11/15/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GREAT TO WAIT	1,230.60
FBI CONSTRUCTION INC	11/9/2010	CONSTRUCTION SERVICES	PHASE II BUILDING PROGRAM	128,224.56

Vendor	Check Date	Description	Funding Source	Amount
FBLA/ PBL INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	983.00
FCCLA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
FEDEX	11/12/2010	SUPPLIES - COPYING	GENERAL FUND	155.86
FERGUSON ENT #29 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	141.55
FERGUSON ENT #29 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	165.72
FERGUSON ENT #29 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	169.70
FERGUSON WTRWRKS #543 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	135.89
FERNANDEZ PRESS INC	11/19/2010	SUPPLIES	GENERAL FUND	1,523.88
FIREHOUSE SUBS - S (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	443.93
FIRSTGIVING.COM-CC (PCARD)	11/30/2010	TRAVEL - IN STATE	IDEA (84.027)	115.00
FL LEAGUE OF IB SCHOOLS (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	2,295.00
FLAGHOUSE INC	11/5/2010	SUPPLIES	IDEA (84.027)	255.20
FLAGHOUSE INC	11/19/2010	SUPPLIES	IDEA (84.027)	371.08
FLINN SCIENTIFIC INC	11/19/2010	SUPPLIES	GENERAL FUND	838.36
FOLKMANIS INC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	206.80
FOLLETT LIBRARY RES (PCARD)	11/30/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	571.22
FOLLETT LIBRARY RES (PCARD)	11/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	431.91
FOLLETT LIBRARY RES (PCARD)	11/30/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	657.17
FOLLETT LIBRARY RESOURCES	11/5/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	11,075.11
FOLLETT LIBRARY RESOURCES	11/5/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,500.13
FOLLETT LIBRARY RESOURCES	11/12/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	11,269.03
FOLLETT LIBRARY RESOURCES	11/19/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	14,206.10
FOLLETT LIBRARY RESOURCES	11/19/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,479.45
FOLLETT LIBRARY RESOURCES	11/19/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	558.96
FOLLETT LIBRARY RESOURCES	11/23/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	8,862.14
FOLLETT SOFTWARE CO (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.21
FOOD LION #0912 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.40
FOOD LION #0912 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	141.75
FOOD LION #1384 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	175.14
FOOD LION INC	11/5/2010	SUPPLIES	GENERAL FUND	187.35
FOOD LION INC	11/12/2010	SUPPLIES	GENERAL FUND	125.61
FOOD LION INC	11/19/2010	SUPPLIES	AT RISK STUDENT LEARNING	185.86

Vendor	Check Date	Description	Funding Source	Amount
FOOD LION INC	11/19/2010	SUPPLIES	GENERAL FUND	252.75
FORBES DISTRIBUTION & WHSE	11/19/2010	SUPPLIES	GENERAL FUND	857.50
FORBES DISTRIBUTION & WHSE	11/19/2010	SUPPLIES	TITLE I (84.010)	140.00
FORBES DISTRIBUTION & WHSE	11/19/2010	SUPPLIES - COPYING	GENERAL FUND	1,177.75
FORDS PROPANE GAS INC	11/17/2010	ENERGY	STATE FISCAL STABILIZATION FUN	13,696.90
FORDS PROPANE GAS INC	11/19/2010	ENERGY	STATE FISCAL STABILIZATION FUN	12,243.62
FORMAL FASHIONS INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	193.00
FORMS & SUPPLY INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.89
FORMS & SUPPLY INC	11/5/2010	SUPPLIES	GENERAL FUND	11,718.41
FORMS & SUPPLY INC	11/5/2010	SUPPLIES	IDEA (84.027)	540.87
FORMS & SUPPLY INC	11/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	585.69
FORMS & SUPPLY INC	11/5/2010	SUPPLIES	PHASE III BUILDING PROGRAM	109.47
FORMS & SUPPLY INC	11/5/2010	SUPPLIES	PUPIL ACTIVITY FUND	202.10
FORMS & SUPPLY INC	11/5/2010	SUPPLIES	TITLE I (84.010)	827.49
FORMS & SUPPLY INC	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	433.02
FORMS & SUPPLY INC	11/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,344.47
FORMS & SUPPLY INC	11/10/2010	SUPPLIES	FOOD SERVICE FUND	1,678.70
FORMS & SUPPLY INC	11/10/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	1,167.34
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	341.99
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	FOUR-YEAR-OLD EARLY CHILDHOOD	280.00
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	GENERAL FUND	16,634.40
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	IDEA (84.027)	218.35
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,933.25
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	PUPIL ACTIVITY FUND	693.14
FORMS & SUPPLY INC	11/12/2010	SUPPLIES	TITLE I (84.010)	530.72
FORMS & SUPPLY INC	11/12/2010	SUPPLIES - COPYING	GENERAL FUND	351.95
FORMS & SUPPLY INC	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	212.08
FORMS & SUPPLY INC	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,317.01
FORMS & SUPPLY INC	11/17/2010	SUPPLIES	FOOD SERVICE FUND	164.91
FORMS & SUPPLY INC	11/17/2010	SUPPLIES	GENERAL FUND	430.20
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	688.64
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	AT RISK STUDENT LEARNING	539.55

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	GENERAL FUND	22,272.94
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	HIGH SCHOOLS THAT WORK	298.56
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	IDEA (84.027)	448.86
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	522.09
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,093.12
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	MAKING MIDDLE GRADES WORK	241.14
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	PUPIL ACTIVITY FUND	116.87
FORMS & SUPPLY INC	11/19/2010	SUPPLIES	TITLE I (84.010)	2,934.11
FORMS & SUPPLY INC	11/19/2010	SUPPLIES - COPYING	GENERAL FUND	135.86
FORMS & SUPPLY INC	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,486.79
FORMS & SUPPLY INC	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.36
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	EEDA - MISCELLANEOUS	352.05
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	GENERAL FUND	4,423.36
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	IDEA (84.027)	657.76
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	913.29
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	3,016.65
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	PUPIL ACTIVITY FUND	186.67
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	TITLE I (84.010)	673.88
FORMS & SUPPLY INC	11/23/2010	SUPPLIES	TITLE I - STIMULUS	220.66
FORMS & SUPPLY INC	11/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	404.39
FORSHAW DISTRIBUTION INC	11/12/2010	PURCHASES	GENERAL FUND	829.30
FOSTER-CAVINESS CO INC	11/9/2010	FOOD	FOOD SERVICE FUND	13,770.92
FOSTER-CAVINESS CO INC	11/17/2010	FOOD	FOOD SERVICE FUND	19,533.75
FOSTER-CAVINESS CO INC	11/23/2010	FOOD	FOOD SERVICE FUND	3,667.44
FOSTERING HOPE	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,525.00
FOXES PIZZA DEN (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
FREY SCIENTIFIC	11/19/2010	SUPPLIES	GENERAL FUND	1,680.42
FRIEND CONSULTING LLC	11/5/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,834.50
FRINGE BENEFITS MANAGEMENT CO	11/15/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	24,460.53
FRYE ASPHALT COMPANY LLC	11/23/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	8,000.00
FTD*THE DAISY FAIR FLO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	132.30
FUTURE BUSINESS LEADERS O (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	377.00

Vendor	Check Date	Description	Funding Source	Amount
GAL*GALLS INC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	240.10
GARRETT METAL DETECTORS	11/12/2010	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	106.25
GAVSON INC.	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.00
GB MYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.46
GENCO CHEMICALS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	147.47
GENCO CHEMICALS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	214.24
GENCO CHEMICALS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	366.40
GENERAL SALES COMPANY	11/3/2010	SMALL WARES	FOOD SERVICE FUND	7,514.24
GENERAL SALES COMPANY	11/3/2010	SUPPLIES	FOOD SERVICE FUND	372.39
GENERAL WHOLESALE DIST (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	205.00
GENERAL WHOLESALE DIST (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	214.48
GENERAL WHOLESALE DIST (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	283.77
GENERAL WHOLESALE DIST (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	325.57
GENERAL WHOLESALE DIST (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	644.00
GERALD PARKER	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
GERALD PARKER	11/14/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
GO 4 SUPPLY (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	130.96
GO 4 SUPPLY (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	259.51
GOOD HARBOR FILLET COMPANY LLC	11/9/2010	FOOD	FOOD SERVICE FUND	2,750.00
GOPHER SPORT	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	508.08
GOPHER SPORT	11/19/2010	SUPPLIES	GENERAL FUND	208.68
GOVERNMENT FINANCE OFFICERS	11/15/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	690.00
GOVERNMENT FINANCE OFFICERS	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	725.00
GRAINGER	11/5/2010	SUPPLIES	FOOD SERVICE FUND	216.68
GRAINGER	11/5/2010	SUPPLIES	GENERAL FUND	2,742.04
GRAINGER	11/10/2010	SUPPLIES	FOOD SERVICE FUND	108.34
GRAINGER	11/12/2010	SUPPLIES	GENERAL FUND	3,657.00
GRAINGER	11/17/2010	SUPPLIES	FOOD SERVICE FUND	412.52
GRAINGER	11/19/2010	SUPPLIES	ATHLETICS	249.25
GRAINGER	11/19/2010	SUPPLIES	GENERAL FUND	5,760.89
GRAINGER	11/19/2010	SUPPLIES - CHEMICALS	GENERAL FUND	2,344.56
GRAND STAND GARAGE DOOR (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	145.00

Vendor	Check Date	Description	Funding Source	Amount
GUMDROP BOOKS	11/19/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	2,998.10
GUMDROP BOOKS	11/19/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,879.64
GUMDROP BOOKS	11/23/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	3,915.31
HAGEMEYER NA #26 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	165.27
HAGEMEYER NA #26 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	118.97
HAGEMEYER NA #26 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	154.44
HAGEMEYER NA #26 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	197.77
HAL LEONARD CORPORATION	11/19/2010	SUPPLIES	GENERAL FUND	195.00
HAMPTON INN (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	119.90
HAMPTON INN GREENVILLE GS (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	131.90
HAMPTON INN WEST (PCARD)	11/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	358.40
HAMPTON INNS (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	132.09
HARDEES OF LOR15027816 (PCARD)	11/30/2010	MEALS	GENERAL FUND	143.64
HARLAND TECHNOLOGY SERVICES	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	745.87
HARPER HILLARY VAN DE CARR	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	2,535.00
HATCHETTE CONSULTING LLC	11/12/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,066.15
HD SUPPLY INC	11/19/2010	PURCHASES	GENERAL FUND	4,024.12
HEALTH OCCUPATIONS STUDENTS OF	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	280.00
HEARTLAND CHENILLE AND EMROIDERY LLC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.00
HEARTLAND CHENILLE AND EMROIDERY LLC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,187.60
HEARTLAND CHENILLE AND EMROIDERY LLC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	815.40
HEINEMANN	11/12/2010	TEXTBOOKS	GENERAL FUND	392.70
HERALD MULTIFORMS INC	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	531.45
HERALD OFFICE SUPPLY INC	11/5/2010	RENTALS	GENERAL FUND	27,349.29
HERALD OFFICE SUPPLY INC	11/9/2010	RENTALS	GENERAL FUND	1,939.25
HERALD OFFICE SUPPLY INC	11/12/2010	SUPPLIES	TITLE I (84.010)	103.68
HERALD OFFICE SUPPLY INC	11/19/2010	SUPPLIES	GENERAL FUND	322.44
HERFF JONES INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	7,815.01
HERFF JONES INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	15,730.73
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES	FOOD SERVICE FUND	1,153.09
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES	FOOD SERVICE FUND	1,153.52
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	133.31

Vendor	Check Date	Description	Funding Source	Amount
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	153.33
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	329.60
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	421.84
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	607.88
HERITAGE FOODSERVICE E (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,005.92
HEWLETT PACKARD COMPANY	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	300.00
HEWLETT PACKARD COMPANY	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	1,654.83
HEWLETT PACKARD COMPANY	11/19/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	999.00
HEWLETT PACKARD COMPANY	11/23/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,770.00
HEWLETT PACKARD COMPANY	11/23/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	295.00
HG REYNOLDS COMPANY INC	11/12/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	363,076.00
HIGHSMITH CO	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.31
HIGHSMITH CO	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	166.91
HIGHSMITH CO	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.81
HILTON COLUMBIA CENTER (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	195.56
HILTON GARDEN INN ANDERS (PCARD)	11/30/2010	TRAVEL - IN STATE	READING	195.80
HILTON GREENVILLE (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	461.60
HILTON GREENVILLE (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	923.20
HILTON GREENVILLE (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	461.60
HILTON GREENVILLE (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	986.50
HOFFMAN & HOFFMAN (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	192.24
HOFFMAN & HOFFMAN (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	316.44
HOFFMAN & HOFFMAN (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	520.56
HOFFMAN HOFFMAN INC	11/16/2010	PURCHASES	GENERAL FUND	626.40
HOFFMAN HOFFMAN INC	11/16/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,415.96
HOFFMAN HOFFMAN INC	11/19/2010	PURCHASES	GENERAL FUND	486.51
HOLIDAY DAY INN EXPRESS A (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	165.00
HOLIDAY INN EXPRESS HOTE (PCARD)	11/30/2010	PUPIL ACTIVITY	ATHLETICS	350.76
HON COMPANY % HERALD OFFICE SUPPLY	11/12/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	7,605.36
HON COMPANY %FORMS & SUPPLY	11/19/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	3,923.99
HON COMPANY %FORMS & SUPPLY	11/19/2010	SUPPLIES	GENERAL FUND	2,400.96
HON COMPANY %FORMS & SUPPLY	11/23/2010	SUPPLIES	GENERAL FUND	633.16

Vendor	Check Date	Description	Funding Source	Amount
HON COMPANY %FORMS & SUPPLY	11/23/2010	SUPPLIES	PUPIL ACTIVITY FUND	1,029.01
HORACE MANN EDUCATORS	11/15/2010	HORACE MANN INSURANCE	GENERAL FUND	4,295.57
HORRY CNTY MUS-LW PAUL LIVING HISTORY FM	11/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HORRY COUNTY CLERK OF COURT	11/15/2010	GARNISHMENTS	GENERAL FUND	4,370.89
HORRY COUNTY MUSEUM HISTO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.45
HORRY COUNTY POLICE DEPARTMENT	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,380.00
HORRY COUNTY POLICE DEPARTMENT	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,020.00
HORRY COUNTY POLICE DEPARTMENT	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	405.00
HORRY COUNTY POLICE DEPARTMENT	11/23/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,100.00
HORRY COUNTY TREASURER	11/2/2010	ENERGY	GENERAL FUND	4,405.30
HORRY COUNTY TREASURER	11/2/2010	ENERGY	GENERAL FUND	29,513.38
HORRY COUNTY TREASURER	11/3/2010	ENERGY	GENERAL FUND	19,122.34
HORRY COUNTY TREASURER	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,080.00
HORRY COUNTY TREASURER	11/10/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	1,030.46
HORRY ELECTRIC COOP*	11/5/2010	ENERGY	STATE FISCAL STABILIZATION FUN	42,752.94
HORRY ELECTRIC COOP*	11/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	46,877.87
HORRY ELECTRIC COOP*	11/16/2010	ENERGY	STATE FISCAL STABILIZATION FUN	48,136.51
HORRY ELECTRIC COOP*	11/19/2010	ENERGY	STATE FISCAL STABILIZATION FUN	12,344.00
HORRY ELECTRIC COOP*	11/23/2010	ENERGY	STATE FISCAL STABILIZATION FUN	103,364.76
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	127.57
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	CELL PHONES	GENERAL FUND	42,756.81
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	FOOD SERVICE FUND	711.92
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	FOOD SERVICE FUND	863.24
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	122.96
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	790.69
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	1,524.96
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	5,090.45
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	5,769.15
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	9,558.62
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	COMMUNICATION	GENERAL FUND	13,710.99
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	DIRECT DIALED CALLS	GENERAL FUND	130.26
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	DIRECT DIALED CALLS	GENERAL FUND	188.62

Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	DIRECT DIALED CALLS	GENERAL FUND	341.62
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	DIRECT DIALED CALLS	GENERAL FUND	872.02
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	LONG DISTANCE	GENERAL FUND	155.85
HORRY TELEPHONE COOPERATI (PCARD)	11/30/2010	LONG DISTANCE	GENERAL FUND	177.43
HOSLER RICK	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.00
HOTEL HARRINGTON (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	8,896.65
HOUGHTON MIFFLIN HARCOURT	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,521.40
HOUGHTON MIFFLIN HARCOURT	11/19/2010	SUPPLIES	IDEA (84.027)	153.12
HOUGHTON MIFFLIN HARCOURT	11/19/2010	SUPPLIES	READING	751.30
HOUGHTON MIFFLIN HARCOURT	11/23/2010	SUPPLIES	IDEA (84.027)	655.82
HP HOME STORE (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	227.85
HUGH OBRIAN YOUTH LEADERSHIP	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
HUT PRODUCTS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.74
HYMAN PAPER & CHEMICAL COMPANY INC	11/5/2010	SUPPLIES	GENERAL FUND	2,025.06
IB PUBLISHING LTD (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	433.13
IB SOURCE INC	11/12/2010	TEXTBOOKS	GENERAL FUND	880.00
IBIS OF THE CAROLINAS INC	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	285.33
IBIS OF THE CAROLINAS INC	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	144.24
IDENT-A-KID SERVICES OF AMERICA	11/5/2010	SUPPLIES	GENERAL FUND	130.00
IDENT-A-KID SERVICES OF AMERICA	11/5/2010	SUPPLIES	PUPIL ACTIVITY FUND	190.00
IMAGESTUFF.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	390.60
IMAX DISCOVERY THEATER	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	561.50
INDIGO FARMS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,532.25
INFOMART INC	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	2,199.75
INFOMART INC	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,175.25
INK TECHNOLOGIES PRINTER SUPPLIES LLC	11/5/2010	SUPPLIES	GENERAL FUND	104.00
INKJETSUPERSTORE.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	209.81
INT*BACCALAUREATE ORG (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	675.00
INTERNAL REVENUE SERVICES	11/15/2010	GARNISHMENTS	GENERAL FUND	4,823.45
INTERNATIONAL BACCALAUREATE ORG OF NORTH	11/19/2010	TUITION TO OTHER ENTITY	GENERAL FUND	7,239.00
INTERSTATE BATTERIES	11/19/2010	SUPPLIES	GENERAL FUND	262.88
INTERSTATE BATTERY SYSTEM (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	137.81

Vendor	Check Date	Description	Funding Source	Amount
INTERSTATE BRANDS CORPORATION	11/9/2010	FOOD	FOOD SERVICE FUND	6,150.56
INTERSTATE BRANDS CORPORATION	11/17/2010	FOOD	FOOD SERVICE FUND	4,344.80
INTERSTATE BRANDS CORPORATION	11/23/2010	FOOD	FOOD SERVICE FUND	7,869.40
INVISIBLE CHILDREN (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
INVISION SERVICES, INC	11/12/2010	STUDENT SERVICES	IDEA (84.027)	1,323.00
IVCI LLC	11/12/2010	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY11	21,360.45
IVEY SALES ASSOCIATES INC	11/12/2010	SUPPLIES	ATHLETICS	310.00
J W PEPPER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	124.99
J W PEPPER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	209.99
J W PEPPER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	293.00
JACKDAW PUBLICATIONS	11/23/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	171.00
JACKSON DARRYL	11/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.70
JAMES FAMILY FARMS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	710.00
JAMES GEORGE	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JAMES GEORGE	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.30
JAMES P TOLMAN	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JAMES P TOLMAN	11/29/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.30
JAXCO INDUSTRIES INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	803.57
JENNIE-O TURKEY STORE SALES LLC	11/10/2010	FOOD	FOOD SERVICE FUND	45,485.24
JERRY LEGARE	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JERRY MARTIN EDUCATION CONSULTING LLC	11/5/2010	INSTRUCTIONAL PROGRAMS IMPROVE	AT RISK STUDENT LEARNING	1,000.00
JERRY MARTIN EDUCATION CONSULTING LLC	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	15,800.00
JERSEY MIKES SUBS#7031 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	247.08
JOE'S CRAB-MYRTLE BCH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	555.00
JOEL GLADDEN / GLADDEN SIGNS	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.00
JOEL GLADDEN / GLADDEN SIGNS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	860.00
JOHNNY ROCKETS OF BROADWA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	706.25
JOHNSON CATHRYN J	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
JOHNSON J KENNETH	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
JOHNSON J KENNETH	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
JOHNSON-LAMBE CO	11/5/2010	SUPPLIES	ATHLETICS	3,203.73
JONES SCHOOL SUPPLY CO	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	141.25

Vendor	Check Date	Description	Funding Source	Amount
JOSTENS INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	25,198.80
JOSTENS INC	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,802.68
JULIAN WATER TECH AND SERVICE AIC INC	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	11/5/2010	PRINTING AND BINDING	GENERAL FUND	102.28
JUST PRINTING INC	11/12/2010	PRINTING AND BINDING	GENERAL FUND	149.21
JUST PRINTING INC	11/12/2010	PRINTING AND BINDING	TITLE I (84.010)	602.00
JUST PRINTING INC	11/12/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	129.28
JUST PRINTING INC	11/19/2010	SUPPLIES	GENERAL FUND	473.80
JW PEPPER & SONS INC	11/5/2010	SUPPLIES	GENERAL FUND	1,732.36
JW PEPPER & SONS INC	11/12/2010	SUPPLIES	GENERAL FUND	875.91
JW PEPPER & SONS INC	11/19/2010	SUPPLIES	GENERAL FUND	774.71
KAGAN PUBLISHING & PROFESSIONAL DEV	11/12/2010	SUPPLIES	GENERAL FUND	815.10
KANAWHA INSURANCE COMPANY	11/15/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,666.72
KARDWELL INTERNATIONAL INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.00
KATHY'S FLOWERS & GIFT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.47
KELLY REGISTRATION SYS (PCARD)	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	110.00
KEMPKES MUSIC SERVICE INC	11/19/2010	SUPPLIES	GENERAL FUND	163.83
KEYMATE, INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	385.74
KIAWAH ISLAND RESORT #1 (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	140.00
KIAWAH ISLAND RESORT #1 (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	320.00
KIDZBOPSHOP COM (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.97
KINGS FLORIST (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.60
KINGS FLORIST (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	359.10
KLAI-CO DBA IDENTIFICATION PROD MFG CO	11/19/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	143.57
KMART #7555	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	203.95
KNOWBUDDY RESOURCES	11/19/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	442.54
KNOWBUDDY RESOURCES	11/19/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	534.03
KOMEN SUSAN G	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	660.37
KOMEN SUSAN G	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	401.00
KOMEN SUSAN G	11/19/2010	SUPPLIES	ATHLETICS	500.00
KRISPY KREME DOUGHNUT CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.45
KRISPY KREME DOUGHNUT CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	326.14

Vendor	Check Date	Description	Funding Source	Amount
KRISPY KREME DOUGHNUT CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	444.76
KROGER #26 (PCARD)	11/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	113.24
KROGER #26 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	113.12
KUTA SOFT WARE LLC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	319.00
L G TODDS BODY SHOP	11/23/2010	SUPPLIES - VEHICLES	GENERAL FUND	1,112.82
LA QUINTA INN & SUITES (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	210.16
LABELVALUE.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	144.50
LAKESHORE LEARNING MATER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	184.76
LAKESHORE LEARNING MATERIALS	11/5/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	581.08
LAKESHORE LEARNING MATERIALS	11/12/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	185.88
LAKESHORE LEARNING MATERIALS	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	4,480.01
LAKESHORE LEARNING MATERIALS	11/12/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	854.18
LAKESHORE LEARNING MATERIALS	11/19/2010	SUPPLIES	GENERAL FUND	284.95
LAKESHORE LEARNING MATERIALS	11/19/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	255.26
LANDMARK SGT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	279.18
LANDMARK SIGNS GRAPHICS AND T SHIRTS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.40
LASER PROS INTERNATIONAL (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	356.27
LASER PROS INTERNATIONAL (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	138.16
LASER PROS INTERNATIONAL (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	554.44
LASER PROS INTERNATIONAL (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	693.07
LB OF MB INC DBA LE BLEU OF MB	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.68
LE BLEU OF MYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.10
LE BLEU OF MYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	192.76
LE BLEU OF MYRTLE BEACH (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	162.40
LEARNING A-Z	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	84,042.00
LEARNING THINGS	11/19/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	113.82
LED AUTHORITY (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	219.00
LEE ALLEN	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	11/9/2010	PUPIL ACTIVITY	ATHLETICS	100.00
LIBERTS INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	577.89
LIBRARY STORE INC	11/19/2010	SUPPLIES	GENERAL FUND	279.06
LIBRARY VIDEO CO	11/19/2010	SUPPLIES	GENERAL FUND	113.70

Vendor	Check Date	Description	Funding Source	Amount
LIGHTHOUSE CARE CENTER CONWAY	11/12/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	5,425.00
LIGHTINTHEBOX.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	138.75
LIGHTSPEED TECHNOLOGIES INC	11/12/2010	SUPPLIES	GENERAL FUND	1,144.80
LINGUI SYSTEMS INC	11/19/2010	SUPPLIES	IDEA (84.027)	197.55
LIQUID HIGHWAY ROASTERS	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
LITTLE RIVER DELI	11/12/2010	SUPPLIES	GENERAL FUND	242.52
LITTLE RIVER DELI	11/19/2010	SUPPLIES	GENERAL FUND	101.66
LITTLE RIVER DELI (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	330.00
LITTLE RIVER LATERNATOR (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	103.00
LONGLEY SUPPLY CO (PCARD)	11/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	315.81
LONGLEY SUPPLY CO (PCARD)	11/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	367.54
LONGLEY SUPPLY CO (PCARD)	11/30/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,449.17
LONGLEY SUPPLY CO (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.39
LONGLEY SUPPLY CO (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	163.82
LONGLEY SUPPLY COMPANY INC	11/12/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	9,748.56
LOOKOUT BOOKS	11/12/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	234.45
LORIS AUTO PARTS INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.32
LORIS EYE ASSOCIATES (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	111.00
LORIS EYE ASSOCIATES (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	159.00
LORIS HIGH	11/22/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	11/30/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
LORIS HIGH	11/30/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	155.00
LORIS IGA	11/12/2010	SUPPLIES	TITLE I (84.010)	153.99
LORIS IGA	11/19/2010	SUPPLIES	GENERAL FUND	119.41
LORIS IGA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.08
LORIS IGA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.82
LORIS IGA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.85
LORIS POLICE DEPARTMENT	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	545.00
LORIS TRUE VALUE	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	167.16
LORIS TRUEVALUE HDWE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.12
LOW COUNTRY GLASS (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	215.00
LOW COUNTRY GLASS (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	465.00

Vendor	Check Date	Description	Funding Source	Amount
LOW COUNTRY VENTILATION INC	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
LOW COUNTRY VENTILATION INC	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	285.00
LOW COUNTRY VENTILATION INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	175.00
LOWE'S FOOD #233 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.27
LOWERY JESSICA MARIE	11/19/2010	STUDENT SERVICES	PREVENT TEEN PREGNANCY	1,350.00
LOWES #00410* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	124.40
LOWES #00410* (PCARD)	11/30/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	306.11
LOWES #00410* (PCARD)	11/30/2010	SUPPLIES	MYRTLE BEACH AUDITORIUM	326.87
LOWES #00603* (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.34
LOWES #00603* (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	107.59
LOWES #00603* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	194.57
LOWES #00603* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	508.60
LOWES #01004* (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	187.90
LOWES #01004* (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	302.45
LOWES #01004* (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	934.42
LOWES #01004* (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	173.33
LOWES #01004* (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	276.37
LOWES #01004* (PCARD)	11/30/2010	SUPPLIES	ATHLETICS	130.86
LOWES #01004* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	121.21
LOWES #01004* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	147.36
LOWES #01004* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	200.22
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	134.33
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	157.44
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	166.38
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	228.90
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	420.54
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	140.38
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	213.62
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	329.64
LOWES #01705* (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	455.77
LOWES COMPANIES INC	11/5/2010	SUPPLIES	GENERAL FUND	376.98
LOWES OF M B INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.58

Vendor	Check Date	Description	Funding Source	Amount
LOWES OF M B INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,325.20
LOWES OF M B INC	11/19/2010	SUPPLIES	GENERAL FUND	1,637.22
LRP PUBLICATIONS (PCARD)	11/30/2010	SUPPLIES	IDEA (84.027)	250.00
LUCKS MUSIC LIBRARY	11/23/2010	SUPPLIES	GENERAL FUND	555.69
LUGOFF-ELGIN HIGH SCHOOL	11/23/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
LYNN CARD COMPANY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.45
LYONS MUSIC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	397.56
MACANDELL (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,611.00
MAGNATAG VISIBLE SYSTEMS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	911.69
MAGNOLIA TIRE & AUTO SERVICE LLC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	529.20
MAIN STEET SHELL INC A (PCARD)	11/30/2010	ENERGY	GENERAL FUND	734.31
MAMMA BELLA'S PIZZA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.94
MANSFIELD OIL CO	11/19/2010	ENERGY	GENERAL FUND	1,034.67
MANSFIELD OIL CO	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,433.85
MANSFIELD OIL CO	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	242.26
MANSFIELD OIL CO	11/19/2010	SUPPLIES	GENERAL FUND	427.10
MANSFIELD OIL CO	11/19/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	252.75
MANSFIELD OIL CO	11/19/2010	SUPPLIES - VEHICLES	GENERAL FUND	20,389.76
MANSFIELD OIL CO	11/19/2010	TRAVEL - IN STATE	ATHLETICS	178.58
MAREDY CANDY COMPANY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
MARION SCHOOL DISTRICT ONE	11/19/2010	SUPPLIES	ATHLETICS	150.00
MARION SCHOOL DISTRICT ONE	11/23/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
MARRIOTT 337V1 SPRTBRG (PCARD)	11/30/2010	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	154.00
MARRIOTT 7U0 BROOKLYN (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,433.30
MARYLAND CHILD SUPPORT ACCOUNT	11/15/2010	GARNISHMENTS	GENERAL FUND	210.00
MASTER PLAN (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	162.92
MASTERCRAFT RENOVATION SY (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,087.00
MATHCOUNTS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
MATHCOUNTS FOUNDATION	11/5/2010	PUPIL ACTIVITY	GENERAL FUND	100.00
MATHCOUNTS FOUNDATION	11/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	140.00
MATHCOUNTS FOUNDATION	11/19/2010	SUPPLIES	GENERAL FUND	190.00
MATHCOUNTS FOUNDATION	11/23/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00

Vendor	Check Date	Description	Funding Source	Amount
MAXREDLINEP (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	931.93
MAYER-JOHNSON COMPANY	11/12/2010	SUPPLIES	GENERAL FUND	329.00
MBF TOURS AND TRAVEL LLC	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,900.00
MBF TOURS AND TRAVEL LLC	11/10/2010	TRAVEL - IN STATE	ATHLETICS	1,900.00
MBF TOURS AND TRAVEL LLC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,800.00
MBF TOURS AND TRAVEL LLC	11/17/2010	PUPIL ACTIVITY	ATHLETICS	2,200.00
MBF TOURS AND TRAVEL LLC	11/17/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	5,980.00
MBF TOURS AND TRAVEL LLC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	11,420.00
MBF TOURS AND TRAVEL LLC	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,400.00
MC SOUND LIGHT AND VIDEO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,002.56
MC SOUND LIGHT AND VIDEO (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	537.84
MCALISTER'S DELI (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.19
MCCALLS SUPPLY INC 04 (PCARD)	11/30/2010	EQUIPMENT	CAPITAL IMPROVEMENTS FY 09	290.15
MCGRAW HILL	11/12/2010	SUPPLIES	TITLE I (84.010)	5,817.61
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	GENERAL FUND	373.09
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	IDEA (84.027)	1,444.70
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	IDEA - STIMULUS	5,236.32
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	8,255.35
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	READING	584.30
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	TITLE I (84.010)	1,780.92
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	TITLE I - STATE PROGRAM IMPROV	4,628.52
MCGRAW-HILL COMPANIES	11/12/2010	SUPPLIES	TITLE I - STIMULUS	51,241.86
MCGRAW-HILL COMPANIES	11/19/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	71,525.71
MCGRAW-HILL COMPANIES	11/19/2010	SUPPLIES	IDEA - STIMULUS	26,570.60
MCGRAW-HILL COMPANIES	11/23/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	18,338.55
MCGRAW-HILL COMPANIES	11/23/2010	SUPPLIES	ADULT ED - BASIC	812.00
MCGRAW-HILL COMPANIES	11/23/2010	SUPPLIES	IDEA - STIMULUS	22,643.59
MCGRAW-HILL COMPANIES	11/30/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	55,393.56
MCGRAW-HILL COMPANIES	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	3,065.65
MCINTYRE MARTY	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	106.70
MCKENZIE WILLIAM Y	11/2/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	800.00
MCKENZIE WILLIAM Y	11/19/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	400.00

Vendor	Check Date	Description	Funding Source	Amount
MCKENZIE WILLIAM Y	11/23/2010	SUPPLIES	GENERAL FUND	400.00
MEDCO SUPPLY INC	11/19/2010	SUPPLIES	ATHLETICS	304.01
MEDCO SUPPLY INC	11/23/2010	SUPPLIES	ATHLETICS	934.20
MEDIEVAL TIMES MYRTLEBCH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	601.02
MEDIEVAL TIMES MYRTLEBCH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	933.72
MENC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
MENTORING MINDS LP	11/12/2010	SUPPLIES	ESOL TITLE III	710.71
METLIFE	11/15/2010	ORP-MET LIFE	GENERAL FUND	19,023.40
METRO FENCE INC	11/5/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	3,908.70
METRO FENCE INC	11/12/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 11	1,190.00
METRO FENCE INC	11/23/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	2,997.60
METRO FENCE INC	11/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	7,259.00
MG TRUST COMPANY - CPI CONSULTANTS INC	11/15/2010	TSA: GATEKEEPER	GENERAL FUND	83,612.63
MICHAELS #2056 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	112.65
MILLS TEST PREPARATION INC	11/2/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
MINUTEMAN PRESS DBA PANOS PRINTING	11/15/2010	PRINTING AND BINDING	GENERAL FUND	142.93
MISSIONSPORTS INC	11/23/2010	SUPPLIES	ATHLETICS	1,039.20
MITCHELL LEVAN	11/10/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.30
MODERN SCHOOL SUPPLIES (PCARD)	11/30/2010	SUPPLIES	SANTEE COOPER	513.04
MOTOROLA SOLUTIONS INC	11/19/2010	TECHNOLOGY EQUIPMENT AND SOFTW	CAPITAL IMPROVEMENTS FY 11	2,010.42
MOUSER ELECTRONICS DIS (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	100.22
MTI ENTERPRISES INC	11/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	5,150.00
MUSC FOUNDATION (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	170.00
MUSIC & ARTS CENTER	11/5/2010	SUPPLIES	GENERAL FUND	632.40
MUSIC & ARTS CENTER	11/12/2010	SUPPLIES	GENERAL FUND	720.59
MUSIC & ARTS CENTER	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	155.00
MUSIC & ARTS CENTER	11/19/2010	SUPPLIES	GENERAL FUND	232.04
MUSIC EDUCATORS NATIONAL CONFERENCE	11/19/2010	SUPPLIES	GENERAL FUND	104.00
MUSIC EDUCATORS NATIONAL CONFERENCE	11/23/2010	PRINTING AND BINDING	PUPIL ACTIVITY FUND	104.00
MUSIC EDUCATORS NATIONAL CONFERENCE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.00
MUSIC IS ELEMENTARY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
MUSIC ON THE STRAND	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
MUSIC THEATER INTERNATIONAL	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,280.00
MUSIC THEATRE INTERNATION (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,710.00
MYRTLE BEACH COMM 11 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	149.04
MYRTLE BEACH COMM 11 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	262.76
MYRTLE BEACH COMM 11 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	243.00
MYRTLE BEACH COMMUNICATIONS INC	11/2/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	725.76
MYRTLE BEACH COMMUNICATIONS INC	11/5/2010	COMMUNICATION	GENERAL FUND	4,519.28
MYRTLE BEACH COMMUNICATIONS INC	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,349.62
MYRTLE BEACH COMMUNICATIONS INC	11/5/2010	SUPPLIES	GENERAL FUND	125.28
MYRTLE BEACH COMMUNICATIONS INC	11/5/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	8,182.00
MYRTLE BEACH COMMUNICATIONS INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	266.92
MYRTLE BEACH COMMUNICATIONS INC	11/19/2010	SUPPLIES	GENERAL FUND	130.62
MYRTLE BEACH FIRE & SAFET (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	102.78
MYRTLE BEACH IMAX (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	275.00
MYRTLE BEACH IMAX (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	603.75
MYRTLE BEACH MARRIOTT	11/19/2010	OTHER OBJECTS	GENERAL FUND	500.00
MYRTLE BEACH POLICE	11/12/2010	OTHER PROPERTY SERVICES	ATHLETICS	350.00
MYRTLE BEACH POLICE	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	1,767.50
MYRTLE BEACH STATE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
MYRTLE BEACH STATE PARK	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	240.00
NASSP	11/16/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	234.00
NAT. SC. TEACHER ASSOC (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	180.00
NATIONAL BETA CLUB	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	528.00
NATIONAL BETA CLUB	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	704.00
NATIONAL BETA CLUB	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	871.00
NATIONAL FFA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
NATIONAL FFA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
NATIONAL FFA (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	243.00
NATIONAL LIGHTING INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	223.80
NATIONAL MIDDLE SCHOOL AS (PCARD)	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	349.00
NATIONAL MIDDLE SCHOOL AS (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	658.00
NATIONAL MIDDLE SCHOOL AS (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	797.00

Vendor	Check Date	Description	Funding Source	Amount
NATIONAL MIDDLE SCHOOL AS (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	717.00
NATIONAL STAFF DEVELOPMENT COUNCIL	11/12/2010	SUPPLIES	GENERAL FUND	208.50
NC CHILD SUPPORT	11/15/2010	GARNISHMENTS	GENERAL FUND	758.50
NCS PEARSON (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,248.00
NCTM REG 3 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	556.00
NEFF COMPANY	11/23/2010	SUPPLIES	ATHLETICS	1,189.68
NETTLES JEFFREY R	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	145.70
NETTLES JEFFREY R	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
NEW CHINA BUFFET (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	123.89
NEW WAVE EMBROIDERY & SCREENPRINTING	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	753.37
NEW WAVE EMBROIDERY & SCREENPRINTING	11/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.04
NEW WAVE EMBROIDERY & SCREENPRINTING	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	174.96
NEW WAVE EMBROIDERY & SCREENPRINTING	11/19/2010	SUPPLIES	ATHLETICS	540.00
NEW WAVE EMBROIDERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	243.00
NEW WAVE EMBROIDERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	349.92
NEW WAVE EMBROIDERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	696.60
NEW WAVE EMBROIDERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,288.71
NEW WAVE EMBROIDERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,666.44
NEW YORK STATE CHILD SUPPORT	11/15/2010	GARNISHMENTS	GENERAL FUND	331.18
NEXT MEDIA	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
NICK MILLER PIANO SERVICE LLC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
NIMCO INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.75
NIMCO INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,147.92
NORTH AMERICAN VIDEO (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,276.00
NORTH MYRTLE BEACH ELEMENTARY	11/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
NORTH MYRTLE BEACH HIGH	11/19/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
NORTH MYRTLE BEACH HIGH	11/19/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	11/19/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
NORTH MYRTLE BEACH HIGH	11/30/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NORTH MYRTLE BEACH HIGH	11/30/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
NOVA LIGHTING	11/12/2010	PURCHASES	GENERAL FUND	345.60
NRA SERVSAFE (PCARD)	11/30/2010	TEXTBOOKS	GENERAL FUND	838.93

Vendor	Check Date	Description	Funding Source	Amount
NSDC IS LEARNING FORWARD (PCARD)	11/30/2010	SUPPLIES	AT RISK STUDENT LEARNING	1,216.00
NU IDEA SCHOOL SUPPLY INC	11/12/2010	SUPPLIES	GENERAL FUND	180.40
NVB PLAYGRNDS INC DBA AAA STATE OF PLAY	11/12/2010	SUPPLIES	IDEA (84.027)	536.99
NYSTROM HERFF JONES INC	11/10/2010	SUPPLIES	GENERAL FUND	230.03
OCC DOC OF SOUTH CAROLINA	11/12/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	642.80
OCE IMAGISTICS INC	11/5/2010	RENTALS	GENERAL FUND	105.84
OCE IMAGISTICS INC	11/23/2010	RENTALS	GENERAL FUND	105.84
OCEAN BAY ELEMENTARY	11/16/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
OCEAN BAY MIDDLE	11/8/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
OCEAN BAY MIDDLE	11/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
OCEAN BAY MIDDLE	11/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
OCEAN BAY MIDDLE	11/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
OCEAN LAKE GOLF CARS	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
OFFICE CHURCH SCHOOLS SUPPLY CO INC	11/19/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	7,495.86
OFFICE DEPOT #1165 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	188.92
OFFICE DEPOT #1214 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	148.46
OFFICE DEPOT #1214 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	104.80
OFFICE DEPOT #1214 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	107.10
OFFICE DEPOT #1214 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	112.01
OFFICE DEPOT #1214 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	914.95
OFFICE DEPOT #1214 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	988.34
OFFICE DEPOT #1214 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EEDA - MISCELLANEOUS	161.99
OFFICE DEPOT #1214 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	353.13
OFFICE DEPOT #2149 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	149.35
OFFICE DEPOT #2179 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	191.97
OFFICE DEPOT #2179 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	470.86
OFFICE DEPOT #2179 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	315.47
OFFICE DEPOT #2179 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	186.83
OFFICE DEPOT #2179 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	789.23
OFFICE DEPOT #2200 (PCARD)	11/30/2010	PRINTING AND BINDING	PUPIL ACTIVITY FUND	105.56
OFFICE DEPOT #2200 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.99
OFFICE DEPOT #2200 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	356.35

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #243 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	159.89
OFFICE DEPOT INC	11/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	684.32
OFFICE MAX (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	198.23
OFFICE MAX INC	11/19/2010	SUPPLIES	GENERAL FUND	851.48
OFFICEMAX CT IN#202199 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	526.17
OFFICEMAX CT IN#570698 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	139.32
OFFICEWORLD.COM (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	496.90
OHIO CHILD SUPPORT PAYMENT	11/15/2010	GARNISHMENTS	GENERAL FUND	257.04
OLD SPAGHETTI FCTRY 16 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.79
OLYMPIA GYMNASTICS	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
ORACLE AMERICA INC	11/2/2010	TECHNOLOGY	GENERAL FUND	4,013.42
ORACLE AMERICA INC	11/15/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	2,290.12
ORACLE AMERICA INC	11/23/2010	TECHNOLOGY	GENERAL FUND	4,013.42
ORB*TMLHHN (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	1,102.74
ORIENTAL TRADING CO	11/16/2010	SUPPLIES	GENERAL FUND	111.43
ORIENTAL TRADING CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.89
ORIENTAL TRADING CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.23
ORIENTAL TRADING CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.76
ORIENTAL TRADING CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.78
ORIENTAL TRADING CO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.80
ORIENTAL TRADING CO (PCARD)	11/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	107.79
ORIENTAL TRADING CO (PCARD)	11/30/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	128.22
ORIENTAL TRADING CO (PCARD)	11/30/2010	SUPPLIES	TITLE I - STIMULUS	410.97
ORTIZ MARLAINA "NINA"	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	480.00
OTIS SPUNKMEYER INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.32
OTIS SPUNKMEYER INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	351.20
OTIS SPUNKMEYER INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,060.45
OVERSTOCK.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.95
OWENS STEEL (PCARD)	11/30/2010	SUPPLIES	SANTEE COOPER	192.93
OWENS STEEL (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	144.26
PALACE THEATRE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	11/30/2010	TRANSITS	GENERAL FUND	77,815.26

Vendor	Check Date	Description	Funding Source	Amount
PALMETTO CHEVROLET (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	143.06
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	11/5/2010	STUDENT SERVICES	GENERAL FUND	540.00
PALMETTO HEALTH DBA PALMETTO HEALTH BAPT	11/19/2010	STUDENT SERVICES	GENERAL FUND	120.00
PALMETTO PARTS CO (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	182.62
PALMETTO PARTS CO (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	194.93
PALMETTO PARTS CO (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	249.45
PALMETTO PARTS CO (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,099.73
PALMETTO PINES BEHAVIORAL HEALTH	11/23/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	3,815.00
PALOS SPORTS INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.79
PAN AMERICAN HOTEL (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	146.93
PAN AMERICAN HOTEL (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,175.44
PAPA JOHN'S #0640 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.74
PAPA JOHN'S #2112 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.14
PAPA JOHNS #1166 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	119.62
PAPER DIRECT	11/5/2010	SUPPLIES	IDEA (84.027)	211.85
PAPER DIRECT	11/5/2010	SUPPLIES	TITLE I (84.010)	326.81
PARKER EUGENE J	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	168.00
PARKPLAYSYS	11/5/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	18,453.00
PARTS AUTOMOTIVE LLC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,496.74
PARTS AUTOMOTIVE LLC	11/23/2010	PURCHASES	GENERAL FUND	1,121.47
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,351.50
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,956.16
PARTS AUTOMOTIVE LLC (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,965.96
PARTS PEOPLE COM INC (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,358.40
PARTY MAKER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.66
PARTY MAKER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	134.73
PATRICIAS SPIRITWEAR LLC	11/10/2010	SUPPLIES	GENERAL FUND	400.06
PAYPAL *EMPIREMOCKT (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,001.00
PAYPAL *IPEVO INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	138.00
PAYPAL *IPEVO INC (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	EAA TECHNICAL ASSISTANCE	690.00
PAYPAL *SCCOUNCILTE (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	435.00
PAYPAL *SCCOUNCILTE (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	114.00

Vendor	Check Date	Description	Funding Source	Amount
PAYPAL *SCCOUNCILTE (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	134.00
PAYPAL *SCCSS (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	330.00
PAYPAL *SCCSS (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	820.00
PC MALL GOV	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,294.40
PC MALL GOV	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.49
PC MALL GOV	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	10,152.00
PC MALL GOV 67 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	422.28
PC MALL GOV 67 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	485.61
PC MALL GOV 67 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,206.33
PC MALL GOV 67 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,587.60
PCI EDUCATIONAL PUBLISHING	11/23/2010	SUPPLIES	GENERAL FUND	104.42
PEARSON	11/19/2010	SUPPLIES	IDEA (84.027)	1,245.00
PEARSON EDUCATION DBA NCS PEARSON INC	11/19/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	826.50
PEARSON EDUCATION INC	11/5/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	15,000.00
PEARSON EDUCATION INC	11/10/2010	SUPPLIES	TITLE I - STIMULUS	618.14
PEARSON EDUCATION INC	11/19/2010	SUPPLIES	READING	834.18
PECKNEL MUSIC CO INC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	431.80
PEE DEE ELEMENTARY	11/29/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.00
PEE DEE FIRE & SAFETY INC	11/2/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	380.07
PEE DEE FIRE & SAFETY INC	11/5/2010	SUPPLIES	GENERAL FUND	120.00
PEE DEE FIRE & SAFETY INC	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,215.75
PEE DEE FIRE & SAFETY INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	750.14
PEE DEE FIRE & SAFETY INC	11/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	306.76
PEE DEE OFFICE SOLUTIONS INC	11/12/2010	RENTALS	GENERAL FUND	208.26
PEE DEE OFFICE SOLUTIONS INC	11/19/2010	SUPPLIES	GENERAL FUND	167.92
PEGRAM ASSOCIATES INC	11/12/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	65,710.65
PENN STATE INDUSTRIES (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	252.68
PENSKE TRK LSG #0338-10 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	101.25
PENSKE TRK LSG #0338-10 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	182.32
PEPSI BOTTLING VENTURES LLC	11/3/2010	FOOD	FOOD SERVICE FUND	660.69
PEPSI BOTTLING VENTURES LLC	11/9/2010	FOOD	FOOD SERVICE FUND	3,369.35
PEPSI BOTTLING VENTURES LLC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	334.80

Vendor	Check Date	Description	Funding Source	Amount
PEPSI BOTTLING VENTURES LLC	11/23/2010	FOOD	FOOD SERVICE FUND	5,831.96
PERFECTION LEARNING CORP	11/19/2010	SUPPLIES	GENERAL FUND	121.88
PET DAIRY	11/3/2010	FOOD	FOOD SERVICE FUND	812.04
PET DAIRY	11/10/2010	FOOD	FOOD SERVICE FUND	98,149.91
PGCCGCRAE CROWTHER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	544.11
PHONAK LLC	11/5/2010	SUPPLIES	GENERAL FUND	731.99
PHONIC EAR INC DBA FRONT ROW	11/5/2010	SUPPLIES	IDEA (84.027)	255.84
PHYSICAL EDUCATION EQU (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	318.01
PHYSICAL EDUCATION EQU (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	653.09
PIEDMONT COCA COLA BOTTLING	11/3/2010	FOOD	FOOD SERVICE FUND	294.30
PIEDMONT COCA COLA BOTTLING	11/9/2010	FOOD	FOOD SERVICE FUND	5,493.31
PIEDMONT COCA COLA BOTTLING	11/23/2010	FOOD	FOOD SERVICE FUND	6,869.58
PINCKNEY BEN	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
PINE GROVE INC	11/19/2010	STUDENT SERVICES	GENERAL FUND	22,373.10
PIONEER MANUFACTURING CO INC	11/19/2010	SUPPLIES	ATHLETICS	245.71
PIONEER RESEARCH (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	540.80
PIONEER VALLEY EDUC PRESS INC	11/5/2010	SUPPLIES	READING	1,001.00
PIONEER VALLEY EDUC PRESS INC	11/19/2010	SUPPLIES	READING	787.60
PITNEY BOWES INC	11/23/2010	SUPPLIES	GENERAL FUND	8,732.63
PITNEY BOWES INC	11/30/2010	RENTALS	GENERAL FUND	2,237.18
PITNEY BOWES INC	11/30/2010	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	11/30/2010	TECHNOLOGY	GENERAL FUND	140.40
PITNEYBOWES-POSTAGE (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	200.00
PITNEYBOWES-POSTAGE (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	300.00
PIZZA INN OF C00001768 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.65
PIZZA INN OF C00001768 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	307.23
PLASTEX PROTECTIVE PRODUC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	162.07
PLAYSCRIPTS INC (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.96
POPPLERS MUSIC INC	11/12/2010	SUPPLIES	GENERAL FUND	450.09
POSITIVE PROMOTIONS	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	296.69
POSITIVE PROMOTIONS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	215.80
POSITIVE PROMOTIONS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.06

Vendor	Check Date	Description	Funding Source	Amount
POSITIVE PROMOTIONS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	195.95
POSITIVE PROMOTIONS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	551.62
POSTMASTER	11/10/2010	COMMUNICATION	GENERAL FUND	200.00
POWER IN KNOWLEDGE LLC DBA MAD SCIENCE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
PRAGMATIC WORKS SOFTWA (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	595.00
PREMIER PRINTING INC	11/19/2010	SUPPLIES	GENERAL FUND	236.52
PREMIERE CREDIT OF NORTH AMERICA LLC	11/15/2010	GARNISHMENTS	GENERAL FUND	109.46
PREMIERE CREDIT OF NORTH AMERICA LLC	11/16/2010	GARNISHMENTS	GENERAL FUND	401.07
PRESENTATION SYSTEMS INC	11/19/2010	SUPPLIES	GENERAL FUND	450.51
PRESENTATION SYSTEMS INC	11/19/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	901.03
PRESENTATION SYSTEMS INC	11/23/2010	SUPPLIES	GENERAL FUND	450.51
PRESENTATION SYSTEMS SO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,057.81
PRESENTATION SYSTEMS SO (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	462.02
PRESTWICK HOUSE INC	11/2/2010	SUPPLIES	GENERAL FUND	208.15
PRESTWICK HOUSE INC	11/5/2010	SUPPLIES	GENERAL FUND	461.59
PRESTWICK HOUSE INC	11/19/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	119.96
PREZ CHEM INC	11/12/2010	SUPPLIES	GENERAL FUND	1,603.38
PRO TOWELS, ETC. (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.00
PRO-ED	11/2/2010	SUPPLIES	IDEA (84.027)	389.40
PROFESSIONAL CRISIS MANAGEMENT ASSN INC	11/19/2010	SUPPLIES	GENERAL FUND	1,023.00
PROFORMA TOTAL PRINT SOLUTIONS	11/19/2010	SUPPLIES	GENERAL FUND	792.56
PROGRESS ENERGY CAROLINA'S INC	11/10/2010	ENERGY	STATE FISCAL STABILIZATION FUN	23,078.63
PROGRESS ENERGY CAROLINA'S INC	11/19/2010	ENERGY	STATE FISCAL STABILIZATION FUN	23,051.71
PRONTO PRESS COMPANY (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	101.52
PRYOR SAMUEL A / D J TURKNICE	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
PSA HEALTHCARE	11/5/2010	STUDENT SERVICES	GENERAL FUND	5,023.50
PSAT/NMSQT	11/2/2010	SUPPLIES	GENERAL FUND	2,769.00
PSAT/NMSQT	11/9/2010	SUPPLIES	GENERAL FUND	2,604.00
PSAT/NMSQT	11/15/2010	SUPPLIES	GENERAL FUND	2,106.00
PSAT/NMSQT	11/17/2010	SUPPLIES	GENERAL FUND	403.00
PSAT/NMSQT	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	267.00
PSO*BAND SHOPPE EMBDIR (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	188.95

Vendor	Check Date	Description	Funding Source	Amount
QUALITY FITNESS EQUIPMENT	11/19/2010	SUPPLIES	GENERAL FUND	2,133.00
QUALITY FITNESS EQUIPMENT	11/23/2010	SUPPLIES	GENERAL FUND	850.96
QUALITY INN EXECUTIVE (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	169.38
QUALITY PRINTING INC	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.00
QUALITY PRINTING INC	11/2/2010	SUPPLIES	GENERAL FUND	134.46
QUALITY PRINTING INC	11/5/2010	SUPPLIES	GENERAL FUND	422.82
RAE ROSA MARIE	11/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	672.12
RAID CORPS INC	11/19/2010	OTHER OBJECTS	GENERAL FUND	8,333.33
RANDALL BURKEY CO. (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	444.84
RAYMOND GEDDES & COMPANY INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.31
READING READING BOOKS LLC	11/12/2010	SUPPLIES	READING	1,160.62
READING RECOVERY COUNCIL (PCARD)	11/30/2010	SUPPLIES	READING	137.00
READING SOURCE	11/5/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	1,066.41
REBEL YELL INC	11/23/2010	SUPPLIES	GENERAL FUND	239.86
RECREATION.GOV (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	106.65
REE GEE'S GIFTS & EMROIDERY	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	400.00
REGISTERS MACHINE SHOP	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	270.00
RELECTRIC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	325.00
RELIABLE (PCARD)	11/30/2010	SUPPLIES	EAA TECHNICAL ASSISTANCE	303.86
RENAISSANCE/ALPHASMART (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	382.72
RENTAL UNIFORM INC	11/12/2010	SUPPLIES	GENERAL FUND	110.55
RESERVATIONS WDW (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	396.56
RESERVATIONS WDW (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,900.00
RESTOCKIT/OFFICESUPPLYIT (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	796.18
RGs*REALLY GOOD STUFF (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	156.50
RHINESTONE JEWELRY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.65
RICHLAND SCHOOL DISTRICT ONE	11/5/2010	ACCOUNTS PAYABLE	GENERAL FUND	281.82
RICOH AMERICAS CORPORATION	11/9/2010	RENTALS	GENERAL FUND	14,060.23
RICOH AMERICAS CORPORATION	11/19/2010	SUPPLIES - COPYING	GENERAL FUND	334.80
RIPLEY AQUARIUM MYRTLE (PCARD)	11/30/2010	PRINTING AND BINDING	PUPIL ACTIVITY FUND	319.00
RIPLEY AQUARIUM MYRTLE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,221.79
RIPLEYS AQUARIUM	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	582.00

Vendor	Check Date	Description	Funding Source	Amount
RIPLEYS BION MYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	256.80
RISO INC	11/5/2010	RENTALS	GENERAL FUND	1,554.90
RISO INC	11/19/2010	RENTALS	GENERAL FUND	1,581.61
RIVAR'S INC. (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	623.70
RIVERBANKS ZOO & GARDE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	568.00
ROBERT R BROWING	11/15/2010	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	11/19/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	11,218.60
ROTELLI RESTUARANT (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	127.00
ROWE PAUL	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00
RPM ENGINEERS INC	11/12/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,005.00
RPM ENGINEERS INC	11/23/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,500.00
RUSSELL GRAHAM GOLF (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	129.60
RWF CONSTRUCTION LLC	11/5/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	6,187.50
S & ME INC	11/30/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,554.00
S & R TURF EQUIPMENT	11/12/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,512.00
S A CONSULTING	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	949.50
SAMS CLUB 6353	11/5/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	101.67
SAMS CLUB 6353	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	427.98
SAMS CLUB 6353	11/19/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	127.99
SAMS INTERNET (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	195.43
SAMUEL FRENCH - NEW YORK (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	191.89
SAMUEL FRENCH- NEW YORK (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SANDLAPPER SOCIETY	11/19/2010	PERIODICALS	GENERAL FUND	100.00
SANTEE COOPER	11/5/2010	ENERGY	STATE FISCAL STABILIZATION FUN	165,397.01
SANTEE COOPER	11/12/2010	ENERGY	STATE FISCAL STABILIZATION FUN	66,636.15
SANTEE COOPER	11/16/2010	ENERGY	STATE FISCAL STABILIZATION FUN	44,357.36
SANTEE COOPER	11/19/2010	ENERGY	STATE FISCAL STABILIZATION FUN	38,006.69
SANTEE COOPER	11/23/2010	ENERGY	STATE FISCAL STABILIZATION FUN	33,887.39
SARGENT WELCH	11/12/2010	SUPPLIES	GENERAL FUND	3,543.09
SARGENT WELCH	11/19/2010	SUPPLIES	GENERAL FUND	156.09
SAX ARTS & CRAFTS	11/3/2010	SUPPLIES	GENERAL FUND	431.50
SC AER CONFERENCE	11/23/2010	TRAVEL - IN STATE	IDEA (84.027)	250.00

Vendor	Check Date	Description	Funding Source	Amount
SC AFTERSCHOOL ALLIANCE	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
SC BAND DIRECTORS ASSOCIATION	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SC BAR	11/19/2010	STUDENT TRANSPORTATION	GENERAL FUND	110.00
SC COUNCIL FOR SOCIAL STUDIES	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	560.00
SC COUNCIL OF TEACHER OF	11/2/2010	TRAVEL - IN STATE	GENERAL FUND	420.00
SC COUNCIL OF TEACHERS OF	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	390.00
SC COUNCIL OF TEACHERS OF ENGLISH	11/17/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	975.00
SC COUNCIL OF TEACHERS OF ENGLISH	11/17/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	1,170.00
SC COUNCIL OF TEACHERS OF ENGLISH	11/23/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	585.00
SC DECA	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	196.00
SC DECA	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	322.00
SC DECA	11/10/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.00
SC DECA	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	336.00
SC DEFERRED COMPENSATION	11/15/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	62,247.66
SC DEPARTMENT OF EDUCATION	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,866.79
SC DEPARTMENT OF EDUCATION	11/5/2010	DUE TO STATE DEPARTMENT OF EDU	NATL BOARD STATE RESTRICTED	8,098.57
SC DEPARTMENT OF EDUCATION	11/5/2010	DUE TO STATE DEPARTMENT OF EDU	TEACHER SUPPLIES	3,025.00
SC DEPARTMENT OF EDUCATION	11/5/2010	TEXTBOOKS	GENERAL FUND	474.29
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	ATHLETICS	1,077.12
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	EEDA - MISCELLANEOUS	168.96
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	GENERAL FUND	402.60
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	IDEA (84.027)	1,800.48
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	IDEA PRE-SCHOOL GRANTS	114.84
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,224.72
SC DEPARTMENT OF EDUCATION	11/12/2010	PUPIL ACTIVITY	TRAINABLE MENTALLY DISABLED	343.20
SC DEPARTMENT OF EDUCATION	11/12/2010	STUDENT TRANSPORTATION	21ST CENT COMM LEARN CENTER	4,854.96
SC DEPARTMENT OF EDUCATION	11/12/2010	STUDENT TRANSPORTATION	AT RISK STUDENT LEARNING	190.08
SC DEPARTMENT OF EDUCATION	11/15/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	34,146.92
SC DEPARTMENT OF EDUCATION	11/15/2010	TEXTBOOKS	GENERAL FUND	1,178.79
SC DEPARTMENT OF EDUCATION	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	9,089.60
SC DEPARTMENT OF EDUCATION	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,405.26

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	11/19/2010	SUPPLIES	GENERAL FUND	3,145.77
SC DEPARTMENT OF EDUCATION	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	839.59
SC DEPARTMENT OF EDUCATION	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	835.19
SC DEPARTMENT OF EDUCATION	11/30/2010	TEXTBOOKS	PUPIL ACTIVITY FUND	600.00
SC DEPARTMENT OF REVENUE	11/15/2010	GARNISHMENTS	GENERAL FUND	4,123.26
SC DEPT OF CORRECTIONS	11/23/2010	SUPPLIES	PHASE III BUILDING PROGRAM	255.00
SC DEPT OF HEALTH & ENVIRONMENTAL	11/23/2010	OTHER PROFESSIONAL AND TECHNIC	CAPITAL IMPROVEMENTS FY 10	125.00
SC EDTECH	11/5/2010	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
SC ELECTRIC & GAS	11/5/2010	ENERGY	STATE FISCAL STABILIZATION FUN	7,151.89
SC ELECTRIC & GAS	11/12/2010	ENERGY	STATE FISCAL STABILIZATION FUN	4,122.74
SC ELECTRIC & GAS	11/19/2010	ENERGY	STATE FISCAL STABILIZATION FUN	595.23
SC ELECTRIC & GAS	11/23/2010	ENERGY	STATE FISCAL STABILIZATION FUN	3,065.44
SC EMPLOYMENT SECURITY COMMISSION	11/15/2010	GARNISHMENTS	GENERAL FUND	150.00
SC EMPLOYMENT SECURITY COMMISSION	11/30/2010	UNEMPLOYMENT COMPENSATION TAX	GENERAL FUND	91,907.02
SC HIGH SCHOOL LEAGUE	11/5/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	182.00
SC HIGH SCHOOL LEAGUE	11/12/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	634.50
SC HIGH SCHOOL LEAGUE	11/19/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	500.00
SC HIGH SCHOOL LEAGUE	11/19/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,748.00
SC HIGH SCHOOL LEAGUE	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,977.50
SC HIGH SCHOOL LEAGUE 3-A	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,617.57
SC HOSA	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,095.00
SC INTERNATIONAL READING ASSOC	11/5/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	550.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	240.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	248.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	256.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	385.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	400.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	575.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	800.00

Vendor	Check Date	Description	Funding Source	Amount
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	882.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	900.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC LAW ENFORCEMENT (PCARD)	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,250.00
SC MAP FOUNDATION	11/3/2010	TRAVEL - IN STATE	TITLE I (84.010)	1,000.00
SC RETIREMENT INSTALLMENT PROGRAM	11/15/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	3,144.51
SC RETIREMENT SYSTEM	11/3/2010	EMPLOYEE RET - PARA PROF SAL	GENERAL FUND	154.21
SC RETIREMENT SYSTEM	11/3/2010	RETIREMENT DEDUCTION	GENERAL FUND	108.48
SC SCHOOL BOARD INS TRUST	11/30/2010	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	183,528.00
SC SCHOOL BOARD INS TRUST	11/30/2010	WORKERS COMP DEDUCTIBLE	GENERAL FUND	170,397.26
SC SCIENCE COUNCIL	11/2/2010	TRAVEL - IN DISTRICT	GENERAL FUND	120.00
SC TAX COMMISSION	11/10/2010	SALES TAX ON ADULT MEALS	FOOD SERVICE FUND	4,337.36
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	21ST CENT COMM LEARN CENTER	170.56
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	ACADEMICALLY/ARTISTIC ADVANCED	143.97
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	1,305.77
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 11	124.18
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	EAA TECHNICAL ASSISTANCE	115.44
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	FOOD SERVICE FUND	189.74
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	GENERAL FUND	7,737.03
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	IDEA (84.027)	854.37
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	IMPROVING TEACHER QUALITY	153.01
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	K-5 ENHANCEMENT PROGRAM	4,937.65
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	MISCELLANEOUS GRANTS	127.87
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	PHASE III BUILDING PROGRAM	138.35
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	4,416.79
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	TITLE I (84.010)	240.43
SC TAX COMMISSION	11/12/2010	SALES TAX PAYABLE	TITLE I - STIMULUS	165.39
SCANTEX INC	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	650.00

Vendor	Check Date	Description	Funding Source	Amount
SCANTRON CORPORATION	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,633.28
SCASA	11/19/2010	SUPPLIES	GENERAL FUND	185.00
SCASA	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	630.00
SCASA	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,677.50
SCASA	11/30/2010	SUPPLIES	GENERAL FUND	472.50
SCASA	11/30/2010	SUPPLIES	PACE COURSES-HORRY GEORGETOWN	315.00
SCASA 00 OF 00 (PCARD)	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCASA 00 OF 00 (PCARD)	11/30/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	150.00
SCASA 00 OF 00 (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SCASA 00 OF 00 (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
SCASA 00 OF 00 (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	150.00
SCASA (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	150.00
SCASA (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	600.00
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	120.00
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	156.00
SCHOLASTIC BOOK CLUB (PCARD)	11/30/2010	SUPPLIES	PUPIL ACTIVITY FUND	131.00
SCHOLASTIC BOOK CLUBS INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	723.00
SCHOLASTIC BOOK CLUBS INC	11/5/2010	SUPPLIES	GENERAL FUND	224.00
SCHOLASTIC BOOK CLUBS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	231.00
SCHOLASTIC BOOK CLUBS INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	566.00
SCHOLASTIC BOOK FAIRS (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	111.67
SCHOLASTIC BOOK FAIRS INC	11/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,771.83
SCHOLASTIC BOOK FAIRS INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,488.74
SCHOLASTIC BOOK FAIRS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,474.69
SCHOLASTIC BOOK FAIRS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,113.67
SCHOLASTIC BOOK FAIRS INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,534.58
SCHOLASTIC BOOK FAIRS INC	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,688.38
SCHOLASTIC BOOK FAIRS INC	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,846.17
SCHOLASTIC CLASSROOM MAGAZINES	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	134.00
SCHOLASTIC MAGAZINES (PCARD)	11/30/2010	PERIODICALS	GENERAL FUND	262.35
SCHOOL CHECK IN	11/12/2010	SUPPLIES	GENERAL FUND	201.96
SCHOOL CHECK IN	11/19/2010	SUPPLIES	GENERAL FUND	201.96

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL CHECK IN	11/19/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,160.00
SCHOOL CHECK IN (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	102.60
SCHOOL CHECK IN (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	109.00
SCHOOL CHECK IN (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	610.80
SCHOOL CHECK IN (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	752.10
SCHOOL COUNSELOR RESOURCES	11/12/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	592.48
SCHOOL HEALTH CORPORATION	11/12/2010	SUPPLIES	ATHLETICS	355.99
SCHOOL HEALTH CORPORATION	11/12/2010	SUPPLIES	GENERAL FUND	262.52
SCHOOL HEALTH CORPORATION	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.80
SCHOOL NUTRITION ASSOCIATION OF SC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	635.00
SCHOOL SPECIALTY INC	11/3/2010	SUPPLIES	GENERAL FUND	302.90
SCHOOL SPECIALTY INC	11/3/2010	SUPPLIES	TITLE I (84.010)	779.28
SCHOOL SPECIALTY INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	737.45
SCHOOL SPECIALTY INC	11/5/2010	SUPPLIES	GENERAL FUND	4,106.02
SCHOOL SPECIALTY INC	11/5/2010	SUPPLIES	IDEA (84.027)	871.06
SCHOOL SPECIALTY INC	11/5/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,055.10
SCHOOL SPECIALTY INC	11/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	466.01
SCHOOL SPECIALTY INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.87
SCHOOL SPECIALTY INC	11/12/2010	SUPPLIES	GENERAL FUND	1,070.47
SCHOOL SPECIALTY INC	11/12/2010	SUPPLIES	IDEA (84.027)	676.54
SCHOOL SPECIALTY INC	11/12/2010	SUPPLIES	TITLE I (84.010)	646.40
SCHOOL SPECIALTY INC	11/19/2010	SUPPLIES	GENERAL FUND	1,648.62
SCHOOL SPECIALTY INC	11/19/2010	SUPPLIES	IDEA (84.027)	938.37
SCHOOL SPECIALTY INC	11/30/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,190.89
SCHOOL TECH INC (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	319.58
SCRIPPS SPELLING BEE (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	159.00
SCRIPPS SPELLING BEE (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	159.00
SCSBA ONLINE (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	198.00
SEED COMMUNICATIONS	11/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	44,770.00
SEED COMMUNICATIONS	11/12/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	9,045.00
SENSORYEDGE	11/12/2010	SUPPLIES	GENERAL FUND	1,229.80
SHAR PRODUCTS CO	11/19/2010	SUPPLIES	GENERAL FUND	1,505.12

Vendor	Check Date	Description	Funding Source	Amount
SHEETMUSICPLUS.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	751.54
SHERATON LOS ANGELES (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	472.23
SHERATON LOS ANGELES (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	472.22
SHERWIN WILLIAMS #2296 (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	841.28
SHERWIN WILLIAMS #2296 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,226.28
SHERWIN WILLIAMS #2769 (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.20
SHIFFLER EQUIPMENT SALES, (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	149.70
SHREDRIGHT LLC	11/12/2010	SUPPLIES	GENERAL FUND	252.85
SHREDRIGHT LLC	11/19/2010	OTHER PROPERTY SERVICES	GENERAL FUND	102.10
SIMPLEX GRINNELL LP	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,160.00
SIMPLEX GRINNELL LP	11/12/2010	SUPPLIES MAINTENANCE	GENERAL FUND	234.87
SINGLETON & BURROUGHS PA	11/30/2010	LEGAL SERVICES	GENERAL FUND	260.00
SMART APPLE MEDIA/CREATIVE CO	11/19/2010	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	1,491.50
SMART APPLE MEDIA/CREATIVE CO	11/19/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	416.12
SMART APPLE MEDIA/CREATIVE CO	11/19/2010	SUPPLIES	GENERAL FUND	556.83
SMITH ANDREW	11/12/2010	SUPPLIES	ATHLETICS	180.00
SMITH'S PINE STRAW SERVICE	11/30/2010	SUPPLIES	GENERAL FUND	856.00
SOCASSEE HIGH	11/12/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SOCASSEE HIGH	11/18/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
SOCASSEE HIGH	11/29/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCASSEE HIGH	11/30/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
SOCIAL STUDIES SCH SRV (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	252.58
SOCIAL STUDIES SCHOOL SERVICE	11/19/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	557.29
SONEFELT TIMOTHY	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	975.00
SONIC DRIVE IN #6188 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.98
SOSMETAL (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	109.57
SOUND SYSTEMS INC	11/19/2010	SUPPLIES	GENERAL FUND	121.50
SOUTH STRAND EYE ASSOCIATES	11/12/2010	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	300.00
SOUTHEAST FARM EQUIPMENT	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
SOUTHEASTERN PAPER GROUP (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	392.85
SOUTHEASTERN PAPER GROUP INC	11/2/2010	SUPPLIES	GENERAL FUND	1,030.77
SOUTHEASTERN PAPER GROUP INC	11/2/2010	SUPPLIES MAINTENANCE	GENERAL FUND	797.15

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	11/3/2010	SUPPLIES	FOOD SERVICE FUND	2,074.13
SOUTHEASTERN PAPER GROUP INC	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	144.52
SOUTHEASTERN PAPER GROUP INC	11/5/2010	SUPPLIES	GENERAL FUND	11,821.40
SOUTHEASTERN PAPER GROUP INC	11/5/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.87
SOUTHEASTERN PAPER GROUP INC	11/9/2010	SUPPLIES	FOOD SERVICE FUND	644.08
SOUTHEASTERN PAPER GROUP INC	11/10/2010	SUPPLIES	FOOD SERVICE FUND	841.20
SOUTHEASTERN PAPER GROUP INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	263.86
SOUTHEASTERN PAPER GROUP INC	11/12/2010	SUPPLIES	GENERAL FUND	5,131.08
SOUTHEASTERN PAPER GROUP INC	11/12/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.61
SOUTHEASTERN PAPER GROUP INC	11/16/2010	SUPPLIES	GENERAL FUND	3,984.21
SOUTHEASTERN PAPER GROUP INC	11/17/2010	SUPPLIES	FOOD SERVICE FUND	25,373.05
SOUTHEASTERN PAPER GROUP INC	11/19/2010	SUPPLIES	GENERAL FUND	10,361.22
SOUTHEASTERN PAPER GROUP INC	11/19/2010	SUPPLIES - CHEMICALS	GENERAL FUND	984.96
SOUTHEASTERN PAPER GROUP INC	11/19/2010	SUPPLIES MAINTENANCE	GENERAL FUND	671.62
SOUTHEASTERN PAPER GROUP INC	11/23/2010	SUPPLIES	FOOD SERVICE FUND	1,297.85
SOUTHEASTERN PERFORMANCE APPAREL	11/12/2010	SUPPLIES	GENERAL FUND	567.10
SOUTHERN ACCOUNTING SYSTEMS	11/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.24
SOUTHERN ASPHALT INC	11/19/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	4,533.75
SOUTHERN ASPHALT INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	500.00
SOUTHERN LOCK & SUPPLY (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	195.72
SOUTHERN SIGNS AND BANNERS	11/3/2010	SUPPLIES	GENERAL FUND	176.54
SOUTHLAND NURSERY & LANDSCAPING	11/19/2010	SUPPLIES	GENERAL FUND	216.00
SOUTHWEST STRINGS	11/2/2010	SUPPLIES	GENERAL FUND	356.50
SOUTHWEST STRINGS	11/19/2010	SUPPLIES	GENERAL FUND	469.18
SPARTANBURG MARRIOTT	11/9/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,672.00
SPIRIT AIRL 4870066727867 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	150.00
SPIRIT AIRL 4870066799668 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	801.60
SPIRIT TELECOM	11/10/2010	COMMUNICATION	GENERAL FUND	3,779.68
SPIRITHALLOWEEN.COM (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	380.71
SPORTDECALS	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	759.29
SPORTSMAN SHOP	11/12/2010	SUPPLIES	ATHLETICS	2,870.74
SPRINGHILL SUITES COLUMBI (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	244.12

Vendor	Check Date	Description	Funding Source	Amount
SPRINGHILL SUITES INDIANA (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,684.35
SPRINT *WIRELESS (PCARD)	11/30/2010	CELL PHONES	GENERAL FUND	3,964.93
SQUEAKYS TEXACO (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	450.00
SQUEAKYS TEXACO (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,350.00
SSG*SPORT SUPPLY GROUP (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.26
SSG*SPORT SUPPLY GROUP (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,176.81
SSI*SCHOOL SPECIALTY (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	332.24
SSI*SCHOOL SPECIALTY (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	394.43
ST JAMES HIGH	11/5/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	150.00
ST JAMES HIGH	11/12/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	225.00
ST JAMES HIGH	11/17/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
ST JAMES MIDDLE	11/11/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
STAGE ACCENTS	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,876.20
STANDARD COFFEE CO. (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	487.26
STANDARD LIFE & CASUALTY	11/15/2010	STANDARD LIFE AND CASUALTY	GENERAL FUND	199.20
STAPLES DIRECT00209908 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	180.59
STAPLES DIRECT00209908 (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	1,047.07
STAPLS7066759551000001 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,080.08
STAPLS7066950545000001 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	182.89
STAPLS7066997787000001 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	860.86
STAPLS7067074593000001 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	281.11
STAPLS7067329865000001 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	134.34
STAPLS7067430746000001 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	784.51
STAR MUSIC COMPANY	11/12/2010	SUPPLIES	GENERAL FUND	339.88
STAR MUSIC COMPANY	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	223.86
STAR MUSIC COMPANY	11/19/2010	SUPPLIES	GENERAL FUND	742.71
STAR MUSIC COMPANY	11/23/2010	SUPPLIES	GENERAL FUND	1,442.07
STAR MUSIC COMPANY	11/30/2010	SUPPLIES	GENERAL FUND	1,018.57
STAR MUSICMYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	569.63
STAR MUSICMYRTLE BEACH (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	423.57
STAR MUSICMYRTLE BEACH (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	799.37
STATE EDUCATION ASSISTANCE AUTHORITY	11/15/2010	GARNISHMENTS	GENERAL FUND	1,478.37

Vendor	Check Date	Description	Funding Source	Amount
STATE OF FLORIDA DISBURSEMENT UNIT	11/15/2010	GARNISHMENTS	GENERAL FUND	1,099.00
STENHOUSE PUBLISHERS (PCARD)	11/30/2010	SUPPLIES	IMPROVING TEACHER QUALITY	635.00
STONE CRAIG A	11/19/2010	INSTRUCTIONAL PROGRAMS IMPROVE	MAKING MIDDLE GRADES WORK	135.00
STRATEGIC CONNECTIONS INC	11/10/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	450.36
STU*SHINDIGZ DECORATIO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	204.24
STU*STUMPS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	126.89
STUDENT GROUP TOURS INC	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
STUDENT TRAVEL PLANNERS	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,060.00
SULLIVAN BERRY	11/4/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.50
SUMTER HIGH SCHOOL	11/19/2010	SUPPLIES	ATHLETICS	150.00
SUN NEWS	11/3/2010	PERIODICALS	GENERAL FUND	188.00
SUNDANCE/NEWBRIDGE EDUCATIONAL	11/12/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	735.68
SUNWAY CHARTER & TOURS INC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,936.00
SUNWAY CHARTER & TOURS INC	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
SUNWAY CHARTERS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	850.00
SUPER DUPER PUBLICATION	11/5/2010	SUPPLIES	IDEA (84.027)	1,384.26
SUPER DUPER PUBLICATION	11/12/2010	SUPPLIES	GENERAL FUND	212.61
SUPER DUPER PUBLICATIONS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	186.72
SUPER DUPER PUBLICATIONS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	200.90
SUPER WAREHOUSE (PCARD)	11/30/2010	SUPPLIES	IDEA (84.027)	254.98
SURF SIGNS & DESIGNS LLC	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	426.60
SURF WATER PROMOTIONS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	525.04
SURFWATER SCREEN PRINTING	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	679.92
SURFWATER SCREEN PRINTING	11/12/2010	SUPPLIES	ATHLETICS	882.09
T & T SPORTS	11/19/2010	SUPPLIES	ATHLETICS	1,410.21
T&T SPORTS	11/15/2010	SUPPLIES	ATHLETICS	1,167.59
T-MOBILE RECURRING PMT (PCARD)	11/30/2010	DIRECT DIALED CALLS	GENERAL FUND	109.56
TALON TECH DBA DATACAL ENTERPRISES	11/12/2010	SUPPLIES	IDEA (84.027)	129.70
TASTY BRANDS LLC	11/23/2010	FOOD	FOOD SERVICE FUND	9,197.00
TEACHER CREATED MATERI (PCARD)	11/30/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	329.98
TEACHER CREATED MATERIALS	11/5/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	103.47
TEACHER CREATED MATERIALS	11/19/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	636.44

Vendor	Check Date	Description	Funding Source	Amount
TEACHER CREATED RESOURCES	11/5/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	205.23
TEACHER CREATED RESOURCES	11/19/2010	SUPPLIES	DISCOVERY OF AMERICAN HISTORY	113.92
TEACHERS HEAVEN LLC	11/23/2010	SUPPLIES	TITLE I (84.010)	4,210.89
TEACHERS TOUCH INC	11/5/2010	SUPPLIES	GENERAL FUND	106.46
TEACHERS TOUCH INC (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	270.04
TEACHERS' CURRICULUM INSTITUTE LLC	11/19/2010	SUPPLIES	GENERAL FUND	2,146.21
TEACHING STRATEGIES INC	11/15/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	505.49
TERRY'S LASER CARE	11/12/2010	SUPPLIES	GENERAL FUND	106.92
TERRY'S LASER CARE	11/12/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	636.88
TERRY'S LASER CARE	11/19/2010	SUPPLIES	GENERAL FUND	414.72
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/15/2010	GARNISHMENTS	GENERAL FUND	298.00
TEXAS INSTRUMENTS	11/19/2010	SUPPLIES	AT RISK STUDENT LEARNING	527.12
TEXAS INSTRUMENTS	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	ACADEMICALLY/ARTISTIC ADVANCED	346.96
TFH USA LTD	11/19/2010	SUPPLIES	IDEA (84.027)	273.60
THE COLLEGE BOARD (IMIS) (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
THE CREATIVE LOUNGE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	320.00
THE EARTHWORKS GROUP INC	11/19/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,878.75
THE FREESTYLE CONNECTION	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	950.00
THE HARTFORD	11/15/2010	ORP-HARTFORD	GENERAL FUND	53,928.39
THE HOME DEPOT 1116 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.96
THE HOME DEPOT 1116 (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	310.23
THE HOME DEPOT 1116 (PCARD)	11/30/2010	SUPPLIES	SANTEE COOPER	314.94
THE HOME DEPOT 1121 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	217.48
THE HOME DEPOT 1122 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	197.14
THE HOME DEPOT 1122 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	230.09
THE HOME DEPOT 1122 (PCARD)	11/30/2010	SUPPLIES	ATHLETICS	191.30
THE OFFICE PAL	11/5/2010	TECHNOLOGY	GENERAL FUND	558.00
THE OFFICE PAL	11/5/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	592.92
THE OFFICE PAL (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	254.84
THE OFFICE PAL INC	11/15/2010	SUPPLIES	GENERAL FUND	951.07
THE OFFICE PAL INC	11/15/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	218.66
THE OFFICE PAL INC	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,586.02

Vendor	Check Date	Description	Funding Source	Amount
THE OFFICE PAL INC	11/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	378.68
THE PARTY MAKER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	104.07
THE PARTY MAKER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.50
THE PRINTING PORT 2 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	504.36
THE READING WAREHOUSE, IN (PCARD)	11/30/2010	SUPPLIES	MISCELLANEOUS GRANTS	544.29
THE STANDARD	11/15/2010	REVENUE FROM OTHER LOCAL SOURC	GENERAL FUND	133.06
THE STANDARD	11/15/2010	THE STANDARD-WACHOVIA	GENERAL FUND	15,344.12
THE SUN NEWS (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	103.00
THE TREE HOUSE INC	11/5/2010	SUPPLIES	GENERAL FUND	298.80
THE TUXEDO WHOLESALER	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	506.95
THE WEBER GRILL RESTAURAN (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	185.61
THE WEBER GRILL RESTAURAN (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.57
THOMAS SUPPLY COMPANY INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	102.73
THOMAS SUPPLY COMPANY INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	336.27
THOMAS SUPPLY COMPANY INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	510.38
THOMAS SUPPLY COMPANY INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	879.01
THOMAS SUPPLY COMPANY INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,117.13
THOMAS SUPPLY COMPANY INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,184.91
THOMPSON FARM & NURSERY	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,783.00
THOMPSON FARM & NURSERY	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,405.00
THOMPSON FARM & NURSERY	11/19/2010	STUDENT TRANSPORTATION	IDEA (84.027)	240.00
THOMPSON FARM & NURSERY	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,510.50
THOMPSON FARM & NURSERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
THOMPSON FARM & NURSERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	142.50
THOMPSON FARM & NURSERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.00
THOMPSON FARM & NURSERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.00
THOMPSON FARM & NURSERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	630.00
THOMPSON FARM & NURSERY (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,147.50
THREE GUYS SUBS & PIES (PCARD)	11/30/2010	MEALS	TITLE I (84.010)	350.00
THREE GUYS SUBS & PIES (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
THRIFTY CAR RENTAL 300 (PCARD)	11/30/2010	STUDENT TRANSPORTATION	ATHLETICS	331.35
TIAA-CREF	11/15/2010	ORP-CREF	GENERAL FUND	24,945.66

Vendor	Check Date	Description	Funding Source	Amount
TII* EDUCATIONAL SALES (PCARD)	11/30/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	180.04
TII* EDUCATIONAL SALES (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	392.32
TIRE TOWN OF CONWAY (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	234.22
TIRE TOWN OF CONWAY (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	821.07
TIRE TOWN OF CONWAY (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	903.86
TIRE TOWN OF CONWAY (PCARD)	11/30/2010	SUPPLIES - VEHICLES	GENERAL FUND	704.31
TLF*BUDS & BLOOMS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.44
TLF*BUDS & BLOOMS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	159.84
TODD HOUSE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	544.14
TODD HOUSE	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,053.98
TODDS ELECTRIC MOTOR REPA (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,300.00
TOMMY BAHAMA CAFE #569 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	739.37
TONY D'S MOBILE DJ SERVICE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	930.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	499.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	AT RISK STUDENT LEARNING	550.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	110.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	190.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	220.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	GENERAL FUND	729.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN DISTRICT	PUPIL ACTIVITY FUND	110.00
TOTAL MEETING CONCEP (PCARD)	11/30/2010	TRAVEL - IN STATE	GENERAL FUND	110.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,198.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	11/23/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	981.00
TOYS FOR SPECIAL CHILDREN INC	11/19/2010	SUPPLIES	IDEA (84.027)	338.90
TRANSPORATION ACCESSORIES (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	179.95
TRAYCO OF SC INC	11/10/2010	PURCHASES	GENERAL FUND	292.46
TRAYCO OF SC INC	11/12/2010	PURCHASES	GENERAL FUND	286.20
TRAYCO OF SC INC	11/19/2010	PURCHASES	GENERAL FUND	836.06
TRAYCO OF SC INC	11/23/2010	PURCHASES	GENERAL FUND	961.74
TRESTLE	11/15/2010	SUPPLIES	GENERAL FUND	246.58
TRESTLE CAFE (PCARD)	11/30/2010	MEALS	GENERAL FUND	1,105.00

Vendor	Check Date	Description	Funding Source	Amount
TRIANGLE LAPTOPS (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	611.12
TRIARCO ARTS & CRAFTS	11/5/2010	SUPPLIES	GENERAL FUND	737.40
TRIARCO ARTS & CRAFTS	11/19/2010	SUPPLIES	GENERAL FUND	1,122.38
TRIUMPH COLLEGE ADMISIONS	11/15/2010	SUPPLIES	GENERAL FUND	2,204.92
TRIUMPH LEARNING	11/2/2010	SUPPLIES	GENERAL FUND	4,051.25
TRIUMPH LEARNING	11/9/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	335.73
TRIUMPH LEARNING	11/19/2010	SUPPLIES	GENERAL FUND	385.20
TRIUMPH LEARNING	11/19/2010	SUPPLIES	TITLE I (84.010)	937.65
TRIUMPH LEARNING (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	157.18
TRIUMPH LEARNING (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	628.72
TROPHY PLACE	11/15/2010	SUPPLIES	GENERAL FUND	142.56
TROPHY PLACE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.44
TROPHY PLACE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	361.26
TROPHY PLACE (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.60
TROPHY PLACE (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	129.60
TROXELL COMMUNICATIONS	11/5/2010	SUPPLIES	GENERAL FUND	1,595.58
TROXELL COMMUNICATIONS	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,422.81
TUCKER MATERIALS OF MYRTL (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	184.03
TUMBLEBOOKS INC (PCARD)	11/30/2010	TECHNOLOGY	GENERAL FUND	199.50
TURNER`S CUSTOM AUTO GLAS (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	485.00
TURNER`S CUSTOM AUTO GLAS (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	796.04
TYSON SIGN SYSTEMS INC	11/19/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,452.84
U.S. SCHOOL SUPPL00 OF 00 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.75
UCA SUMMER CAMP	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	285.00
ULINE *SHIP SUPPLIES (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	235.52
UNICEF	11/12/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	258.18
UNIFIRST CORPORATION	11/5/2010	RENTALS	GENERAL FUND	770.57
UNIFIRST CORPORATION	11/5/2010	SUPPLIES	GENERAL FUND	880.41
UNIFIRST CORPORATION	11/5/2010	SUPPLIES MAINTENANCE	GENERAL FUND	229.23
UNIFIRST CORPORATION	11/19/2010	RENTALS	GENERAL FUND	329.85
UNIFIRST CORPORATION	11/19/2010	SUPPLIES	GENERAL FUND	536.76
UNIFIRST CORPORATION	11/19/2010	SUPPLIES MAINTENANCE	GENERAL FUND	196.48

Vendor	Check Date	Description	Funding Source	Amount
UNITED AIR 0162114025966 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	327.80
UNITED AIR 0162114237839 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	372.80
UNITED HEALTH CARE SPECIALTY BENEFITS	11/15/2010	VISION CARE-SPECTRA	GENERAL FUND	25,341.46
UNITED LASER	11/19/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,849.39
UNITED LASER	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	527.04
UNITED PARCEL SERVICE	11/2/2010	SUPPLIES - COPYING	GENERAL FUND	1,000.00
UNITED STATES BANKRUPTCY COURT	11/15/2010	GARNISHMENTS	GENERAL FUND	1,867.00
UNITED WAY	11/15/2010	UNITED WAY	GENERAL FUND	318.00
US DEPARTMENT OF EDUCATION	11/15/2010	GARNISHMENTS	GENERAL FUND	948.95
US FIRST 00 OF 00 (PCARD)	11/30/2010	SUPPLIES	SANTEE COOPER	5,000.00
US FOODSERVICE	11/3/2010	FOOD	FOOD SERVICE FUND	7,301.23
US FOODSERVICE	11/3/2010	SUPPLIES	FOOD SERVICE FUND	545.13
US FOODSERVICE	11/5/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	433.07
US FOODSERVICE	11/5/2010	SUPPLIES	GENERAL FUND	270.00
US FOODSERVICE	11/5/2010	SUPPLIES	TITLE I (84.010)	468.89
US FOODSERVICE	11/10/2010	FOOD	FOOD SERVICE FUND	213,567.42
US FOODSERVICE	11/12/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,835.53
US FOODSERVICE	11/12/2010	FOOD	FOOD SERVICE FUND	209.79
US FOODSERVICE	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	496.09
US FOODSERVICE	11/23/2010	COMMODITY DISTRIBUTION CHARGE	FOOD SERVICE FUND	4,980.57
US FOODSERVICE	11/23/2010	FOOD	FOOD SERVICE FUND	153,467.02
US FOODSERVICE	11/23/2010	SUPPLIES	FOOD SERVICE FUND	2,275.51
US SCHOOL SUPPLY INC	11/19/2010	SUPPLIES	TITLE I (84.010)	131.90
US SCHOOL SUPPLY INC	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	218.70
US SECURITY ASSOCIATES INC	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	568.40
US SECURITY ASSOCIATES INC	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	8,168.73
US SECURITY ASSOCIATES INC	11/19/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	23,604.80
US SPECIALTY COATINGS INC	11/5/2010	SUPPLIES	ATHLETICS	406.50
USAIRWAYS 0372404361916 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	300.30
USAIRWAYS 0372404362658 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372404362659 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372404362660 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30

Vendor	Check Date	Description	Funding Source	Amount
USAIRWAYS 0372404362661 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372404362662 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372404362663 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372404362664 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372404362665 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	391.30
USAIRWAYS 0372406065420 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065421 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065422 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065423 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065424 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065425 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065426 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0372406065427 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	467.80
USAIRWAYS 0377927040667 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	417.80
USAIRWAYS 0377927040839 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	417.80
USAIRWAYS 0377927041354 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	417.80
USAIRWAYS 0377929638646 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	177.80
USAIRWAYS 0377929672211 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.80
USAIRWAYS 0377929672212 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	435.80
USAIRWAYS 0377929951429 (PCARD)	11/30/2010	TRAVEL - IN STATE	AT RISK STUDENT LEARNING	237.80
USAIRWAYS 0378616927923 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	417.80
USAIRWAYS 0378616927924 (PCARD)	11/30/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	417.80
USATESTPREP (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	200.00
USPS 45186005229805983 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	176.00
USPS 45186005229805983 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	372.00
USPS 45526005629806551 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	132.00
USPS 45616405729832615 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	132.00
USPS 45641005829807138 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	344.00
USPS POSTAGE (INTERNET) (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	100.00
USPS POSTAL ST66100207 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	133.00
VARSITY SPIRIT FASHIONS	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,538.01
VARSITY SPIRIT FASHIONS	11/23/2010	SUPPLIES	ATHLETICS	1,083.99

Vendor	Check Date	Description	Funding Source	Amount
VAUGHT EYE ASSOCIATES	11/5/2010	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	170.00
VENTURE ENGINEERING, INC	11/5/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,343.86
VEREENS EQUIPMENT (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	435.66
VEREENS FARM & TURF CENT (PCARD)	11/30/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	466.56
VIRCO MANUFACTURING CORP	11/2/2010	SUPPLIES	PHASE III BUILDING PROGRAM	2,678.98
VIRCO MANUFACTURING CORP	11/5/2010	SUPPLIES	PHASE III BUILDING PROGRAM	2,239.62
VIRCO MANUFACTURING CORP	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.65
VITAL SIGNS & GRAPHICS	11/5/2010	PURCHASES	GENERAL FUND	1,080.00
W T COX SUBSCRIPT01 OF 01 (PCARD)	11/30/2010	PERIODICALS	GENERAL FUND	923.82
WACCAMAW INDIAN PEOPLE	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,835.00
WACCAMAW YOUTH CENTER INC	11/23/2010	INSTRUCTIONAL SERVICES	NEGLECTED AND DELINQUENT	1,773.75
WACCATEE ZOO	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	329.00
WACCATEE ZOO	11/5/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.00
WACCATEE ZOO	11/19/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	437.50
WACCATEE ZOO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	378.00
WACCATEE ZOO (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	413.00
WAFFLE HOUSE 100018127 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WAFFLE HOUSE 100018127 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WAFFLE HOUSE 100018127 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.00
WAL-MART #0574 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.94
WAL-MART #0574 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	177.53
WAL-MART #0574 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	226.38
WAL-MART #0574 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	460.14
WAL-MART #0574 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	128.27
WAL-MART #0574 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	154.35
WAL-MART #0586 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	176.53
WAL-MART #0586 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	185.67
WAL-MART #0586 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	211.27
WAL-MART #0586 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	390.46
WAL-MART #0586 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	144.87
WAL-MART #0586 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	157.94
WAL-MART #0586 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	168.95

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #0586 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	132.75
WAL-MART #0586 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	146.88
WAL-MART #0586 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	194.78
WAL-MART #0586 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	195.32
WAL-MART #0586 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	259.98
WAL-MART #0586 (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	432.83
WAL-MART #0586 (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	161.74
WAL-MART #0630 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	500.00
WAL-MART #0643 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	283.07
WAL-MART #2712 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	200.52
WAL-MART #2712 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	163.69
WAL-MART #2712 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	252.88
WAL-MART #2712 (PCARD)	11/30/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	356.43
WAL-MART #4664 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	201.75
WAL-MART #4664 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	414.91
WAL-MART #4664 (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	140.24
WAL-MART #5087 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	127.70
WAL-MART #5087 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	399.30
WAL-MART #5087 (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	562.88
WAL-MART #5087 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	199.72
WAL-MART #5087 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	214.64
WAL-MART #5087 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	219.24
WAL-MART #5087 (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	514.29
WAL-MART #5705 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.92
WALKERS VARIETY & AU (PCARD)	11/30/2010	STUDENT TRANSPORTATION	GENERAL FUND	102.92
WALMART.COM (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	207.00
WALMART.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	105.34
WALMART.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	145.81
WARD IVA M	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	370.00
WASHINGTON WIZARDS (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,002.00
WASTE INDUSTRIES INC	11/10/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	14,846.21
WASTE INDUSTRIES INC	11/23/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	108.68

Vendor	Check Date	Description	Funding Source	Amount
WEBBERS LAWN SERVICE	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	266.00
WEEKLY READER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	304.50
WELLS FARGO FINANCIAL LEASING	11/23/2010	RENTALS	GENERAL FUND	1,317.45
WILCO 941 00009415 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.75
WILCO 941 00009415 (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	277.75
WILLIAM ROBERT LEIPLEIN	11/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	494.00
WILLIAM V MACGILL & COMPANY	11/2/2010	SUPPLIES	GENERAL FUND	689.82
WILLIAM V MACGILL & COMPANY	11/19/2010	SUPPLIES	GENERAL FUND	244.65
WILLIAM V MACGILL (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	602.86
WILLIAMS ERIC	11/11/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.30
WILLIAMS GRACE O	11/5/2010	STUDENT SERVICES	IDEA (84.027)	2,212.50
WILLIAMS GRACE O	11/19/2010	STUDENT SERVICES	IDEA (84.027)	1,962.50
WILSON DENISE S	11/5/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,690.00
WILSON DENISE S	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	130.00
WILSON DENISE S	11/23/2010	SUPPLIES	ATHLETICS	130.00
WINDHAM PROFESSIONALS INC	11/15/2010	GARNISHMENTS	GENERAL FUND	219.66
WIRELESS GENERATION INC	11/23/2010	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA - STIMULUS	2,220.00
WM SUPERCENTER (PCARD)	11/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	121.69
WM SUPERCENTER (PCARD)	11/30/2010	FOOD	AFTER SCHOOL CHILDCARE REGULAR	141.86
WM SUPERCENTER (PCARD)	11/30/2010	MEALS	TITLE I (84.010)	112.64
WM SUPERCENTER (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	203.09
WM SUPERCENTER (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	398.34
WM SUPERCENTER (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	620.10
WM SUPERCENTER (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	623.13
WM SUPERCENTER (PCARD)	11/30/2010	OTHER SUPPLIES AND MATERIALS	TITLE I (84.010)	809.83
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.17
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.41
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.58
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	127.44
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.91
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	178.73

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.88
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	297.18
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	364.80
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	430.15
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	451.31
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	486.98
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.16
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	505.00
WM SUPERCENTER (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	548.86
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	102.64
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	138.08
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	184.79
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	266.19
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	333.20
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	855.35
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	IDEA (84.027)	110.10
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	209.74
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	280.54
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	138.61
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	170.72
WM SUPERCENTER (PCARD)	11/30/2010	SUPPLIES	TITLE I (84.010)	230.63
WOLVERINE BRASS INC (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	283.04
WOODBERRY ROBERT L	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	115.70
WOODWIND & BRASSWIND	11/19/2010	SUPPLIES	GENERAL FUND	449.95
WOODWIND & BRASSWIND	11/23/2010	SUPPLIES	GENERAL FUND	462.24
WORKSHOP TOOLS NO 1 LP (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	300.00
WORKSHOP TOOLS NO 1 LP (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	729.35
WORLDS FINEST CHOCOLATE	11/23/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,312.52
WPDE TV	11/2/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
WRIST-BAND.COM (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	259.99
WRISTBANDS MEDTECH USA IN (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	155.50
WT COX SUBSCRIPTIONS INC	11/2/2010	PERIODICALS	GENERAL FUND	885.60

Vendor	Check Date	Description	Funding Source	Amount
WT COX SUBSCRIPTIONS INC	11/23/2010	PERIODICALS	GENERAL FUND	457.90
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	172.13
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	282.01
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	145.59
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	214.10
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	242.12
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	307.67
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	331.36
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	334.89
WW GRAINGER (PCARD)	11/30/2010	SUPPLIES MAINTENANCE	GENERAL FUND	456.36
WWW.NEWEGG.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	216.41
WWW.NEWEGG.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	292.80
WWW.NEWEGG.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	299.88
WWW.NEWEGG.COM (PCARD)	11/30/2010	TECHNOLOGY AND SOFTWARE SUPPLI	SANTEE COOPER	161.97
WYNDHAM INDIANAPOLIS WEST (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	514.36
XTREME LIGHTING INC	11/5/2010	PURCHASES	GENERAL FUND	3,618.00
XTREME LIGHTING INC	11/12/2010	PURCHASES	GENERAL FUND	766.80
XTREME LIGHTING INC	11/19/2010	PURCHASES	GENERAL FUND	1,296.00
YAMATO MYRTLE BEACH (PCARD)	11/30/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	236.16
YOUNG AUTHORS FOUNDATION (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	189.00
YOUTHLIGHT, INC. (PCARD)	11/30/2010	SUPPLIES	GENERAL FUND	159.05
ZABATTA JOE	11/30/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	143.00