



Horry County Schools

District Transparency Report October 2010

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|--------------------------|----------|
| #FEDEX OFFICE #1575 (PCARD) | 10/28/2010 | PRINTING AND BINDING | GENERAL FUND | 136.25 |
| #FEDEX OFFICE #1575 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 100.00 |
| #SEARS DEALER 3693 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 215.98 |
| 1800WHEELCHAIR.COM | 10/22/2010 | SUPPLIES | IDEA (84.027) | 179.00 |
| 4IMPRINT (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 757.35 |
| 4IMPRINT (PCARD) | 10/28/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 487.74 |
| A E ALMEIDA LANDS INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,350.00 |
| A+ GRAPHIX & SCREENPRI (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 129.60 |
| A-OAK FARMS (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 432.00 |
| AASPA (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 395.00 |
| AASPA (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 826.00 |
| ABC SUPPLY 0109 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 697.60 |
| ABILITATIONS | 10/15/2010 | SUPPLIES | IDEA (84.027) | 269.33 |
| AC MOORE STR #109 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 406.51 |
| AC MOORE STR #109 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 100.96 |
| AC MOORE STR #109 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 124.98 |
| AC MOORE STR #109 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 223.53 |
| AC MOORE STR #109 (PCARD) | 10/28/2010 | SUPPLIES | IDEA (84.027) | 100.00 |
| ACCUTEK IMAGING RESOURC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 179.01 |
| ACROPRINT TIME RECORDER C (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| ACT INC | 10/22/2010 | STUDENT SERVICES | ADULT ED - BASIC | 313.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|------------|--------------------------------|-------------------------------|-----------|
| ACTEN INT INC DBA PLASTEX PROT PROD LLC | 10/22/2010 | SUPPLIES | GENERAL FUND | 162.07 |
| ADVANCE AUTO PARTS #6491 (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 111.28 |
| ADVANCED BIONICS LLC | 10/22/2010 | SUPPLIES | IDEA (84.027) | 799.00 |
| AEE PROGRAMS (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | GENERAL FUND | 1,695.00 |
| AEI*TEACHERS DISCOVERY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 279.00 |
| AFLAC | 10/5/2010 | AMERICAN FAMILY LIFE | GENERAL FUND | 17,621.22 |
| AFLAC | 10/15/2010 | AMERICAN FAMILY LIFE | GENERAL FUND | 17,898.54 |
| AFLAC | 10/28/2010 | AMERICAN FAMILY LIFE | GENERAL FUND | 17,726.42 |
| AIG VALIC | 10/5/2010 | ORP-AMERICAN GENERAL | GENERAL FUND | 21,089.44 |
| AIG VALIC | 10/15/2010 | ORP-AMERICAN GENERAL | GENERAL FUND | 21,088.63 |
| AIG VALIC | 10/28/2010 | ORP-AMERICAN GENERAL | GENERAL FUND | 20,833.11 |
| AIKEN COUNTY | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 114.45 |
| AIKEN COUNTY | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 114.45 |
| AIRGAS NATIONAL WELDERS | 10/29/2010 | SUPPLIES | GENERAL FUND | 281.88 |
| ALBERT W STARTT JR | 10/5/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.10 |
| ALBERT W STARTT JR | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.10 |
| ALBERT W STARTT JR | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.10 |
| ALCO | 10/6/2010 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 1,056.13 |
| ALCO | 10/20/2010 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 2,896.99 |
| ALCO | 10/27/2010 | SUPPLIES - CHEMICALS | FOOD SERVICE FUND | 4,015.48 |
| ALL ABOUT LEARNING INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,142.00 |
| ALL STAR SPORTS INC | 10/1/2010 | PUPIL ACTIVITY | ATHLETICS | 2,513.52 |
| ALL STAR SPORTS INC | 10/1/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,038.98 |
| ALLEN SHRIE RAMEY | 10/8/2010 | DATA PROCESSING SERVICES | SAFE SCHOOLS/HEALTHY STUDENTS | 3,960.00 |
| ALLEN SHRIE RAMEY | 10/26/2010 | DATA PROCESSING SERVICES | SAFE SCHOOLS/HEALTHY STUDENTS | 2,200.00 |
| ALLENS CROWNS INC. (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.48 |
| ALLIED BOILER AND SUPPLY (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 10 | 340.76 |
| ALLIED BOILER SUPPLY | 10/8/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 10 | 1,665.93 |
| ALPHA KAPPA ALPHA SORORITY INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 117.45 |
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 232.48 |
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 112.27 |

| Vendor | Check Date | Description | Funding Source | Amount |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 113.98 |
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 542.36 |
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 301.93 |
| AMAZON MKTPLACE PMTS (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 304.77 |
| AMAZON.COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.84 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | ACADEMICALLY/ARTISTIC ADVANCED | 854.84 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 101.97 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 112.76 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 149.85 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 172.80 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 184.20 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 249.75 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 283.58 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 289.83 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 345.88 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES | TITLE I - STIMULUS | 122.30 |
| AMAZON.COM (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 222.30 |
| AMAZON.COM (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 176.09 |
| AMERICAN CANCER SOCIETY | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.00 |
| AMERICAN INDUSTRIES | 10/8/2010 | PURCHASES | GENERAL FUND | 178.85 |
| AMERICAN LEGACY PUBLIS (PCARD) | 10/28/2010 | SUPPLIES | DISCOVERY OF AMERICAN HISTORY | 466.57 |
| AMERICAN LEGACY PUBLIS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 164.67 |
| AMERICAN LEGACY PUBLIS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 592.81 |
| AMERICAN LEGACY PUBLIS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 1,125.25 |
| AMERICAN LEGACY PUBLISHING INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,937.62 |
| AMERICAN SPEEDY PRINTING INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 365.21 |
| AMERICAN VARSITY INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,710.21 |
| AMERIKLEAN INC | 10/8/2010 | CLEANING SERVICES | GENERAL FUND | 2,750.00 |
| AMERIKLEAN INC | 10/22/2010 | CLEANING SERVICES | GENERAL FUND | 92,346.48 |
| AMERIKLEAN INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,542.79 |
| ANCHORAGE PRESS PLAYS INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 123.50 |
| APC*ALLPOSTERS.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 309.88 |

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|-----------------------------------|------------|--------------------------------|---------------------------|-----------|
| APL*APPLE ONLINE STORE (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 1,562.76 |
| APL*APPLE ONLINE STORE (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 258.99 |
| APL*APPLE ONLINE STORE (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 350.95 |
| APPERSON PRINT RSRCS -C (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 572.25 |
| APPLE STORE #R318 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 128.89 |
| APPLE STORE INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,044.41 |
| APPLE STORE INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,566.62 |
| APPLE STORE INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM | 2,088.84 |
| APPLE STORE INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | PUPIL ACTIVITY FUND | 473.33 |
| APPLE STORE INC | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | EAA TECHNICAL ASSISTANCE | 674.85 |
| APPLE STORE INC | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 547.56 |
| APPLE STORE INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 129.50 |
| APPLIED VIDEO SYSTEMS INC | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 108.98 |
| ARAMARK CATERING | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 203.50 |
| ASBO INTERNATIONAL (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 190.00 |
| ASCD | 10/1/2010 | SUPPLIES | GENERAL FUND | 2,831.79 |
| ASCD | 10/15/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 124.00 |
| ASI ENGINEERS INC | 10/15/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 7,550.00 |
| ATHLETICA | 10/6/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,363.87 |
| ATHLETICA | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 769.78 |
| ATHLETICA | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 239.60 |
| ATLANTA BREAD COMPANY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 139.21 |
| ATLANTIC IRRIGATION SOUTH (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 129.57 |
| ATLANTIC IRRIGATION SOUTH (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 203.32 |
| ATLANTIC IRRIGATION SOUTH (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 416.37 |
| AUTOZONE INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 1,135.50 |
| AVENTA LEARNING INC | 10/22/2010 | TUITION TO OTHER ENTITY | GENERAL FUND | 25,000.00 |
| AVERY GRAYSON | 10/27/2010 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 250.00 |
| AWARDS PLUS | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 145.80 |
| AWARDS PLUS (PCARD) | 10/28/2010 | OTHER OBJECTS | GENERAL FUND | 189.00 |
| AWARDS PLUS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 748.87 |
| AYNOR HIGH | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,800.00 |

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|-----------------------------------|------------|--------------------------------|---------------------|----------|
| AYNOR HIGH | 10/5/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| AYNOR HIGH | 10/7/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 600.00 |
| AYNOR HIGH | 10/8/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| AYNOR HIGH | 10/18/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 900.00 |
| AYNOR HIGH | 10/26/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,400.00 |
| AYNOR HIGH | 10/29/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,100.00 |
| AYNOR MIDDLE | 10/5/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/12/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/13/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR MIDDLE | 10/18/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| AYNOR POLICE DEPARTMENT* | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 400.00 |
| AYNOR TIRE MART & WRECKER (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 288.06 |
| B&H PHOTO-VIDEO | 10/8/2010 | EQUIPMENT | GENERAL FUND | 547.82 |
| B&H PHOTO-VIDEO | 10/8/2010 | SUPPLIES | GENERAL FUND | 129.99 |
| BACH COMPANY | 10/29/2010 | SUPPLIES | GENERAL FUND | 1,815.00 |
| BADGE A MINIT | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.01 |
| BADGE A MINIT | 10/29/2010 | SUPPLIES | GENERAL FUND | 136.87 |
| BAKER DIST CO 535 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 112.97 |
| BAKER DISTRIBUTING COMPANY LLC | 10/8/2010 | PURCHASES | GENERAL FUND | 4,196.45 |
| BAKER DISTRIBUTING COMPANY LLC | 10/22/2010 | PURCHASES | GENERAL FUND | 2,161.95 |
| BAKER DISTRIBUTING COMPANY LLC | 10/29/2010 | PURCHASES | GENERAL FUND | 6,833.92 |
| BAMM COM 00093062 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.90 |
| BANC OF AMERICA LEASING | 10/8/2010 | RENTALS | GENERAL FUND | 8,662.17 |
| BARCLAY WOOD TOYS AND BLOCKS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.57 |

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|---|------------|-----------------------------|-----------------------------|-----------|
| BARNES & NOBLE #2289 (PCARD) | 10/28/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 138.24 |
| BARNES & NOBLE #2289 (PCARD) | 10/28/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 596.78 |
| BARNES & NOBLE #2289 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 543.73 |
| BARNES & NOBLE #2289 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 595.50 |
| BARNES & NOBLES | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,781.61 |
| BARNES AND NOBLES COLLEGE BOOKSTORE 394 | 10/22/2010 | TEXTBOOKS | GENERAL FUND | 22,657.56 |
| BARNES REBECCA ELIZABETH | 10/8/2010 | STUDENT SERVICES | IDEA (84.027) | 805.00 |
| BARNES REBECCA ELIZABETH | 10/22/2010 | STUDENT SERVICES | IDEA (84.027) | 1,111.00 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 101.09 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 144.21 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 380.20 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 406.39 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 120.46 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 120.75 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 163.69 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 164.77 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 165.34 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 174.62 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 182.45 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 213.15 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 324.96 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 336.55 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 345.75 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 721.00 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 246.49 |
| BARNES&NOBLE*COM (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 1,163.17 |
| BATTERIES PLUS 123 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 358.29 |
| BATTLE & VAUGHT P A | 10/22/2010 | LEGAL SERVICES | GENERAL FUND | 960.13 |
| BAUDVILLE, INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 149.50 |
| BAUDVILLE, INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 345.59 |
| BEAMAN RICHARD BRYAN | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,000.00 |
| BENDER BURKOT EAST COAST (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 172.75 |

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|--|------------|--------------------------------|--------------------------------|-----------|
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 131.25 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/8/2010 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 571.28 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/8/2010 | SUPPLIES | GENERAL FUND | 3,097.39 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,908.21 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/15/2010 | SUPPLIES | TITLE I (84.010) | 2,795.81 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/22/2010 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 344.22 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/22/2010 | SUPPLIES | GENERAL FUND | 1,377.86 |
| BENDER BURKOT EAST SCHOOL SUPPLY CORP | 10/29/2010 | SUPPLIES | GENERAL FUND | 1,391.26 |
| BERKLEY COUNTY FAMILY COURT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 247.80 |
| BERKLEY COUNTY FAMILY COURT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 247.80 |
| BESPOKE CAROLINA | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| BEST BUY 00008557 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 217.99 |
| BEST BUY 00008557 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 114.43 |
| BEST BUY 00008557 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 125.33 |
| BEST BUY 00008557 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 408.69 |
| BEST BUY 00008557 (PCARD) | 10/28/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | EAA TECHNICAL ASSISTANCE | 147.54 |
| BEST GOLF CARS | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 297.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 16,500.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,200.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 10/15/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,200.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 10/22/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 3,600.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 10/29/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | AT RISK STUDENT LEARNING | 1,200.00 |
| BEYOND THE CLASSROOM EDUCATIONAL SER INC | 10/29/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 1,200.00 |
| BI-LO 107 (PCARD) | 10/28/2010 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 240.35 |
| BI-LO LLC | 10/8/2010 | SUPPLIES | GENERAL FUND | 113.75 |
| BIG LOTS #017800017814 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 149.04 |
| BLACK S TIRE SVC INC 9 (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 105.76 |
| BLACK S TIRE SVC INC 9 (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 144.33 |
| BLACK S TIRE SVC INC 9 (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 196.35 |
| BLACK S TIRE SVC INC 9 (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 527.07 |
| BLACK S TIRE SVC INC 9 (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 740.60 |
| BLACK WATER MIDDLE SCHOOL | 10/8/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 948.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|--------------------------------|-----------|
| BLANK SHIRTS INC (PCARD) | 10/28/2010 | SUPPLIES | ATHLETICS | 212.49 |
| BLISS PRODUCTS & SERVICES | 10/15/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 745.07 |
| BLOOMERS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 209.52 |
| BLUE RIDGE TOURS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.00 |
| BLUEWATERS POTTERY | 10/8/2010 | SUPPLIES | GENERAL FUND | 719.82 |
| BLUEWATERS POTTERY | 10/15/2010 | SUPPLIES | GENERAL FUND | 601.02 |
| BLUEWATERS POTTERY | 10/29/2010 | SUPPLIES | GENERAL FUND | 193.32 |
| BOGGS GEORGE F | 10/11/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 745.00 |
| BOLTZ USA (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 328.90 |
| BOOKS-A-MILLION | 10/15/2010 | SUPPLIES | GENERAL FUND | 912.33 |
| BOULINEAU'S IGA (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.31 |
| BOUNTY MUSIC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 444.00 |
| BOYS TOWN PRESS | 10/15/2010 | SUPPLIES | GENERAL FUND | 677.98 |
| BRAINPOP.COM | 10/8/2010 | TECHNOLOGY | GENERAL FUND | 1,495.00 |
| BRAINPOP.COM | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,495.00 |
| BRAINPOP.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 195.00 |
| BRIDGEWATER ACADEMY | 10/11/2010 | TRANSITS | GENERAL FUND | 96,046.28 |
| BRIDGEWATER ACADEMY | 10/28/2010 | TRANSITS | GENERAL FUND | 96,046.28 |
| BRIGHT STAR CHILDRENS THEATRE LLC | 10/15/2010 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE REGULAR | 550.00 |
| BROOKES PUBLISHING CO | 10/29/2010 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 376.14 |
| BROOKHOLLOWCARDS.COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 207.00 |
| BRUTON MANDY | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| BUCHNER THOMAS | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.70 |
| BUCKSPORT WATER SYSTEMS INC | 10/8/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 239.20 |
| BULLS EYE BRANDS INC | 10/6/2010 | FOOD | FOOD SERVICE FUND | 2,968.45 |
| BULLS EYE BRANDS INC | 10/20/2010 | FOOD | FOOD SERVICE FUND | 2,232.98 |
| BULLS EYE BRANDS INC | 10/27/2010 | FOOD | FOOD SERVICE FUND | 6,908.34 |
| BULLS EYE BRANDS INC | 10/29/2010 | FOOD | FOOD SERVICE FUND | 2,280.55 |
| BURGESS MACK PJ JR | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.90 |
| BURLINGTON BRANDS MD 2 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 161.26 |
| BURMAX | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 355.71 |
| C & S PAINT INC | 10/22/2010 | PURCHASES | GENERAL FUND | 153.04 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|---------------------------|-----------|
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 162.15 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 111.18 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 189.96 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 193.47 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 212.50 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 224.13 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 257.83 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 304.01 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 316.33 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 325.62 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 470.19 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 554.86 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 676.62 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 746.82 |
| C C DICKSON CO 1030 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 982.13 |
| C C DICKSON CO 1094 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 121.87 |
| C C DICKSON CO 1094 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,183.45 |
| C C DICKSON CO 1134 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 159.67 |
| C C DICKSON CO 1134 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 419.17 |
| C S PLATINUM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 220.35 |
| CABLEORGANIZER 866 222 00 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 386.06 |
| CABLEORGANIZER 866 222 00 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 867.94 |
| CALLOWAY HOUSE | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | MISCELLANEOUS GRANTS | 207.91 |
| CAMBIUM LEARNING INC | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 15,000.00 |
| CAMBIUM LEARNING INC | 10/8/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 9,911.00 |
| CAMBIUM LEARNING INC | 10/8/2010 | SUPPLIES | IDEA - STIMULUS | 18,324.04 |
| CAMBIUM LEARNING INC | 10/8/2010 | SUPPLIES | TITLE I - STIMULUS | 10,569.90 |
| CAMBIUM LEARNING INC | 10/8/2010 | TEXTBOOKS | TITLE I - STIMULUS | 32,326.36 |
| CAMBIUM LEARNING INC | 10/15/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 5,176.74 |
| CAMBIUM LEARNING INC | 10/15/2010 | SUPPLIES | IDEA - STIMULUS | 8,188.24 |
| CAMBIUM LEARNING INC | 10/15/2010 | SUPPLIES | TITLE I - STIMULUS | 3,606.77 |
| CAMBIUM LEARNING INC | 10/22/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 6,595.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|----------------------------|------------|
| CAMBIUM LEARNING INC | 10/22/2010 | SUPPLIES | IDEA - STIMULUS | 6,912.17 |
| CAMBIUM LEARNING INC | 10/22/2010 | SUPPLIES | TITLE I - STIMULUS | 3,882.45 |
| CAMBIUM LEARNING INC | 10/22/2010 | TEXTBOOKS | TITLE I - STIMULUS | 38,111.54 |
| CAMBIUM LEARNING INC | 10/29/2010 | SUPPLIES | TITLE I - STIMULUS | 1,376.32 |
| CAMBROOKE FOODS LLC | 10/6/2010 | FOOD | FOOD SERVICE FUND | 411.27 |
| CAMCOR INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 694.85 |
| CAMCOR INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 220.29 |
| CAMCOR INC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,034.41 |
| CAMPUS TEAM WEAR INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.95 |
| CANNONS SMALL ENGINE S (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 148.55 |
| CAPT DICKS MARINA | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 670.00 |
| CARLEX COMPANY | 10/22/2010 | SUPPLIES | GENERAL FUND | 102.70 |
| CARNIVAL CRUISE TKT/RES (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,283.00 |
| CAROLINA BIOLOGICAL SUPPL (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 314.56 |
| CAROLINA BIOLOGICAL SUPPLY INC | 10/8/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 20,312.14 |
| CAROLINA BIOLOGICAL SUPPLY INC | 10/8/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 28,155.56 |
| CAROLINA BIOLOGICAL SUPPLY INC | 10/15/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 155,260.99 |
| CAROLINA BIOLOGICAL SUPPLY INC | 10/15/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 15,598.87 |
| CAROLINA BIOLOGICAL SUPPLY INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 242.44 |
| CAROLINA BIOMEDICAL SERVICES INC | 10/8/2010 | REPAIRS AND MAINTENANCE | ATHLETICS | 230.00 |
| CAROLINA CUSTOM SCREEN PRINT | 10/29/2010 | PUPIL ACTIVITY | SCHOLARSHIP - JOHN H. NEAL | 1,891.76 |
| CAROLINA ELEVATOR COOPERATIVE INC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 8,675.57 |
| CAROLINA EVENTS AND TENTS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST ELEMENTARY | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 100.00 |
| CAROLINA FOREST HIGH | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 10/4/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| CAROLINA FOREST HIGH | 10/4/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 10/7/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 10/8/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 10/12/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 10/14/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 200.00 |
| CAROLINA FOREST HIGH | 10/15/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,500.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|------------|--------------------------------|----------------------------|----------|
| CAROLINA FOREST HIGH | 10/21/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 10/22/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| CAROLINA FOREST HIGH | 10/26/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| CAROLINA FOREST HIGH | 10/27/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA FOREST HIGH | 10/27/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CAROLINA INSULATION | 10/22/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 10 | 985.00 |
| CAROLINA INTERNATIONAL TRUCKS | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,942.57 |
| CAROLINA INTL TRUCKS (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 190.38 |
| CAROLINA INTL TRUCKS (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 735.25 |
| CAROLINA LOW VISION INC | 10/22/2010 | SUPPLIES | IDEA (84.027) | 4,562.00 |
| CAROLINA PAVEMENT MARKINGS INC | 10/29/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 600.00 |
| CAROLINA PLASTICS AND ENG (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 289.17 |
| CAROLINA PLASTICS AND ENG (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 303.57 |
| CAROLINA PROPERTY & MAINTENANCE | 10/1/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 342.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 550.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,626.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 594.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/15/2010 | PROPERTY SERVICES | GENERAL FUND | 450.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,808.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,829.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 594.00 |
| CAROLINA PROPERTY & MAINTENANCE | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,476.00 |
| CAROLINA TRAVEL AND TOURS LLC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 850.00 |
| CAROLINA TRAVEL AND TOURS LLC | 10/27/2010 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 7,000.00 |
| CAROLINA TRAVEL AND TOURS LLC | 10/29/2010 | TRAVEL - OUT OF STATE | PUPIL ACTIVITY FUND | 100.00 |
| CAROLINA TRUST FEDERAL CREDIT UNION | 10/5/2010 | CAROLINA TRUST FEDERAL CREDIT | GENERAL FUND | 274.47 |
| CAROLINA TRUST FEDERAL CREDIT UNION | 10/15/2010 | CAROLINA TRUST FEDERAL CREDIT | GENERAL FUND | 274.47 |
| CAROLINA TRUST FEDERAL CREDIT UNION | 10/28/2010 | CAROLINA TRUST FEDERAL CREDIT | GENERAL FUND | 274.47 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 10/1/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 100.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 780.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 410.00 |
| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 100.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| CARROLL LAWN CARE & CUSTOM CONCRETE LLC | 10/27/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,390.00 |
| CARTRIDGE WORLD # (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 966.63 |
| CASCIO INTERSTATE MUSIC COMPANY INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 352.97 |
| CASEYS LAWN CARE | 10/1/2010 | OTHER OBJECTS | GENERAL FUND | 400.00 |
| CASEYS LAWN CARE | 10/1/2010 | PROPERTY SERVICES | GENERAL FUND | 160.00 |
| CASEYS LAWN CARE | 10/1/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,230.00 |
| CASEYS LAWN CARE | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,015.00 |
| CASEYS LAWN CARE | 10/15/2010 | PROPERTY SERVICES | GENERAL FUND | 160.00 |
| CASEYS LAWN CARE | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,985.00 |
| CASEYS LAWN CARE | 10/22/2010 | OTHER OBJECTS | GENERAL FUND | 400.00 |
| CASEYS LAWN CARE | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 3,870.00 |
| CASEYS LAWN CARE | 10/27/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 345.00 |
| CASEYS LAWN CARE | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 235.00 |
| CASTLE DIV OF UNC SCHOOL OF MEDICINE | 10/22/2010 | TRAVEL - OUT OF STATE | IDEA (84.027) | 280.00 |
| CAUSEY TAYLOR | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| CC DICKSON | 10/8/2010 | SUPPLIES | CAPITAL IMPROVEMENTS FY 10 | 1,647.18 |
| CC DICKSON | 10/22/2010 | PURCHASES | GENERAL FUND | 561.98 |
| CCU ATHLETIC TICKET (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 520.00 |
| CDW GOVERNMENT (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 273.25 |
| CDW GOVERNMENT (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | PHASE III BUILDING PROGRAM | 277.82 |
| CDW GOVERNMENT (PCARD) | 10/28/2010 | TEXTBOOKS | GENERAL FUND | 257.67 |
| CDWG INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 257.01 |
| CDWG INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 554.84 |
| CDWG INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | MISCELLANEOUS GRANTS | 998.99 |
| CE MYRTLE BEACH (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 254.13 |
| CE MYRTLE BEACH (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 595.21 |
| CEASER LYNN | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.50 |
| CEASER LYNN | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.20 |
| CEASER LYNN | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.50 |
| CENTRAL INSTITUTE FOR THE DEAF | 10/8/2010 | SUPPLIES | IDEA (84.027) | 750.00 |
| CENTURYLINK | 10/22/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | PHASE III BUILDING PROGRAM | 593.63 |
| CHABAD LUBAVITCH JEWISH CENTER | 10/22/2010 | INSTRUCTIONAL SERVICES | TITLE I (84.010) | 341.35 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| CHANNING BETE COMP (PCARD) | 10/28/2010 | SUPPLIES | EAA TECHNICAL ASSISTANCE | 232.03 |
| CHANNING L BETE COMPANY | 10/22/2010 | SUPPLIES | IDEA (84.027) | 835.99 |
| CHAPTER 13 TRUSTEE(US BANKRUPT | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 237.50 |
| CHAPTER 13 TRUSTEE(US BANKRUPT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 237.50 |
| CHAPTER 13 TRUSTEE(US BANKRUPT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 237.50 |
| CHARLESTON WRESTLING OFFICIALS ASSOC | 10/8/2010 | SUPPLIES | ATHLETICS | 100.00 |
| CHICK FIL A | 10/22/2010 | SUPPLIES | GENERAL FUND | 160.98 |
| CHICK-FIL-A #01756 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 163.67 |
| CHICK-FIL-A AT CAROLINA FOREST | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 108.00 |
| CHICK-FIL-A #01336 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 784.50 |
| CHICK-FIL-A #01336 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,080.75 |
| CHICK-FIL-A #01336 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,280.00 |
| CHICK-FIL-A OF CONWAY | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,603.93 |
| CHICK-FIL-A OF CONWAY | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 414.38 |
| CHILDCRAFT EDUCATIONAL | 10/15/2010 | SUPPLIES | GENERAL FUND | 950.46 |
| CHILDREN'S MUSEUM OF SOUT (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 350.00 |
| CHILDREN'S MUSEUM OF SOUT (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 460.00 |
| CHILDRENS MUSEUM OF SC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 673.00 |
| CINTAS CORP LOCATION #260 | 10/1/2010 | SUPPLIES | GENERAL FUND | 129.06 |
| CINTAS CORP LOCATION #260 | 10/8/2010 | SUPPLIES | GENERAL FUND | 173.21 |
| CINTAS CORP LOCATION #260 | 10/22/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 163.65 |
| CINTAS CORP LOCATION #260 | 10/29/2010 | SUPPLIES | GENERAL FUND | 129.06 |
| CINTAS CORPORATION | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 338.07 |
| CINTAS CORPORATION | 10/22/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 270.54 |
| CIRCLE SYSTEM GROUP/SCHUTT RECONDITIONIN | 10/29/2010 | SUPPLIES | ATHLETICS | 2,639.20 |
| CITY OF CONWAY | 10/8/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 17,849.23 |
| CITY OF CONWAY | 10/8/2010 | SUPPLIES | GENERAL FUND | 150.00 |
| CITY OF LORIS | 10/1/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 4,902.22 |
| CITY OF MYRTLE BEACH | 10/1/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 4,751.59 |
| CITY OF MYRTLE BEACH | 10/22/2010 | ENERGY | GENERAL FUND | 509.80 |
| CITY OF MYRTLE BEACH | 10/22/2010 | RENTALS | ATHLETICS | 870.00 |
| CITY OF N MYRTLE BEACH | 10/1/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 1,196.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| CITY OF N MYRTLE BEACH | 10/22/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 1,891.29 |
| CK SUPPLY | 10/8/2010 | PURCHASES | GENERAL FUND | 594.43 |
| CLARION TOWN HSE HOTEL VN (PCARD) | 10/28/2010 | TRAVEL - IN STATE | AFTER SCHOOL CHILDCARE REGULAR | 399.44 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 132.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 780.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 720.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 756.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 756.00 |
| CLASSIC PRODUCTIONS FOR STUDENTS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,238.00 |
| CLASSROOM SUPPLY MART | 10/8/2010 | SUPPLIES | IDEA (84.027) | 422.43 |
| CLASSROOM SUPPLY MART (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 1,508.91 |
| CLASSROOMDIRECT | 10/8/2010 | SUPPLIES | GENERAL FUND | 459.80 |
| CLASSROOMDIRECT | 10/15/2010 | SUPPLIES | GENERAL FUND | 621.09 |
| CLASSROOMDIRECT | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 265.68 |
| CLASSROOMDIRECT | 10/22/2010 | SUPPLIES | GENERAL FUND | 499.36 |
| CLOSING THE GAP (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 3,440.00 |
| COASTAL ALE HOUSE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 490.00 |
| COASTAL AUTO RESTYLING LLC | 10/22/2010 | SUPPLIES | GENERAL FUND | 135.00 |
| COASTAL CAROLINA UNIVERSITY | 10/1/2010 | INSTRUCTIONAL SERVICES | IMPROVING TEACHER QUALITY | 1,700.00 |
| COASTAL CAROLINA UNIVERSITY | 10/8/2010 | RENTALS | ATHLETICS | 1,816.00 |
| COASTAL CAROLINA UNIVERSITY | 10/15/2010 | TUITION TO OTHER ENTITY | GENERAL FUND | 30,952.00 |
| COASTAL CAROLINA UNIVERSITY | 10/22/2010 | TUITION TO OTHER ENTITY | GENERAL FUND | 12,100.00 |
| COASTAL CAROLINA UNIVERSITY BOOKSTORE | 10/15/2010 | TEXTBOOKS | GENERAL FUND | 5,010.25 |
| COASTAL COMMERCIAL ROOFING CO INC | 10/8/2010 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENTS FY 08 | 22,909.45 |
| COASTAL CONTRACT HARDWARE (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 178.02 |
| COASTAL ENGRAVERS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 162.00 |
| COASTAL ENGRAVERS INC | 10/22/2010 | SUPPLIES | ATHLETICS | 127.53 |
| COASTAL GLASS COMPANY INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 182.41 |
| COASTAL LANDSCAPE SOLUTIONS INC | 10/1/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 217.00 |
| COASTAL LANDSCAPE SOLUTIONS INC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 890.00 |
| COASTAL LANDSCAPE SOLUTIONS INC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 514.00 |

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| COASTAL LANDSCAPE SOLUTIONS INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 914.00 |
| COASTAL LANDSCAPE SOLUTIONS INC | 10/27/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,451.00 |
| COASTAL LANDSCAPE SOLUTIONS INC | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 682.00 |
| COASTAL PRINTING | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 197.10 |
| COASTAL SCUBA NMB (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 850.00 |
| COCA COLA BOTTLING CO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 153.64 |
| COCA COLA BOTTLING COMPANY | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 185.22 |
| COCA COLA BOTTLING COMPANY | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 388.80 |
| COCA COLA BOTTLING COMPANY | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 291.60 |
| COLE NURSERY (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 194.40 |
| COLIBRI SYSTEMS NORTH AMERICA INC | 10/22/2010 | PERIODICALS | GENERAL FUND | 513.71 |
| COLIBRI SYSTEMS NORTH AMERICA INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,026.59 |
| COLIBRI SYSTEMS NORTH AMERICA INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 513.70 |
| COLLEAGUES ON CALL | 10/22/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 44,000.00 |
| COLLEGE BOARD | 10/8/2010 | STATISTICAL SERVICES | GENERAL FUND | 2,640.00 |
| COLLEGE BOARD | 10/8/2010 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| COLLEGE BOARD | 10/8/2010 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| COLLEGE BOARD | 10/8/2010 | TRAVEL - IN STATE | GENERAL FUND | 175.00 |
| COLLEGIATE DESIGNS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,278.50 |
| COLLINS SPORTS MEDICINE | 10/29/2010 | SUPPLIES | ATHLETICS | 222.35 |
| COLONIAL LIFE & ACCIDENT | 10/5/2010 | COLONIAL LIFE INSURANCE | GENERAL FUND | 12,915.45 |
| COLONIAL LIFE & ACCIDENT | 10/15/2010 | COLONIAL LIFE INSURANCE | GENERAL FUND | 12,815.19 |
| COLONIAL LIFE & ACCIDENT | 10/28/2010 | COLONIAL LIFE INSURANCE | GENERAL FUND | 12,740.89 |
| COLUMBIA BUSINESS FORMS | 10/15/2010 | SUPPLIES | GENERAL FUND | 507.60 |
| COMMUNICATION MANAGEMENT INC | 10/8/2010 | TECHNOLOGY PURCHASES > \$5,000 | PHASE III BUILDING PROGRAM | 11,812.84 |
| COMMUNICATION MANAGEMENT INC | 10/15/2010 | CONSTRUCTION SERVICES | PHASE III BUILDING PROGRAM | 1,678.75 |
| COMMUNICATION MANAGEMENT INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,988.67 |
| COMMUNICATION MANAGEMENT INC | 10/15/2010 | TECHNOLOGY PURCHASES > \$5,000 | PHASE III BUILDING PROGRAM | 30,856.32 |
| COMMUNICATION MANAGEMENT INC | 10/29/2010 | TECHNOLOGY PURCHASES > \$5,000 | PHASE III BUILDING PROGRAM | 10,668.59 |
| COMPUCARD INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 273.26 |
| CONSECO HEALTH INSURANCE CO | 10/5/2010 | CONSECO | GENERAL FUND | 7,436.24 |
| CONSECO HEALTH INSURANCE CO | 10/15/2010 | CONSECO | GENERAL FUND | 7,236.34 |

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| CONSECO HEALTH INSURANCE CO | 10/28/2010 | CONSECO | GENERAL FUND | 7,195.61 |
| CONSOLIDATED PLASTICS CO INC | 10/15/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 1,067.23 |
| CONSORTIUM ON READING EXECELENCE | 10/22/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 6,130.00 |
| CONSORTIUM ON READING EXECELENCE | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 6,468.00 |
| CONTRACT CARPETS | 10/22/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 09 | 23,267.92 |
| CONTRACT CARPETS | 10/22/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 10 | 1,945.25 |
| CONTRACT CARPETS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 598.49 |
| CONTRACT CARPETS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,101.02 |
| CONTROL MANAGEMENT INC | 10/22/2010 | PURCHASES | GENERAL FUND | 4,191.48 |
| CONWAY AUTO PARTS (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 4,500.30 |
| CONWAY ELECTRIC MOTOR (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 162.00 |
| CONWAY FENCE INC (PCARD) | 10/28/2010 | OTHER PROPERTY SERVICES | CAPITAL IMPROVEMENTS FY 11 | 250.00 |
| CONWAY FENCE INC (PCARD) | 10/28/2010 | OTHER PROPERTY SERVICES | CAPITAL IMPROVEMENTS FY 11 | 300.00 |
| CONWAY FENCE INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 200.00 |
| CONWAY HIGH | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| CONWAY HIGH | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 3,000.00 |
| CONWAY HIGH | 10/4/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,000.00 |
| CONWAY HIGH | 10/12/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| CONWAY HIGH | 10/16/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| CONWAY RENTAL CENTER | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 132.00 |
| CONWAY RENTAL CENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 155.25 |
| CONWAY UNITED DESK INC | 10/29/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 504.90 |
| CONWAY VACUUM CENTER (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 145.80 |
| CORE ALLIANCE-CHRISTIANS ORG RELIEF EFFO | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| COSTCO WHOLESale | 10/8/2010 | SUPPLIES | GENERAL FUND | 108.99 |
| COSTCO WHOLESale | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 699.20 |
| COSTCO WHOLESale | 10/15/2010 | SUPPLIES | GENERAL FUND | 180.11 |
| COSTCO WHOLESale | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 474.73 |
| COSTCO WHOLESale | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,307.20 |
| COUNCIL FOR LEARNING DISA (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 335.00 |
| COUNCIL FOR LEARNING DISA (PCARD) | 10/28/2010 | TRAVEL - IN STATE | IDEA (84.027) | 810.00 |
| COUNTRY INN & SUITES AT H (PCARD) | 10/28/2010 | TRAVEL - IN STATE | GENERAL FUND | 175.38 |

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| COURAGE TO CHANGE | 10/15/2010 | SUPPLIES | GENERAL FUND | 172.48 |
| COURTYARD BY MARRIOTT USC (PCARD) | 10/28/2010 | TRAVEL - IN STATE | 21ST CENT COMM LEARN CENTER | 206.46 |
| COUSIN'S VIDEO INC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 209.70 |
| COX STERLING WADE | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.90 |
| COX STERLING WADE | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.50 |
| COX SURVEYORS & ASSOCIATES LLC | 10/8/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 1,407.50 |
| COX SURVEYORS & ASSOCIATES LLC | 10/22/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 2,150.00 |
| CRACKER BARREL # 313 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 210.58 |
| CREATIVE LEARNING CONSULTANTS INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 904.60 |
| CTW*CAMPUS TEAM WEAR (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 197.10 |
| CULLER LAND SURVEYING CO INC | 10/8/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 7,500.00 |
| CUSTOM CATERING INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| CUSTOM PRINTWEAR INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 605.49 |
| CUSTOMINK.COM TSH00 OF 00 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,350.90 |
| D & H DISTRIBUTING COMPANY | 10/8/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 999.60 |
| D & H DISTRIBUTING COMPANY | 10/8/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,850.00 |
| D J*WSJ CLASSROOM ED (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 104.94 |
| DAVID NORRIS | 10/4/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.80 |
| DAVIDSON SOUTH #6462 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 607.50 |
| DBC*BLICK ART MATERIAL (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 154.46 |
| DCM/INSTRUCTIONAL SYSTEMS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 378.53 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 10/8/2010 | RENTALS | GENERAL FUND | 2,190.15 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 10/22/2010 | RENTALS | GENERAL FUND | 13,025.01 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 10/22/2010 | RENTALS | TITLE I (84.010) | 463.32 |
| DE LAGE LANDEN FINANCIAL SERVICES INC | 10/29/2010 | RENTALS | GENERAL FUND | 730.05 |
| DEBT MANAGEMENT SERVICES (SBA) | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 111.40 |
| DEBT MANAGEMENT SERVICES (SBA) | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 111.40 |
| DEBT MANAGEMENT SERVICES (SBA) | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 111.40 |
| DECA IMAGES | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,168.00 |
| DECA IMAGES | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,328.00 |
| DECKER EQUIPMENT | 10/8/2010 | SUPPLIES | GENERAL FUND | 258.21 |
| DECKER EQUIPMENT | 10/22/2010 | SUPPLIES | GENERAL FUND | 251.47 |

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| DEEP SURPLUS CABLES (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 264.18 |
| DEEP SURPLUS CABLES (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,318.67 |
| DEEP SURPLUS CABLES (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | INSTRUCTIONAL TECHNOLOGY FY11 | 1,460.88 |
| DELL MARKETING LP | 10/6/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | FOOD SERVICE FUND | 4,931.20 |
| DELL MARKETING LP | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,674.00 |
| DELL MARKETING LP | 10/8/2010 | SUPPLIES | GENERAL FUND | 334.80 |
| DELL MARKETING LP | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | FOOD SERVICE FUND | 102.59 |
| DELL MARKETING LP | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 15,726.25 |
| DELL MARKETING LP | 10/8/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | EAA TECHNICAL ASSISTANCE | 14,369.24 |
| DELL MARKETING LP | 10/8/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 8,140.56 |
| DELL MARKETING LP | 10/8/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY11 | 60,292.80 |
| DELL MARKETING LP | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 770.03 |
| DELL MARKETING LP | 10/15/2010 | TECHNOLOGY | GENERAL FUND | 324.00 |
| DELL MARKETING LP | 10/15/2010 | TECHNOLOGY PURCHASES > \$5,000 | GENERAL FUND | 107.99 |
| DELL MARKETING LP | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,145.90 |
| DELL MARKETING LP | 10/22/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | 21ST CENT COMM LEARN CENTER | 103.99 |
| DELL MARKETING LP | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 101.56 |
| DELL MARKETING LP | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | FOOD SERVICE FUND | 107.72 |
| DELL MARKETING LP | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 469.14 |
| DELL MARKETING LP | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | 21ST CENT COMM LEARN CENTER | 1,283.37 |
| DELL MARKETING LP | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | CAREER & TECHNOLOGY EDUCATIO | 30,304.67 |
| DELL MARKETING LP | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 6,671.91 |
| DELL MARKETING LP | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | INSTRUCTIONAL TECHNOLOGY FY11 | 83,494.15 |
| DELL SALES & SERVICE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 566.95 |
| DELL SALES & SERVICE (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 183.58 |
| DELTA AIR 0062334149580 (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 472.80 |
| DELTA AIR 0062334149581 (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 472.80 |
| DELTA AIR 0062334149582 (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 472.80 |
| DELTA AIR 0062334149583 (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 472.80 |
| DELTA AIR 0062334149584 (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 472.80 |
| DELTA AIR 0067918129854 (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | AT RISK STUDENT LEARNING | 284.80 |
| DELTA EDUCATION LLC | 10/15/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 9,869.26 |

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| DELTA EDUCATION LLC | 10/22/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 1,599.92 |
| DELTA EDUCATION LLC | 10/22/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 88,486.03 |
| DELTA MANAGEMENT ASSOCIATES INC | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 201.05 |
| DELTA MANAGEMENT ASSOCIATES INC | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 201.05 |
| DELTA MANAGEMENT ASSOCIATES INC | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 201.06 |
| DEMCO INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 289.21 |
| DEMCO INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 341.10 |
| DEMCO INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 136.45 |
| DEWS 843-281-1500 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 229.96 |
| DIAMOND DEL'S | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,336.00 |
| DIAMOND DEL'S | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,216.00 |
| DICK BLICK ART MATERIALS | 10/8/2010 | SUPPLIES | GENERAL FUND | 1,716.41 |
| DICK BLICK ART MATERIALS | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,406.57 |
| DICK BLICK ART MATERIALS | 10/29/2010 | SUPPLIES | GENERAL FUND | 656.96 |
| DIDAX EDUCATIONAL RESOUR (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 261.80 |
| DIGITAL WISH (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 324.00 |
| DILLON SUPPLY CO. (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.17 |
| DIMENSION 2000 | 10/22/2010 | SUPPLIES | GENERAL FUND | 284.90 |
| DIRECT SCHOOL SUPPLY INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 112.32 |
| DISTRICT 11 | 10/8/2010 | SUPPLIES | ATHLETICS | 100.00 |
| DIVERSIFIED COLLECTION SERVICES INC | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 272.84 |
| DIVERSIFIED COLLECTION SERVICES INC | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 535.89 |
| DIVERSIFIED COLLECTION SERVICES INC | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 269.57 |
| DIVERSIFIED COLLECTION SERVICES INC | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 535.88 |
| DIVERSIFIED COLLECTION SERVICES INC | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 269.56 |
| DIVERSIFIED COLLECTION SERVICES INC | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 535.88 |
| DIVISION OF INSURANCE SERVICE | 10/8/2010 | COMMUNICATION | GENERAL FUND | 16,990.32 |
| DIVISION OF INSURANCE SERVICE | 10/22/2010 | COMMUNICATION | GENERAL FUND | 4,653.28 |
| DIXIE SPORTING GOODS | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,738.53 |
| DIXIE SPORTING GOODS | 10/8/2010 | SUPPLIES | ATHLETICS | 353.16 |
| DIXIE SPORTING GOODS | 10/22/2010 | SUPPLIES | ATHLETICS | 211.68 |
| DIXIE STAMPEDE LLC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 899.10 |

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| DJ PRODUCTIONS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| DMI* DELL K-12 PTR (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.92 |
| DMI* DELL K-12 PTR (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 106.92 |
| DMI* DELL K-12 PTR (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 113.39 |
| DMI* DELL K-12 PTR (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 186.28 |
| DOCUSYSTEMS INC | 10/1/2010 | RENTALS | GENERAL FUND | 2,245.00 |
| DOCUSYSTEMS INC | 10/8/2010 | RENTALS | GENERAL FUND | 142.51 |
| DOCUSYSTEMS INC | 10/22/2010 | RENTALS | GENERAL FUND | 810.00 |
| DODGE LEARNING RESOURCES (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 206.29 |
| DOLLAMUR LP (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.00 |
| DOLLAR-GENERAL #3812 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 1,231.20 |
| DOMINO'S PIZZA #5663 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 155.25 |
| DOMINO'S PIZZA #5663 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 155.86 |
| DOMINO'S PIZZA #5663 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 112.71 |
| DOMINO'S PIZZA #5679 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 740.56 |
| DOMINO'S PIZZA #8752 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 152.12 |
| DONNIE STRONG | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.70 |
| DORCHESTER SCHOOL DISTRICT TWO | 10/22/2010 | PUPIL ACTIVITY | ATHLETICS | 100.00 |
| DRAPER SHARON M | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 3,297.30 |
| DULUX PAINT OF MYRTLE BEA (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 254.52 |
| DUNES GOLF & BEACH CLUB | 10/15/2010 | SUPPLIES | ATHLETICS | 442.07 |
| DUPLICATES COPY & PRINT INC | 10/8/2010 | PRINTING AND BINDING | GENERAL FUND | 978.32 |
| DUPLICATES COPY & PRINT INC | 10/8/2010 | PRINTING AND BINDING | TITLE I (84.010) | 927.41 |
| DUPLICATES COPY & PRINT INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 213.84 |
| DUPLICATES COPY & PRINT INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,583.75 |
| DUPLICATES COPY & PRINT INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 4,312.13 |
| DURALINE IMAGING INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 561.60 |
| E-FILLIATE (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 143.88 |
| EAI (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 108.25 |
| EASON JOSEPH L | 10/4/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 144.80 |
| EASTBAY | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 640.00 |
| EASTERN DATA PLASTIC CARD SYSTEMS | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,008.44 |

| Vendor | Check Date | Description | Funding Source | Amount |
|--|------------|--------------------------------|--------------------------------|-----------|
| ECA EDUCATIONAL SERVICES | 10/22/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 55,077.15 |
| EDCATORS PUBLISHING SERVICES | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 248.66 |
| EDGE ENTERPRISES INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 280.85 |
| EDHELPER (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 679.66 |
| EDUCATION INC | 10/8/2010 | STUDENT SERVICES | GENERAL FUND | 319.20 |
| EDUCATIONAL RESEARCH SVC (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 4,475.00 |
| EDUCATIONAL SERVICES AND CONTRACTORS LLC | 10/1/2010 | PURCHASES | GENERAL FUND | 1,400.00 |
| EDUCATIONAL SERVICES AND CONTRACTORS LLC | 10/29/2010 | PURCHASES | GENERAL FUND | 2,200.00 |
| EINSTRUCTION | 10/26/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | EAA TECHNICAL ASSISTANCE | 1,098.36 |
| EINSTRUCTION | 10/26/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | EAA TECHNICAL ASSISTANCE | 7,542.84 |
| ELVIS SERVICE COMPANY | 10/8/2010 | RENTALS | ATHLETICS | 1,633.91 |
| ELVIS SERVICE COMPANY (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 108.00 |
| EMILY NOEL | 10/29/2010 | STUDENT TRANSPORTATION | IDEA (84.027) | 135.00 |
| EMPLOYEE REIMBURSEMENT | 10/1/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/1/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/1/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/1/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 109.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | AFTER SCHOOL CHILDCARE REGULAR | 109.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 169.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 128.68 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 135.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 136.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 168.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 202.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 229.10 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 276.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 331.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 374.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 158.42 |

| Vendor | Check Date | Description | Funding Source | Amount |
|------------------------|------------|--------------------------------|-----------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 169.10 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 387.54 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 446.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | PHASE III BUILDING PROGRAM | 877.37 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | READING | 221.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 111.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 135.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 283.97 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN STATE | 21ST CENT COMM LEARN CENTER | 212.50 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN STATE | GENERAL FUND | 111.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN STATE | GENERAL FUND | 133.46 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN STATE | GENERAL FUND | 135.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN STATE | GENERAL FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - IN STATE | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 10/5/2010 | TRAVEL - OUT OF STATE | IMPROVING TEACHER QUALITY | 100.00 |
| EMPLOYEE REIMBURSEMENT | 10/6/2010 | CELL PHONE PURCHASE REIMBURSMT | GENERAL FUND | 150.00 |
| EMPLOYEE REIMBURSEMENT | 10/6/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| EMPLOYEE REIMBURSEMENT | 10/8/2010 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 140.19 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | AT RISK STUDENT LEARNING | 154.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | ESOL TITLE III | 195.75 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 112.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 129.25 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 138.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 143.49 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 182.40 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 200.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 217.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 243.47 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 245.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 247.86 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 253.50 |

| Vendor | Check Date | Description | Funding Source | Amount |
|------------------------|------------|----------------------|--------------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 282.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 283.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 374.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 409.34 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 111.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 139.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 185.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 227.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 260.95 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 261.71 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 273.95 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 327.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 371.10 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 372.47 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 477.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 477.32 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 622.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | IDEA PRE-SCHOOL GRANTS | 150.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | MCKINNEY-VENTO HOMELESS ACT | 132.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | PHASE III BUILDING PROGRAM | 152.31 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 106.19 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 130.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 134.50 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN STATE | AFTER SCHOOL CHILDCARE REGULAR | 197.55 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN STATE | GENERAL FUND | 140.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN STATE | GENERAL FUND | 204.00 |
| EMPLOYEE REIMBURSEMENT | 10/12/2010 | TRAVEL - IN STATE | PERSONNEL DEVELOPMENT ALLOC | 209.50 |
| EMPLOYEE REIMBURSEMENT | 10/13/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/13/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/13/2010 | TRAVEL - IN DISTRICT | FOUR-YEAR-OLD EARLY CHILDHOOD | 101.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 112.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|------------------------|------------|----------------------|-------------------|--------|
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 168.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 100.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 103.92 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 107.54 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 108.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 122.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 122.11 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 127.50 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 127.57 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 130.08 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 131.12 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 135.99 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 149.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 151.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 157.84 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 171.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 212.26 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 255.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 265.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 278.43 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 291.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 337.26 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 337.67 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 369.70 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 378.20 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 402.50 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 539.74 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 108.13 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 211.60 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 329.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 490.14 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 116.66 |

| Vendor | Check Date | Description | Funding Source | Amount |
|------------------------|------------|----------------------|--------------------------------|--------|
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | E2T2 STIMULUS | 133.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 113.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 140.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 155.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 206.50 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | IDEA (84.027) | 124.50 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 185.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | READING | 342.00 |
| EMPLOYEE REIMBURSEMENT | 10/19/2010 | TRAVEL - IN STATE | SCHOOL-TO-WORK TRANSITION | 290.00 |
| EMPLOYEE REIMBURSEMENT | 10/22/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 227.64 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | AFTER SCHOOL CHILDCARE REGULAR | 118.63 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | FOOD SERVICE FUND | 120.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 105.51 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 107.78 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 108.77 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 111.41 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 112.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 112.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 112.10 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 119.48 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 140.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 157.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 209.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 214.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 231.35 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 302.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 308.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 111.90 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 112.87 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-------------------------------|------------|----------------------|---------------------------------|----------|
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 129.48 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 162.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 174.16 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 261.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 312.08 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | IDEA (84.027) | 339.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | PHASE III BUILDING PROGRAM | 1,578.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 131.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 151.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | AT RISK STUDENT LEARNING | 338.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | ATHLETICS | 137.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | FOOD SERVICE FUND | 168.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | FOOD SERVICE FUND | 168.50 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | FOOD SERVICE FUND | 176.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | GENERAL FUND | 112.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | GENERAL FUND | 112.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | GENERAL FUND | 140.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | GENERAL FUND | 152.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | GENERAL FUND | 223.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | GENERAL FUND | 338.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | IDEA (84.027) | 135.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | IDEA (84.027) | 186.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | IDEA (84.027) | 247.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | PUPIL ACTIVITY FUND | 171.53 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | TITLE I (84.010) | 462.00 |
| EMPLOYEE REIMBURSEMENT | 10/26/2010 | TRAVEL - IN STATE | TITLE I (84.010) | 462.00 |
| EMTECH LABORATORIES INC | 10/15/2010 | SUPPLIES | IDEA (84.027) | 314.85 |
| ENCORE FUNDRAISER INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,428.40 |
| ENTERPRISE RENT-A-CAR | 10/5/2010 | TRAVEL | OCCUPATIONAL EDUCATION (84.048) | 1,072.93 |
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | PUPIL ACTIVITY | ATHLETICS | 146.70 |
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | PUPIL ACTIVITY | ATHLETICS | 188.90 |
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | PUPIL ACTIVITY | ATHLETICS | 561.56 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|----------------------------|-----------|
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | TRAVEL - IN STATE | ATHLETICS | 260.72 |
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | TRAVEL - IN STATE | GENERAL FUND | 129.80 |
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | TRAVEL - IN STATE | GENERAL FUND | 159.61 |
| ENTERPRISE RENT-A-CAR (PCARD) | 10/28/2010 | TRAVEL - IN STATE | IDEA (84.027) | 127.47 |
| EPOXICO | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,300.00 |
| EPTING DISTRIBUTORS INC 2 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 148.77 |
| ETA CUISENAIRE-2 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 1,148.81 |
| ETS*PARAPRO SERVICES (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 315.00 |
| EVAN MOOR EDUCATIONAL PUBLISHERS | 10/8/2010 | SUPPLIES | GENERAL FUND | 103.96 |
| EVERBIND/MARCO BOOK CO | 10/8/2010 | SUPPLIES | GENERAL FUND | 617.98 |
| EWINS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 299.94 |
| EXCEL SPORTSWEAR / EXCEL INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 656.80 |
| EXXONMOBIL 42302497 (PCARD) | 10/28/2010 | ENERGY | GENERAL FUND | 264.90 |
| EXXONMOBIL 42302497 (PCARD) | 10/28/2010 | ENERGY | GENERAL FUND | 336.24 |
| EZFUND COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 450.00 |
| EZFUND COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 500.00 |
| FAIRFIELD INN & SUITES NE (PCARD) | 10/28/2010 | TRAVEL - IN STATE | IDEA (84.027) | 417.20 |
| FAIRFIELD INN-COLUMBIA NW (PCARD) | 10/28/2010 | TRAVEL - IN STATE | IDEA (84.027) | 186.48 |
| FAMILY CARE MEDICAL SUPPLY | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 388.99 |
| FAMILY SUPPORT SERVICES | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GREAT TO WAIT | 1,230.60 |
| FARRINGTON SHERI | 10/15/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | AT RISK STUDENT LEARNING | 824.50 |
| FATZ CAFE #31 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 560.00 |
| FBI CONSTRUCTION INC | 10/22/2010 | CONSTRUCTION SERVICES | PHASE II BUILDING PROGRAM | 59,493.08 |
| FBLA/ PBL INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 454.00 |
| FEDEX | 10/7/2010 | SUPPLIES | GENERAL FUND | 1,077.26 |
| FEIFER STEVEN GARY | 10/29/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA - STIMULUS | 2,906.03 |
| FERGUSON ENT #29 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 113.65 |
| FERGUSON ENT #29 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 172.62 |
| FERGUSON ENT #29 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 337.70 |
| FERNANDEZ PRESS INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 826.20 |
| FIBER OPTICS FOR SALE (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 542.27 |
| FINK BRYAN P | 10/11/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 115.80 |

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| FINK BRYAN P | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 108.80 |
| FIRST BAPTIST CHURCH - NMB | 10/22/2010 | SUPPLIES | GENERAL FUND | 400.00 |
| FLAGHOUSE INC | 10/22/2010 | SUPPLIES | IDEA (84.027) | 370.02 |
| FLAGHOUSE INC | 10/29/2010 | SUPPLIES | IDEA (84.027) | 249.36 |
| FLAGHOUSE INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 495.20 |
| FLOCABULARY LLC | 10/15/2010 | SUPPLIES | TITLE I (84.010) | 153.95 |
| FLORIDA VIRTUAL SCHOOL | 10/15/2010 | TUITION TO OTHER ENTITY | GENERAL FUND | 27,304.58 |
| FOLLETT LIBRARY RES (PCARD) | 10/28/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 5,923.42 |
| FOLLETT LIBRARY RES (PCARD) | 10/28/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 903.69 |
| FOLLETT LIBRARY RESOURCES | 10/8/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 7,089.10 |
| FOLLETT LIBRARY RESOURCES | 10/8/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 759.11 |
| FOLLETT LIBRARY RESOURCES | 10/15/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 6,739.80 |
| FOLLETT LIBRARY RESOURCES | 10/15/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 857.92 |
| FOLLETT LIBRARY RESOURCES | 10/22/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 16,641.52 |
| FOLLETT LIBRARY RESOURCES | 10/22/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 6,240.44 |
| FOLLETT LIBRARY RESOURCES | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 204.44 |
| FOLLETT LIBRARY RESOURCES | 10/27/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 217.30 |
| FOLLETT SOFTWARE CO | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | AT RISK STUDENT LEARNING | 45,769.86 |
| FOOD LION #0912 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 146.66 |
| FOOD LION #0916 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 128.50 |
| FOOD LION #1599 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 269.73 |
| FOOD LION INC | 10/8/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 155.65 |
| FOOD LION INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 123.57 |
| FOOD LION INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.59 |
| FOOD LION INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 315.89 |
| FORMAL FASHIONS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,746.60 |
| FORMS & SUPPLY INC | 10/6/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | FOOD SERVICE FUND | 337.80 |
| FORMS & SUPPLY INC | 10/11/2010 | SUPPLIES | GENERAL FUND | 4,808.80 |
| FORMS & SUPPLY INC | 10/11/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 668.60 |
| FORMS & SUPPLY INC | 10/13/2010 | SUPPLIES | FOOD SERVICE FUND | 184.03 |
| FORMS & SUPPLY INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 400.78 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | ADULT ED - BASIC | 374.12 |

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| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 18,784.27 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | IDEA (84.027) | 850.60 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | MISCELLANEOUS GRANTS | 189.17 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 2,067.10 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | PUPIL ACTIVITY FUND | 272.28 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | READING | 128.62 |
| FORMS & SUPPLY INC | 10/15/2010 | SUPPLIES | TITLE I (84.010) | 3,224.79 |
| FORMS & SUPPLY INC | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,199.15 |
| FORMS & SUPPLY INC | 10/15/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 434.35 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | CAPITAL IMPROVEMENTS FY 11 | 2,232.58 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | DISCOVERY OF AMERICAN HISTORY | 115.73 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 17,140.17 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | IDEA (84.027) | 137.47 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 1,362.78 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 1,528.06 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | PUPIL ACTIVITY FUND | 522.85 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 958.66 |
| FORMS & SUPPLY INC | 10/22/2010 | SUPPLIES - COPYING | GENERAL FUND | 780.43 |
| FORMS & SUPPLY INC | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 193.18 |
| FORMS & SUPPLY INC | 10/26/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 831.28 |
| FORMS & SUPPLY INC | 10/26/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 673.62 |
| FORMS & SUPPLY INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.93 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | 21ST CENT COMM LEARN CENTER | 3,630.09 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 197.18 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 16,138.06 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | HIGH SCHOOLS THAT WORK | 341.95 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | IDEA (84.027) | 287.96 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 678.19 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 13,132.09 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | READING | 187.99 |
| FORMS & SUPPLY INC | 10/29/2010 | SUPPLIES | TITLE I (84.010) | 3,223.25 |
| FORMS AND SUPPLY - AOPD (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 112.26 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| FORMS AND SUPPLY - AOPD (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 324.97 |
| FORSHAW DISTRIBUTION INC | 10/22/2010 | PURCHASES | GENERAL FUND | 1,606.06 |
| FORSHAW DISTRIBUTION INC | 10/29/2010 | PURCHASES | GENERAL FUND | 1,221.31 |
| FOSTER-CAVINESS CO INC | 10/6/2010 | FOOD | FOOD SERVICE FUND | 14,810.19 |
| FOSTER-CAVINESS CO INC | 10/7/2010 | FOOD | FOOD SERVICE FUND | 389.91 |
| FOSTER-CAVINESS CO INC | 10/13/2010 | FOOD | FOOD SERVICE FUND | 470.17 |
| FOSTER-CAVINESS CO INC | 10/20/2010 | FOOD | FOOD SERVICE FUND | 22,390.77 |
| FOSTER-CAVINESS CO INC | 10/26/2010 | FOOD | FOOD SERVICE FUND | 354.76 |
| FOSTER-CAVINESS CO INC | 10/27/2010 | FOOD | FOOD SERVICE FUND | 10,407.21 |
| FRANK & SON INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 174.96 |
| FRED J MILLER INC | 10/1/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,344.50 |
| FREY SCIENTIFIC | 10/1/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 484.66 |
| FREY SCIENTIFIC | 10/8/2010 | SUPPLIES | GENERAL FUND | 260.28 |
| FRIEND CONSULTING LLC | 10/5/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 1,827.49 |
| FRINGE BENEFITS MANAGEMENT CO | 10/5/2010 | FBMC-MEDICAL SPENDING | GENERAL FUND | 24,474.21 |
| FRINGE BENEFITS MANAGEMENT CO | 10/15/2010 | FBMC-MEDICAL SPENDING | GENERAL FUND | 24,363.35 |
| FRINGE BENEFITS MANAGEMENT CO | 10/28/2010 | FBMC-MEDICAL SPENDING | GENERAL FUND | 24,360.85 |
| FRONDI CANDICE LORIN | 10/22/2010 | STUDENT TRANSPORTATION | GENERAL FUND | 218.70 |
| FTD*KING'S FLORIST (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 173.19 |
| FTD*THE DAISY FAIR FLO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.00 |
| FULL STEAM AHEAD INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 135.00 |
| FUTURE BUSINESS LEADERS O (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 296.00 |
| G & G INVESTMENTS DBA GANDY INK | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,178.75 |
| GATEWAY SUPPLY CO | 10/8/2010 | EQUIPMENT | CAPITAL IMPROVEMENTS FY 09 | 6,031.78 |
| GBC | 10/15/2010 | SUPPLIES | GENERAL FUND | 236.44 |
| GBC | 10/15/2010 | SUPPLIES - COPYING | GENERAL FUND | 1,373.62 |
| GBC*ECOMMERCE (PCARD) | 10/28/2010 | PRINTING AND BINDING | GENERAL FUND | 345.50 |
| GE CAPITAL | 10/8/2010 | RENTALS | GENERAL FUND | 235.80 |
| GE CAPITAL | 10/22/2010 | RENTALS | GENERAL FUND | 16,081.50 |
| GE CAPITAL | 10/29/2010 | RENTALS | GENERAL FUND | 3,121.32 |
| GENCO CHEMICALS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 105.04 |
| GENCO CHEMICALS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 154.14 |

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| GENERAL SALES COMPANY | 10/6/2010 | SMALL WARES | FOOD SERVICE FUND | 817.52 |
| GENERAL SALES COMPANY | 10/13/2010 | SMALL WARES | FOOD SERVICE FUND | 13,815.08 |
| GENERAL SALES COMPANY | 10/27/2010 | SMALL WARES | FOOD SERVICE FUND | 362.60 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 182.09 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 279.70 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 284.65 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 397.85 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 459.91 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 788.30 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,125.41 |
| GENERAL WHOLESALE DIST (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,769.08 |
| GENERAL WHOLESALE DISTRIB (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 209.69 |
| GENERAL WHOLESALE DISTRIB (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,868.44 |
| GENERAL WHOLESALE DISTRIBUTORS LLC | 10/29/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,582.63 |
| GEORGIA BEACHWALK | 10/15/2010 | TRAVEL - OUT OF STATE | GENERAL FUND | 490.00 |
| GEOTRUST *(PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 249.00 |
| GLADDEN SIGNS | 10/15/2010 | SUPPLIES | GENERAL FUND | 645.00 |
| GOLDEN CORRAL 2489 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 570.00 |
| GOOD HARBOR FILLET COMPANY LLC | 10/20/2010 | FOOD | FOOD SERVICE FUND | 2,750.00 |
| GOOGLE *SFCABLE.COM (PCARD) | 10/28/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | EAA TECHNICAL ASSISTANCE | 242.25 |
| GOPHER SPORT | 10/1/2010 | SUPPLIES | GENERAL FUND | 368.36 |
| GOPHER SPORT | 10/8/2010 | SUPPLIES | GENERAL FUND | 504.82 |
| GOPHER SPORT | 10/15/2010 | SUPPLIES | GENERAL FUND | 117.97 |
| GOPHER SPORT | 10/22/2010 | SUPPLIES | GENERAL FUND | 136.34 |
| GOPHER SPORT | 10/29/2010 | SUPPLIES | GENERAL FUND | 683.27 |
| GRAINGER | 10/6/2010 | SUPPLIES | FOOD SERVICE FUND | 3,122.06 |
| GRAINGER | 10/8/2010 | SUPPLIES | GENERAL FUND | 4,945.20 |
| GRAINGER | 10/15/2010 | SUPPLIES | GENERAL FUND | 7,339.91 |
| GRAINGER | 10/15/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,159.02 |
| GRAINGER | 10/22/2010 | PURCHASES | GENERAL FUND | 4,605.01 |
| GRAINGER | 10/22/2010 | SUPPLIES | GENERAL FUND | 14,903.01 |
| GRAINGER | 10/27/2010 | SMALL WARES | FOOD SERVICE FUND | 879.17 |

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| GRAINGER | 10/27/2010 | SUPPLIES | FOOD SERVICE FUND | 164.91 |
| GRAINGER | 10/29/2010 | PURCHASES | GENERAL FUND | 6,628.39 |
| GRAINGER | 10/29/2010 | SUPPLIES | GENERAL FUND | 2,677.35 |
| GRAINGER | 10/29/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 221.23 |
| GRAINGER CRAIG | 10/1/2010 | SUPPLIES | ATHLETICS | 600.00 |
| GRAND STAND GARAGE DOOR (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 185.00 |
| GRAND STRAND REGIONAL MEDICAL CENTER | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 295.00 |
| GRAND STRAND WATER SEWER (PCARD) | 10/28/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 9,123.09 |
| GRAND STRAND WATER SEWER (PCARD) | 10/28/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 19,082.55 |
| GRANNYS FLORIST | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 689.58 |
| GRAY LINE CHARTER OF MYRTLE BEACH | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 700.00 |
| GRAYBAR ELECTRIC CO INC | 10/8/2010 | SUPPLIES MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 622.52 |
| GRAYBAR ELECTRIC CO INC | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 905.61 |
| GREAT AMERICAN LEASING CORPORATION | 10/15/2010 | RENTALS | GENERAL FUND | 1,937.36 |
| GREAT BOOKS FOUNDATION | 10/1/2010 | SUPPLIES | TITLE I (84.010) | 144.50 |
| GREATER SUMMERVILLE/DORCH (PCARD) | 10/28/2010 | TRAVEL - IN STATE | GENERAL FUND | 500.00 |
| GREEN SEA FLOYDS ELEMENTARY | 10/14/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,722.00 |
| GREEN SEA FLOYDS HIGH | 10/11/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,800.00 |
| GREEN SEA FLOYDS HIGH | 10/12/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| GREEN SEA FLOYDS HIGH | 10/15/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,500.00 |
| GREENE LAWRENCE P SR | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.00 |
| GREENE LAWRENCE P SR | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.20 |
| GREENE LAWRENCE P SR | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.20 |
| GROOMS JR LOUIS | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.90 |
| GROOMS JR LOUIS | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.60 |
| GTM SPORTSWEAR (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,190.00 |
| GTM SPORTSWEAR/ITS GREEK TO ME | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,110.25 |
| GTM SPORTSWEAR/ITS GREEK TO ME | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.00 |
| GTM SPORTSWEAR/ITS GREEK TO ME | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 380.00 |
| GULFEAGLE-75 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 606.10 |
| GUMDROP BOOKS | 10/8/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,089.27 |
| GUMDROP BOOKS | 10/22/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,600.81 |

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| GUMDROP BOOKS | 10/29/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 2,556.29 |
| HAGEMEYER NA #26 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 351.00 |
| HAGEMEYER NA #26 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 388.18 |
| HAL LEONARD CORP (PCARD) | 10/28/2010 | PERIODICALS | GENERAL FUND | 195.00 |
| HAL LEONARD CORP (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 138.83 |
| HAL LEONARD CORP (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 195.00 |
| HAL LEONARD CORPORATION | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 359.66 |
| HALL KIM | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 158.90 |
| HAMLIN DARRELL T | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.60 |
| HANSILL KAREN C | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 4,000.00 |
| HAPPY CHEF INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 623.75 |
| HARLAND TECHNOLOGY SERVICES | 10/12/2010 | SUPPLIES | GENERAL FUND | 405.10 |
| HARLEM ROCKETS COMEDY BASKETBALL | 10/13/2010 | STAFF SERVICES | EAA TECHNICAL ASSISTANCE | 2,000.00 |
| HAROLD MARK | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.20 |
| HAROLD MARK | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.20 |
| HARRELSON CONSTRUCTION CO INC | 10/29/2010 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 11 | 450.00 |
| HAYNES SIGN CO (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 362.80 |
| HEALTHMASTER HOLINGS LLC | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,650.00 |
| HEALTHMASTER HOLINGS LLC | 10/29/2010 | TECHNOLOGY | GENERAL FUND | 4,434.83 |
| HEAT TRANSFER SALES (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 110.72 |
| HELLO DIRECT | 10/13/2010 | SUPPLIES | FOOD SERVICE FUND | 238.45 |
| HELLO DIRECT | 10/15/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,120.00 |
| HENRY SCHEIN (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 114.02 |
| HENRY SCHEIN INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 138.35 |
| HERALD MULTIFORMS INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 465.06 |
| HERALD OFFICE SUPPLY INC | 10/8/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 129.50 |
| HERALD OFFICE SUPPLY INC | 10/15/2010 | RENTALS | GENERAL FUND | 13,831.50 |
| HERALD OFFICE SUPPLY INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 344.86 |
| HERALD OFFICE SUPPLY INC | 10/22/2010 | SUPPLIES - COPYING | GENERAL FUND | 815.67 |
| HERALD OFFICE SUPPLY INC | 10/29/2010 | RENTALS | GENERAL FUND | 32,907.73 |
| HERALD OFFICE SUPPLY INC | 10/29/2010 | RENTALS | PHASE III BUILDING PROGRAM | 995.34 |
| HERALD OFFICE SUPPLY INC | 10/29/2010 | RENTALS | PHASE III BUILDING PROGRAM | 995.34 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|-----------------------------|------------|
| HERFF JONES INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 12,000.00 |
| HERITAGE FOODSERVICE E (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 177.33 |
| HERITAGE FOODSERVICE E (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 216.49 |
| HERITAGE FOODSERVICE E (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 224.74 |
| HERITAGE FOODSERVICE E (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 240.29 |
| HERITAGE FOODSERVICE E (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 306.76 |
| HERITAGE FOODSERVICE E (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 314.67 |
| HEWLETT PACKARD COMPANY | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 712.00 |
| HEWLETT PACKARD COMPANY | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 318.75 |
| HEWLETT PACKARD COMPANY | 10/15/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 1,978.00 |
| HEWLETT PACKARD COMPANY | 10/22/2010 | SUPPLIES | ATHLETICS | 193.32 |
| HEWLETT PACKARD COMPANY | 10/22/2010 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 236.52 |
| HEWLETT PACKARD COMPANY | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 313.01 |
| HEWLETT PACKARD COMPANY | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | 21ST CENT COMM LEARN CENTER | 1,532.00 |
| HG REYNOLDS COMPANY INC | 10/8/2010 | CONSTRUCTION SERVICES | PHASE III BUILDING PROGRAM | 490,828.00 |
| HIBBETT SPORTS #762 (PCARD) | 10/28/2010 | SUPPLIES | ATHLETICS | 121.45 |
| HIGHSMITH 1016152920 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 152.92 |
| HIGHSMITH CO | 10/15/2010 | SUPPLIES | GENERAL FUND | 733.02 |
| HIGHSMITH CO | 10/22/2010 | SUPPLIES | GENERAL FUND | 324.65 |
| HIGHSMITH CO | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 328.64 |
| HILL MANUFACTURING CO INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 214.92 |
| HOBART WILMINGTON N (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 154.01 |
| HOBART WILMINGTON N (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 472.74 |
| HODGE TREE SERVICE | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,450.00 |
| HOFFER ALICE | 10/5/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 101.50 |
| HOFFMAN & HOFFMAN (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 473.40 |
| HOFFMAN & HOFFMAN (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,789.56 |
| HOFFMAN HOFFMAN INC | 10/22/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 247.35 |
| HOLD N VIEW (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 142.50 |
| HOLIDAY INN CHARLESTON AI (PCARD) | 10/28/2010 | TRAVEL - IN STATE | IDEA (84.027) | 1,700.40 |
| HOME PLATE SPORTS (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 247.20 |
| HOMECOURT PUBLISHERS | 10/15/2010 | SUPPLIES | TITLE I (84.010) | 2,052.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| HOMEDEPOT.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 322.92 |
| HOMEGOODS #0182 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 361.88 |
| HON COMPANY %FORMS & SUPPLY | 10/13/2010 | SUPPLIES | CAPITAL IMPROVEMENTS FY 11 | 4,658.06 |
| HON COMPANY %FORMS & SUPPLY | 10/15/2010 | SUPPLIES | GENERAL FUND | 208.68 |
| HON COMPANY %FORMS & SUPPLY | 10/19/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 12,675.03 |
| HON COMPANY %FORMS & SUPPLY | 10/22/2010 | SUPPLIES | GENERAL FUND | 4,265.61 |
| HONOR FLIGHT OF SOUTH CAROLINA | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| HONOR FLIGHT OF SOUTH CAROLINA | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 225.00 |
| HORACE MANN EDUCATORS | 10/5/2010 | HORACE MANN INSURANCE | GENERAL FUND | 4,366.46 |
| HORACE MANN EDUCATORS | 10/15/2010 | HORACE MANN INSURANCE | GENERAL FUND | 4,297.07 |
| HORACE MANN EDUCATORS | 10/28/2010 | HORACE MANN INSURANCE | GENERAL FUND | 4,279.05 |
| HORRY CNTY MUS-LW PAUL LIVING HISTORY FM | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 238.00 |
| HORRY CONWAY BOOKSTO#3940 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 628.50 |
| HORRY COUNTY CLERK OF COURT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 4,370.89 |
| HORRY COUNTY CLERK OF COURT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 4,370.89 |
| HORRY COUNTY PLANNING | 10/29/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 70,000.00 |
| HORRY COUNTY POLICE DEPARTMENT | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 120.00 |
| HORRY COUNTY POLICE DEPARTMENT | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 1,350.00 |
| HORRY COUNTY POLICE DEPARTMENT | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 705.00 |
| HORRY COUNTY POLICE DEPARTMENT | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 675.00 |
| HORRY COUNTY SOLID WASTE | 10/13/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 4,358.76 |
| HORRY COUNTY TREASURER | 10/13/2010 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 1,205.27 |
| HORRY ELECTRIC COOP (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 197.10 |
| HORRY ELECTRIC COOP* | 10/8/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 147,508.36 |
| HORRY ELECTRIC COOP* | 10/15/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 73,509.04 |
| HORRY ELECTRIC COOP* | 10/22/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 55,193.46 |
| HORRY ELECTRIC COOP* | 10/29/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 143,289.98 |
| HORRY GEORGETOWN TEC | 10/8/2010 | FOOD | GENERAL FUND | 154.00 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | CELL PHONES | AFTER SCHOOL CHILDCARE REGULAR | 121.76 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | CELL PHONES | GENERAL FUND | 21,339.40 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | COMMUNICATION | FOOD SERVICE FUND | 1,663.34 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | COMMUNICATION | GENERAL FUND | 446.86 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | COMMUNICATION | GENERAL FUND | 7,453.38 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | COMMUNICATION | GENERAL FUND | 7,578.16 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | COMMUNICATION | GENERAL FUND | 8,398.17 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | COMMUNICATION | GENERAL FUND | 11,968.26 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | DIRECT DIALED CALLS | GENERAL FUND | 154.04 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | DIRECT DIALED CALLS | GENERAL FUND | 283.34 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | DIRECT DIALED CALLS | GENERAL FUND | 336.06 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | DIRECT DIALED CALLS | GENERAL FUND | 339.99 |
| HORRY TELEPHONE COOPERATI (PCARD) | 10/28/2010 | OTHER PROPERTY SERVICES | CAPITAL IMPROVEMENTS FY 11 | 491.56 |
| HOUGHTON MIFFLIN HARCOURT | 10/8/2010 | SUPPLIES | IDEA (84.027) | 250.80 |
| HOUGHTON MIFFLIN HARCOURT | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,188.00 |
| HOUGHTON MIFFLIN HARCOURT | 10/15/2010 | SUPPLIES | IDEA (84.027) | 525.54 |
| HOUGHTON MIFFLIN HARCOURT | 10/22/2010 | SUPPLIES | IDEA (84.027) | 176.95 |
| HOUGHTON MIFFLIN HARCOURT | 10/29/2010 | SUPPLIES | IDEA (84.027) | 198.00 |
| HUGH OBRIAN YOUTH LEADERSHIP | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| HUGH OBRIAN YOUTH LEADERSHIP | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| HUNTINGTON BEACH STATE PARK | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| HW WILSON COMPANY | 10/29/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 301.00 |
| HYATT PLACE/HARBISON (PCARD) | 10/28/2010 | TRAVEL - IN STATE | ADULT ED - BASIC | 421.23 |
| IB SOURCE INC | 10/8/2010 | TEXTBOOKS | GENERAL FUND | 1,810.75 |
| IB SOURCE INC (PCARD) | 10/28/2010 | TEXTBOOKS | GENERAL FUND | 1,800.00 |
| IDENT-A-KID SERVICES OF AMERICA | 10/15/2010 | SUPPLIES | PUPIL ACTIVITY FUND | 360.00 |
| IMAGESTUFF.COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.27 |
| IMPACT APPLICATION (PCARD) | 10/28/2010 | SUPPLIES | ATHLETICS | 500.00 |
| IMS, MYBINDING.COM, MYFIL (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 105.34 |
| INCLUSION SOLUTIONS LLC | 10/29/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IDEA-PRESCHOOL STIMULUS | 20,000.00 |
| INDEPENDENT LIVING AIDS L (PCARD) | 10/28/2010 | SUPPLIES | IDEA (84.027) | 107.85 |
| INFOBASE PUBLISHING | 10/8/2010 | PERIODICALS | GENERAL FUND | 1,061.06 |
| INFOMART INC | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 3,420.25 |
| INSTITUTION FOOD IN (PCARD) | 10/28/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 343.38 |
| INT*BACCALAUREATE ORG (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | GENERAL FUND | 675.00 |
| INTEGRITY INSTALLATION SERVICE | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 582.80 |

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| INTERNAL REVENUE SERVICES | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 1,771.02 |
| INTERNAL REVENUE SERVICES | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 3,645.28 |
| INTERNAL REVENUE SERVICES | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 5,814.20 |
| INTERNATIONAL BACCALAUREATE ORG OF NORTH | 10/15/2010 | TRAVEL - OUT OF STATE | GENERAL FUND | 675.00 |
| INTERNATIONAL PLASTICS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 324.87 |
| INTERSTATE BATTERY SYSTEM (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.08 |
| INTERSTATE BATTERY SYSTEM (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 136.08 |
| INTERSTATE BATTERY SYSTEM (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 297.76 |
| INTERSTATE BRANDS CORPORATION | 10/6/2010 | FOOD | FOOD SERVICE FUND | 6,445.41 |
| INTERSTATE BRANDS CORPORATION | 10/13/2010 | FOOD | FOOD SERVICE FUND | 182.00 |
| INTERSTATE BRANDS CORPORATION | 10/20/2010 | FOOD | FOOD SERVICE FUND | 10,825.12 |
| INTERSTATE BRANDS CORPORATION | 10/27/2010 | FOOD | FOOD SERVICE FUND | 4,121.05 |
| INVISION SERVICES, INC | 10/22/2010 | STUDENT SERVICES | IDEA (84.027) | 4,635.00 |
| J & M SUPPLY | 10/29/2010 | SUPPLIES | GENERAL FUND | 235.60 |
| J W PEPPER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 189.99 |
| J W PEPPER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 274.11 |
| JACKMAN MADONNA M | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 135.00 |
| JACKSON DARRYL | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.40 |
| JACKSON DARRYL | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.70 |
| JACQUELINE DELANEHY | 10/29/2010 | SUPPLIES | TITLE I (84.010) | 386.82 |
| JAMES GEORGE | 10/4/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| JAMES GEORGE | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| JAMES P TOLMAN | 10/11/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 124.80 |
| JAMES P TOLMAN | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 118.70 |
| JAMES P TOLMAN | 10/27/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 112.70 |
| JAMES P TOLMAN | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 109.50 |
| JAMES SYLVIA BONNETTE | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 154.40 |
| JAMESTOWN CHEFS | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 600.00 |
| JANPAK | 10/29/2010 | SUPPLIES | GENERAL FUND | 210.60 |
| JEFFERS HANDBELL SUPPLY INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.34 |
| JENNIE-O TURKEY STORE SALES LLC | 10/20/2010 | FOOD | FOOD SERVICE FUND | 38,718.00 |
| JERRY MARTIN EDUCATION CONSULTING LLC | 10/5/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 2,000.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| JOHNSON ARLENE B | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.00 |
| JOHNSON ESAU | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.90 |
| JOHNSON ESAU | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.00 |
| JOHNSON J KENNETH | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.30 |
| JOHNSON J KENNETH | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 121.20 |
| JOSTENS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,464.00 |
| JOSTENS INC | 10/12/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 9,679.75 |
| JOSTENS INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,560.00 |
| JTM PROVISIONS CO | 10/13/2010 | FOOD | FOOD SERVICE FUND | 15,450.00 |
| JTM PROVISIONS CO | 10/27/2010 | FOOD | FOOD SERVICE FUND | 8,592.50 |
| JUNIOR CIVITAN INTERNATIONAL | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 804.00 |
| JUNIOR LIBRARY GUILD | 10/15/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,506.60 |
| JUNIOR LIBRARY GUILD | 10/15/2010 | SUPPLIES | GENERAL FUND | 669.60 |
| JUNIOR LIBRARY GUILD | 10/29/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,004.40 |
| JUST FOR KIX CATALOG LLC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 238.76 |
| JUST PRINTING INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 565.60 |
| JUST PRINTING INC | 10/13/2010 | PRINTING AND BINDING | IDEA (84.027) | 7,229.20 |
| JUST PRINTING INC | 10/13/2010 | SUPPLIES | FOOD SERVICE FUND | 141.06 |
| JUST PRINTING INC | 10/13/2010 | SUPPLIES | GENERAL FUND | 618.69 |
| JUST PRINTING INC | 10/13/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 1,192.00 |
| JUST PRINTING INC | 10/29/2010 | PRINTING AND BINDING | GENERAL FUND | 220.43 |
| JUST PRINTING INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 884.86 |
| JUST RIBBONS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 238.36 |
| JW PEPPER & SONS INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 277.48 |
| JW PEPPER & SONS INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 436.15 |
| JW PEPPER & SONS INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 954.88 |
| KANAWHA INSURANCE COMPANY | 10/5/2010 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,647.53 |
| KANAWHA INSURANCE COMPANY | 10/15/2010 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,701.95 |
| KANAWHA INSURANCE COMPANY | 10/28/2010 | KANAWHA INSURANCE COMPANY | GENERAL FUND | 4,722.32 |
| KATHY'S ENTERPRISES | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 793.60 |
| KATHY'S FLOWERS & GIFT (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 135.00 |
| KEMPKES MUSIC SERVICE INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 470.64 |

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| KENTUCKY FRIED CHICKEN LO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 221.28 |
| KEYMATE INC | 10/22/2010 | PURCHASES | GENERAL FUND | 566.18 |
| KEYMATE INC | 10/29/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 359.22 |
| KINGS FLORIST | 10/1/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 119.34 |
| KIWANIS INTERNATIONAL | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 360.00 |
| KLAI-CO DBA IDENTIFICATION PROD MFG CO | 10/29/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 117.50 |
| KMART #7555 | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 396.15 |
| KNOWBUDDY RESOURCES | 10/15/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 1,361.29 |
| KRISPY KREME DONUT | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 551.43 |
| KRISPY KREME DONUT | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 217.43 |
| KRISPY KREME DOUGHNUT 548 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 116.03 |
| KRISPY KREME DOUGHNUT CO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 123.21 |
| KRISPY KREME DOUGHNUT CO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 181.19 |
| KRISPY KREME DOUGHNUT CO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 271.78 |
| KROGER #26 (PCARD) | 10/28/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 215.88 |
| KROGER #26 (PCARD) | 10/28/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 268.89 |
| KUTA SOFT WARE LLC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 122.00 |
| KUTA SOFTWARE LLC | 10/22/2010 | SUPPLIES | GENERAL FUND | 528.00 |
| LAB AIDS INC | 10/15/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 14,763.58 |
| LAB AIDS INC | 10/22/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 8,435.00 |
| LAB AIDS INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 217.80 |
| LADNER RICHARD | 10/5/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.50 |
| LAKE CITY HIGH SCHOOL | 10/6/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 156.95 |
| LAKESHORE LEARNING MATER (PCARD) | 10/28/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 1,462.35 |
| LAKESHORE LEARNING MATERIALS | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,753.34 |
| LAKESHORE LEARNING MATERIALS | 10/22/2010 | SUPPLIES | GENERAL FUND | 533.97 |
| LAKESHORE LEARNING MATERIALS | 10/22/2010 | SUPPLIES | IDEA PRE-SCHOOL GRANTS | 1,245.47 |
| LAKESHORE LEARNING MATERIALS | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 212.34 |
| LAKESHORE LEARNING MATERIALS | 10/29/2010 | SUPPLIES | GENERAL FUND | 191.83 |
| LAMINATION DEPOT INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 848.50 |
| LANDSENBUSINESS (PCARD) | 10/28/2010 | OTHER OBJECTS | GENERAL FUND | 146.53 |
| LASER PROS INTERNATIONAL (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 761.65 |

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| LASER PROS INTERNATIONAL (PCARD) | 10/28/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 149.16 |
| LB OF MB INC DBA LE BLEU OF MB | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 113.04 |
| LD-4INKJETS (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 124.17 |
| LD-4INKJETS (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 924.21 |
| LE BLEU OF MYRTLE BEACH (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.17 |
| LEARNING LABS INC | 10/8/2010 | SUPPLIES | SANTEE COOPER | 5,035.68 |
| LEE ALLEN | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 143.90 |
| LEVEL 8 TECHNOLOGY LLC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,376.00 |
| LEVEL 8 TECHNOLOGY LLC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,376.00 |
| LEVEL 8 TECHNOLOGY LLC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,376.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | 10/27/2010 | PUPIL ACTIVITY | ATHLETICS | 125.00 |
| LIBERTS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 914.97 |
| LIBRARY STORE INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 583.94 |
| LIFE OUTREACH INTERNATIONAL | 10/20/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.80 |
| LIGHTHOUSE CARE CENTER CONWAY | 10/15/2010 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 3,300.00 |
| LIGHTHOUSE CARE CENTER CONWAY | 10/29/2010 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 2,800.00 |
| LIQUID HIGHWAY ROASTERS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 654.00 |
| LITTLE RIVER DELI (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 341.27 |
| LITTLE RIVER DELI (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 485.00 |
| LITTLE RIVER LATERNATOR (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 237.60 |
| LITTLE RIVER WATER & SEWER INC | 10/1/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 1,923.49 |
| LITTLE RIVER WATER & SEWER INC | 10/29/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 2,066.17 |
| LONGLEY SUPPLY CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 114.71 |
| LONGLEY SUPPLY CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 115.66 |
| LONGLEY SUPPLY CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 120.37 |
| LONGLEY SUPPLY CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 493.20 |
| LONGLEY SUPPLY CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,276.05 |
| LONGLEY SUPPLY COMPANY INC | 10/22/2010 | PURCHASES | GENERAL FUND | 313.20 |
| LONGS ELECTRONICS | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 439.45 |
| LONGS ELECTRONICS | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 522.62 |
| LOOKOUT BOOKS | 10/29/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 1,309.80 |
| LORIS COLD STORAGE | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 149.83 |

| Vendor | Check Date | Description | Funding Source | Amount |
|------------------------------|------------|--------------------------------|----------------------------|----------|
| LORIS HIGH | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| LORIS HIGH | 10/4/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| LORIS HIGH | 10/6/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| LORIS HIGH | 10/6/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS HIGH | 10/15/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| LORIS HIGH | 10/22/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| LORIS HIGH | 10/28/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| LORIS IGA | 10/22/2010 | SUPPLIES | GENERAL FUND | 133.02 |
| LORIS IGA (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.82 |
| LORIS POLICE DEPARTMENT | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 440.00 |
| LORIS POLICE DEPARTMENT | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 420.00 |
| LORIS TRUEVALUE HDWE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 244.34 |
| LORIS TRUEVALUE HDWE (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 110.52 |
| LOW COUNTRY GLASS | 10/26/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,480.00 |
| LOW COUNTRY GLASS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 215.00 |
| LOW COUNTRY GLASS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 285.00 |
| LOW COUNTRY GLASS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 315.00 |
| LOW COUNTRY GLASS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,195.00 |
| LOW COUNTRY GLASS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 2,415.75 |
| LOW COUNTRY VENTILATION INC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 125.00 |
| LOW COUNTRY VENTILATION INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 175.00 |
| LOW COUNTRY VENTILATION INC | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 625.00 |
| LOWES #00410* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 1,493.61 |
| LOWES #00410* (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 110.93 |
| LOWES #00603* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 102.28 |
| LOWES #01004* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 235.44 |
| LOWES #01004* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 466.31 |
| LOWES #01004* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 504.26 |
| LOWES #01004* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 717.73 |
| LOWES #01004* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 100.61 |
| LOWES #01004* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 132.97 |
| LOWES #01004* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 385.75 |

| Vendor | Check Date | Description | Funding Source | Amount |
|--------------------------------|------------|--------------------------------|----------------------------|----------|
| LOWES #01004* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 480.21 |
| LOWES #01705* (PCARD) | 10/28/2010 | OTHER PROPERTY SERVICES | CAPITAL IMPROVEMENTS FY 11 | 159.67 |
| LOWES #01705* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 108.60 |
| LOWES #01705* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 116.40 |
| LOWES #01705* (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.73 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 113.09 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 127.44 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 175.98 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 191.16 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 518.05 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 568.45 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES | SANTEE COOPER | 281.87 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 112.74 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 268.59 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 376.92 |
| LOWES #01705* (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 471.80 |
| LOWES COMPANIES INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 106.60 |
| LOWES COMPANIES INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 173.97 |
| LOWES OF M B INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 569.36 |
| LOWES OF M B INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 292.73 |
| LOWES OF M B INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 177.56 |
| LOWES OF M B INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.45 |
| LOWES OF M B INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 350.09 |
| LOWES OF M B INC | 10/29/2010 | SUPPLIES | SANTEE COOPER | 281.87 |
| LUCKS MUSIC LIBRARY | 10/8/2010 | SUPPLIES | GENERAL FUND | 747.74 |
| MAC ADAMS GOLF SALES I (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 119.40 |
| MACANDELL (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 179.00 |
| MACANDELL (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 199.00 |
| MACANDELL (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 696.00 |
| MACANDELL (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,280.00 |
| MACKLENS SEPTIC TANK SERV INC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 300.00 |
| MAGNATAG PRODUCTS | 10/29/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 370.81 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|-------------------------|-----------|
| MAGNATAG VISIBLE SYSTEMS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 388.10 |
| MAGNOLIA PLANTATION MAIN (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 156.00 |
| MAILQUICK (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 160.06 |
| MAIN STEET SHELL INC A (PCARD) | 10/28/2010 | ENERGY | GENERAL FUND | 162.88 |
| MAKEMUSIC! INC. (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 160.00 |
| MANIGAULT JOSEPH D III | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 113.00 |
| MANSFIELD OIL CO | 10/26/2010 | ENERGY | ATHLETICS | 133.45 |
| MANSFIELD OIL CO | 10/26/2010 | ENERGY | GENERAL FUND | 1,020.49 |
| MANSFIELD OIL CO | 10/26/2010 | ENERGY | PUPIL ACTIVITY FUND | 461.12 |
| MANSFIELD OIL CO | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,331.87 |
| MANSFIELD OIL CO | 10/26/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 100.61 |
| MANSFIELD OIL CO | 10/26/2010 | SUPPLIES | GENERAL FUND | 241.24 |
| MANSFIELD OIL CO | 10/26/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 13,293.73 |
| MARBLESOFT (PCARD) | 10/28/2010 | SUPPLIES | IDEA (84.027) | 110.00 |
| MARCO PRODUCTS INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 410.41 |
| MARCO PRODUCTS INC | 10/29/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 154.58 |
| MARRIOTT 33735 ATLANTA PC (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | GENERAL FUND | 619.36 |
| MARRIOTT HOTELS & RESORTS (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 730.10 |
| MARYLAND CHILD SUPPORT ACCOUNT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 210.00 |
| MARYLAND CHILD SUPPORT ACCOUNT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 210.00 |
| MASTERCRAFT RENOVATION SYS LLC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,210.00 |
| MASTERPLAN LLC | 10/29/2010 | PURCHASES | GENERAL FUND | 636.93 |
| MATHCOUNTS FOUNDATION | 10/5/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 240.00 |
| MBF TOURS AND TRAVEL LLC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 900.00 |
| MBF TOURS AND TRAVEL LLC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,200.00 |
| MBF TOURS AND TRAVEL LLC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,350.00 |
| MBF TOURS AND TRAVEL LLC | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,150.00 |
| MCALISTER'S DELI (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 152.79 |
| MCGRAW HILL | 10/19/2010 | SUPPLIES | TITLE I (84.010) | 2,663.73 |
| MCGRAW-HILL COMPANIES | 10/5/2010 | SUPPLIES | IDEA (84.027) | 5,990.21 |
| MCGRAW-HILL COMPANIES | 10/5/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 19,652.52 |
| MCGRAW-HILL COMPANIES | 10/8/2010 | SUPPLIES | GENERAL FUND | 222.76 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| MCGRAW-HILL COMPANIES | 10/8/2010 | SUPPLIES | IDEA (84.027) | 316.79 |
| MCGRAW-HILL COMPANIES | 10/8/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 5,191.51 |
| MCGRAW-HILL COMPANIES | 10/19/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 50,835.01 |
| MCGRAW-HILL COMPANIES | 10/19/2010 | SUPPLIES | GENERAL FUND | 392.75 |
| MCGRAW-HILL COMPANIES | 10/19/2010 | SUPPLIES | IDEA (84.027) | 629.55 |
| MCGRAW-HILL COMPANIES | 10/19/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 8,590.03 |
| MCGRAW-HILL COMPANIES | 10/19/2010 | SUPPLIES | TITLE I (84.010) | 8,098.41 |
| MCGRAW-HILL COMPANIES | 10/20/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 5,714.14 |
| MCGRAW-HILL COMPANIES | 10/22/2010 | SUPPLIES | IDEA (84.027) | 2,816.16 |
| MCGRAW-HILL COMPANIES | 10/29/2010 | LIBRARY BOOKS AND MATERIALS | AT RISK STUDENT LEARNING | 59,937.67 |
| MCGRAW-HILL COMPANIES | 10/29/2010 | SUPPLIES | GENERAL FUND | 201.00 |
| MCGRAW-HILL COMPANIES | 10/29/2010 | SUPPLIES | TITLE I - STATE PROGRAM IMPROV | 33,579.21 |
| MCGRAW-HILL COMPANIES | 10/29/2010 | SUPPLIES | TITLE I - STIMULUS | 87,702.18 |
| MCGREGOR & COMPANY INC | 10/29/2010 | AUDIT SERVICES | GENERAL FUND | 18,250.00 |
| MCINNIS RONALD | 10/5/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 103.70 |
| MCINNIS RONALD | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 116.60 |
| MCKENZIE WILLIAM Y | 10/8/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 800.00 |
| MCKENZIE WILLIAM Y | 10/22/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 300.00 |
| MCKENZIE WILLIAM Y | 10/29/2010 | INSTRUCTIONAL SERVICES | GENERAL FUND | 800.00 |
| MCKENZIE WILLIAM Y | 10/29/2010 | STUDENT SERVICES | GENERAL FUND | 800.00 |
| MED-EL CORPORATION | 10/29/2010 | SUPPLIES | IDEA (84.027) | 182.00 |
| MEDCO SUPPLY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 211.75 |
| MEDCO SUPPLY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 238.60 |
| MEDCO SUPPLY CO | 10/8/2010 | SUPPLIES | ATHLETICS | 928.61 |
| MEDCO SUPPLY COMPANY | 10/8/2010 | SUPPLIES | GENERAL FUND | 491.93 |
| MEDCO SUPPLY INC | 10/8/2010 | SUPPLIES | ATHLETICS | 1,219.65 |
| MEDCO SUPPLY INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 102.54 |
| MEDIA MANAGEMENT SERVICE (PCARD) | 10/28/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 259.87 |
| MELTON ELECTRIC INC | 10/19/2010 | MISCELLANEOUS PURCHASED SERVIC | STATE ENERGY PROGRAM-ARRA | 37,660.57 |
| MELTON ELECTRIC INC | 10/20/2010 | MISCELLANEOUS PURCHASED SERVIC | STATE ENERGY PROGRAM-ARRA | 16,758.00 |
| MENC (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| MENC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 104.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| MENTORING MINDS LP | 10/22/2010 | SUPPLIES | ESOL TITLE III | 688.05 |
| MERRICK KEITH A | 10/14/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.40 |
| METLIFE | 10/5/2010 | ORP-MET LIFE | GENERAL FUND | 18,267.85 |
| METLIFE | 10/15/2010 | ORP-MET LIFE | GENERAL FUND | 18,669.12 |
| METLIFE | 10/28/2010 | ORP-MET LIFE | GENERAL FUND | 19,258.83 |
| METRO FENCE INC | 10/8/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 534.00 |
| MG TRUST COMPANY - CPI CONSULTANTS INC | 10/5/2010 | TSA: GATEKEEPER | GENERAL FUND | 77,259.63 |
| MG TRUST COMPANY - CPI CONSULTANTS INC | 10/15/2010 | TSA: GATEKEEPER | GENERAL FUND | 79,090.63 |
| MG TRUST COMPANY - CPI CONSULTANTS INC | 10/28/2010 | TSA: GATEKEEPER | GENERAL FUND | 80,710.63 |
| MICHAELS #2056 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 212.22 |
| MICHAELS #2056 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 198.54 |
| MIDLAND ELEMENTARY | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 107.91 |
| MINDNAUTILUS.COM DBA ENABLE MART | 10/6/2010 | SUPPLIES | GENERAL FUND | 944.90 |
| MIRAGE PROMOTIONS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,018.44 |
| MITCHELL LEVAN | 10/14/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 132.00 |
| MITCHELL LEVAN | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 127.50 |
| MOBILE HOME STORE (PCARD) | 10/28/2010 | SUPPLIES | FOOD SERVICE FUND | 171.72 |
| MOORE'S NURSERY LLC | 10/29/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 10 | 1,499.00 |
| MOTOROLA INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 3,855.60 |
| MSCN-FRND (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 260.38 |
| MULTI COUNTY JUVENILE ATTENTION SYSTEM | 10/29/2010 | STUDENT SERVICES | GENERAL FUND | 904.10 |
| MUSIC & ARTS CENTER | 10/8/2010 | SUPPLIES | GENERAL FUND | 2,298.97 |
| MUSIC & ARTS CENTER | 10/22/2010 | SUPPLIES | GENERAL FUND | 130.18 |
| MUSIC EDUCATORS NATIONAL CONFERENCE | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 117.00 |
| MUSIC IN MOTION | 10/15/2010 | SUPPLIES | GENERAL FUND | 217.34 |
| MUSIC IN MOTION | 10/22/2010 | SUPPLIES | GENERAL FUND | 204.44 |
| MUSICAL DESTINATIONS INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 8,000.00 |
| MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW | 10/8/2010 | SUPPLIES | GENERAL FUND | 854.69 |
| MUSICIANS FRIEND-DIV OF WOODWINDS/BRASSW | 10/15/2010 | SUPPLIES | GENERAL FUND | 603.17 |
| MUSICK BRENT | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 101.50 |
| MUSICK BRENT | 10/7/2010 | CASH IN CHANGE FUND | ATHLETICS | 101.50 |
| MUSICK8 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 128.65 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| MXN CORPORATION | 10/22/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | PHASE III BUILDING PROGRAM | 13,907.53 |
| MY WHITEBOARDS.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 372.90 |
| MYRTLE BEACH COMM 11 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 193.32 |
| MYRTLE BEACH COMM 11 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 252.66 |
| MYRTLE BEACH COMMUNICATION INC | 10/15/2010 | COMMUNICATION | GENERAL FUND | 4,449.60 |
| MYRTLE BEACH COMMUNICATION INC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,937.59 |
| MYRTLE BEACH COMMUNICATIONS INC | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 960.28 |
| MYRTLE BEACH COMMUNICATIONS INC | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | PHASE III BUILDING PROGRAM | 22,381.92 |
| MYRTLE BEACH FIRE & SAFET (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 130.58 |
| MYRTLE BEACH HIGH | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| MYRTLE BEACH POLICE | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 577.50 |
| MYRTLE BEACH POLICE | 10/15/2010 | OTHER PROPERTY SERVICES | ATHLETICS | 280.00 |
| MYRTLE BEACH STATE PARK | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| NASCO | 10/1/2010 | SUPPLIES | GENERAL FUND | 782.64 |
| NASCO | 10/29/2010 | SUPPLIES | GENERAL FUND | 280.13 |
| NASCO INTERNATIONAL (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 116.64 |
| NASCO INTERNATIONAL (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 205.43 |
| NATIONAL ACADEMIC QUIZ | 10/8/2010 | SUPPLIES | GENERAL FUND | 197.50 |
| NATIONAL BETA CLUB | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 255.00 |
| NATIONAL BETA CLUB | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 270.00 |
| NATIONAL BETA CLUB | 10/12/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,235.00 |
| NATIONAL BETA CLUB | 10/26/2010 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 120.00 |
| NATIONAL BETA CLUB | 10/26/2010 | ORGANIZATION MEMBERSHIP DUES A | PUPIL ACTIVITY FUND | 368.00 |
| NATIONAL BETA CLUB | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 825.00 |
| NATIONAL FFA (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 535.00 |
| NATIONAL FFA (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 438.00 |
| NATIONAL HONOR SOCIETY | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| NATIONAL MIDDLE SCHOOL AS (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 219.00 |
| NATIONAL MIDDLE SCHOOL AS (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 219.00 |
| NATIONAL STAFF DEVELOPMENT COUNCIL | 10/1/2010 | ORGANIZATION MEMBERSHIP DUES A | PROFESSIONAL DEVELOPMENT | 199.00 |
| NATIONAL WELDERS #31 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 107.41 |
| NATIVE SONS | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,374.19 |

| Vendor | Check Date | Description | Funding Source | Amount |
|--|------------|--------------------------------|----------------------------|----------|
| NATIVE SONS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 298.08 |
| NATIVE SONS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,493.04 |
| NC CHILD SUPPORT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 758.50 |
| NC CHILD SUPPORT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 758.50 |
| NEFF COMPANY | 10/1/2010 | SUPPLIES | ATHLETICS | 347.21 |
| NETTLES JEFFREY R | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 141.20 |
| NETTLES JEFFREY R | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 145.70 |
| NETTLES JEFFREY R | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 136.50 |
| NEUSER WALT | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.00 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 10/1/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,516.98 |
| NEW WAVE EMBROIDERY & SCREENPRINTING | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,185.38 |
| NEW WAVE EMBROIDERY (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 481.14 |
| NEW WAVE EMBROIDERY (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,728.49 |
| NEW YORK STATE CHILD SUPPORT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 331.18 |
| NEW YORK STATE CHILD SUPPORT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 331.18 |
| NEWBASIS INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 354.27 |
| NEXT MEDIA | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 604.00 |
| NIGHTINGALES NURSING & ATTENDANTS | 10/29/2010 | STUDENT SERVICES | GENERAL FUND | 3,726.10 |
| NIMCO INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 176.93 |
| NORTH CAROLINA DEPT OF PUBLIC | 10/26/2010 | VEHICLES | GENERAL FUND | 3,750.00 |
| NORTH CAROLINA DEPT OF PUBLIC | 10/26/2010 | VEHICLES | GENERAL FUND | 7,500.00 |
| NORTH MYRTLE BEACH AQUATIC & FITNESS CNT | 10/8/2010 | RENTALS | ATHLETICS | 610.00 |
| NORTH MYRTLE BEACH HIGH | 10/1/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| NORTH MYRTLE BEACH HIGH | 10/5/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 700.00 |
| NORTH MYRTLE BEACH HIGH | 10/7/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| NORTH MYRTLE BEACH HIGH | 10/11/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| NORTH MYRTLE BEACH HIGH | 10/15/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| NORTH MYRTLE BEACH HIGH | 10/20/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 500.00 |
| NORTH MYRTLE BEACH HIGH | 10/26/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| NORTH MYRTLE BEACH HIGH | 10/26/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,000.00 |
| NORTHEAST FOUNDATION FOR (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 503.00 |
| NORTHWEST EVALUATION ASSOCIATION | 10/12/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - STIMULUS | 1,500.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|------------|--------------------------------|--------------------------|----------|
| NSC*NORTHERN SAFETY CO (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 431.89 |
| OAKTREE PRODUCTS INC | 10/1/2010 | SUPPLIES | IDEA (84.027) | 184.34 |
| OCC DOC OF SOUTH CAROLINA | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,126.00 |
| OCEAN BAY MIDDLE | 10/6/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| OCEAN BAY MIDDLE | 10/6/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 700.00 |
| OCEAN THOMAS | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 106.70 |
| OFFICE DEPOT #1214 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 108.98 |
| OFFICE DEPOT #1214 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 318.57 |
| OFFICE DEPOT #1214 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 736.61 |
| OFFICE DEPOT #1214 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | EAA TECHNICAL ASSISTANCE | 1,025.99 |
| OFFICE DEPOT #2149 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 127.93 |
| OFFICE DEPOT #2179 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 119.86 |
| OFFICE DEPOT #2179 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 197.94 |
| OFFICE DEPOT #2179 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 227.86 |
| OFFICE DEPOT #2179 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 529.07 |
| OFFICE DEPOT #2179 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 131.27 |
| OFFICE DEPOT #2200 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 369.64 |
| OFFICE DEPOT #243 (PCARD) | 10/28/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 401.19 |
| OFFICE DEPOT #243 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 170.27 |
| OFFICE DEPOT INC | 10/29/2010 | SUPPLIES | K-5 ENHANCEMENT PROGRAM | 3,353.82 |
| OFFICE MAX (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 298.03 |
| OFFICE MAX INC | 10/1/2010 | SUPPLIES | GENERAL FUND | 283.83 |
| OHIO CHILD SUPPORT PAYMENT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 257.04 |
| OHIO CHILD SUPPORT PAYMENT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 257.04 |
| OLD SANTEE CANAL PARK | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 300.00 |
| OLD TIME POTTERY 0039 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 127.40 |
| OLDE ENGLISH CONSORTIUM-MICHAEL FANNING | 10/13/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 183.00 |
| OLIVETTI VINCENT JOSEPH | 10/6/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.50 |
| OLYMPIA GYMNASTICS | 10/12/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 760.00 |
| OLYMPIA GYMNASTICS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,419.00 |
| OMNI CHEER | 10/1/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 887.57 |
| OMNI CHEER | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.53 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---|------------|--------------------------------|-------------------------------|-----------|
| OMNI PUBLISHING CO | 10/22/2010 | SUPPLIES | GENERAL FUND | 471.90 |
| ORACLE AMERICA INC | 10/8/2010 | TECHNOLOGY | GENERAL FUND | 43,250.64 |
| ORACLE AMERICA INC | 10/8/2010 | TECHNOLOGY PURCHASES > \$5,000 | GENERAL FUND | 32,748.02 |
| ORACLE AMERICA INC | 10/12/2010 | TECHNOLOGY PURCHASES > \$5,000 | GENERAL FUND | 20,999.91 |
| ORACLE AMERICA INC | 10/29/2010 | TECHNOLOGY PURCHASES > \$5,000 | GENERAL FUND | 13,391.00 |
| ORACLE AMERICA INC | 10/29/2010 | TECHNOLOGY PURCHASES > \$5,000 | MANAGEMENT INFORMATION SYSTEM | 18,454.22 |
| ORGAMATION TECHNOLOGIES INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,720.00 |
| ORIENTAL TRADING CO | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 227.08 |
| ORIENTAL TRADING CO | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 756.24 |
| ORIENTAL TRADING CO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 157.24 |
| ORIENTAL TRADING CO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 587.84 |
| ORTIZ MARLAINA "NINA" | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 480.00 |
| OTIS ELEVATOR COMPANY | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 945.00 |
| OTIS SPUNKMEYER INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 546.97 |
| OTIS SPUNKMEYER INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 352.93 |
| OVERHEAD DOOR COMPANY | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 920.00 |
| OWENS MIKE E | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 117.50 |
| OWENS MIKE E | 10/12/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 133.80 |
| OWENS MIKE E | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.90 |
| PALACE THEATRE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 375.00 |
| PALACE THEATRE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 907.50 |
| PALMER STEPHEN | 10/11/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 100.10 |
| PALMER STEPHEN | 10/18/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.80 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 10/26/2010 | SUPPLIES | TEACHER SUPPLIES | 275.00 |
| PALMETTO ACAD OF LEARNING & SUCCESS INC | 10/26/2010 | TRANSITS | GENERAL FUND | 77,815.25 |
| PALMETTO CHEVROLET (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 198.29 |
| PALMETTO CHEVROLET (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 147.59 |
| PALMETTO CHEVROLET (PCARD) | 10/28/2010 | SUPPLIES - VEHICLES | GENERAL FUND | 805.44 |
| PALMETTO CHEVROLET (PCARD) | 10/28/2010 | VEHICLES | FOOD SERVICE FUND | 372.40 |
| PALMETTO PARTS CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 167.84 |
| PALMETTO PARTS CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 219.76 |
| PALMETTO PARTS CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 273.78 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---------------------------------------|------------|--------------------------------|-------------------------------|-----------|
| PALMETTO PARTS CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 296.79 |
| PALMETTO PARTS CO (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 349.84 |
| PALMETTO TOUR & TRAVEL | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,500.00 |
| PALOS SPORTS INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 129.89 |
| PANTHER PRIMITIVES (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 757.68 |
| PAPA JOHN'S #1424 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.22 |
| PAPA JOHN'S #2112 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 146.14 |
| PAPA JOHNS #1166 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.92 |
| PAPA JOHNS #1166 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 309.79 |
| PARKPLAYSYS | 10/15/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 49,273.84 |
| PARKPLAYSYS | 10/22/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 29,797.20 |
| PARTS AUTOMOTIVE LLC | 10/29/2010 | PURCHASES | GENERAL FUND | 536.76 |
| PARTS AUTOMOTIVE LLC (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,263.09 |
| PARTS AUTOMOTIVE LLC (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,802.08 |
| PARTS AUTOMOTIVE LLC (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 5,420.73 |
| PARTS PEOPLE COM INC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 125.95 |
| PARTS PEOPLE COM INC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 191.85 |
| PARTY MAKER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 115.00 |
| PAYPAL *IPEVO INC (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 207.00 |
| PAYPAL *SCCSS (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 1,000.00 |
| PAYPAL *WBSCOMPUTER (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 104.98 |
| PC MALL GOV | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,042.27 |
| PC MALL GOV 67 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 173.74 |
| PC MALL GOV 67 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 2,100.09 |
| PC MALL GOV 67 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | INSTRUCTIONAL TECHNOLOGY FY11 | 1,294.71 |
| PC MALL GOV 67 (PCARD) | 10/28/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | CAPITAL IMPROVEMENTS FY 11 | 677.13 |
| PCI EDUCATIONAL PUBLISHING | 10/15/2010 | SUPPLIES | IDEA (84.027) | 104.54 |
| PEARSON | 10/8/2010 | SUPPLIES | IDEA (84.027) | 239.40 |
| PEARSON | 10/15/2010 | SUPPLIES | PERSONNEL DEVELOPMENT ALLOC | 592.12 |
| PEARSON EDUCATION DBA NCS PEARSON INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 302.84 |
| PECKNEL MUSIC COMPANY | 10/15/2010 | SUPPLIES | GENERAL FUND | 188.00 |
| PEE DEE FIRE & SAFETY INC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,260.21 |

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| PEE DEE FIRE & SAFETY INC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,471.38 |
| PEE DEE FIRE & SAFETY INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 664.45 |
| PEE DEE FIRE & SAFETY INC | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 2,245.14 |
| PEE DEE OFFICE SOLUTIONS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.00 |
| PEE DEE OFFICE SOLUTIONS INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 140.36 |
| PEGRAM ASSOCIATES INC | 10/15/2010 | CONSTRUCTION SERVICES | PHASE III BUILDING PROGRAM | 3,536.95 |
| PEGRAM ASSOCIATES INC | 10/15/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 12,207.86 |
| PENDERGRASS JOSEPH A | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 128.90 |
| PEPSI BOTTLING VENTURES LLC | 10/6/2010 | FOOD | FOOD SERVICE FUND | 5,502.44 |
| PEPSI BOTTLING VENTURES LLC | 10/7/2010 | FOOD | FOOD SERVICE FUND | 239.76 |
| PEPSI BOTTLING VENTURES LLC | 10/13/2010 | FOOD | CATERING | 127.01 |
| PEPSI BOTTLING VENTURES LLC | 10/20/2010 | FOOD | FOOD SERVICE FUND | 3,270.04 |
| PEPSI BOTTLING VENTURES LLC | 10/27/2010 | FOOD | FOOD SERVICE FUND | 3,820.33 |
| PET DAIRY | 10/6/2010 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 223.75 |
| PET DAIRY | 10/6/2010 | FOOD | FOOD SERVICE FUND | 73,181.36 |
| PET DAIRY | 10/7/2010 | FOOD | FOOD SERVICE FUND | 744.77 |
| PET DAIRY | 10/27/2010 | FOOD | FOOD SERVICE FUND | 73,015.42 |
| PETROLEUM TRADERS CORP | 10/15/2010 | PURCHASES | GENERAL FUND | 18,585.54 |
| PHILLIPS BILLY | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.10 |
| PHILLIPS BILLY | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.10 |
| PHONIC EAR INC DBA FRONT ROW | 10/15/2010 | SUPPLIES | GENERAL FUND | 275.84 |
| PHW GOLF | 10/15/2010 | SUPPLIES | ATHLETICS | 250.00 |
| PHW GOLF | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 875.00 |
| PIEDMONT COCA COLA BOTTLING | 10/6/2010 | FOOD | FOOD SERVICE FUND | 8,492.33 |
| PIEDMONT COCA COLA BOTTLING | 10/7/2010 | FOOD | FOOD SERVICE FUND | 1,496.09 |
| PIEDMONT COCA COLA BOTTLING | 10/20/2010 | FOOD | FOOD SERVICE FUND | 6,096.61 |
| PIEDMONT COCA COLA BOTTLING | 10/27/2010 | FOOD | FOOD SERVICE FUND | 6,837.25 |
| PIKE MCFARLAND HALL ASSOC INC | 10/29/2010 | CONSTRUCTION SERVICES | PHASE II BUILDING PROGRAM | 8,716.41 |
| PIKE MCFARLAND HALL ASSOC INC | 10/29/2010 | CONSTRUCTION SERVICES | PHASE III BUILDING PROGRAM | 2,638.00 |
| PIKE MCFARLAND HALL ASSOC INC | 10/29/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 346,070.00 |
| PILOT INTERNATIONAL YOUTH DEPT | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 350.00 |
| PILOT INTERNATIONAL YOUTH DEPT | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 640.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| PILUSO INC DBA MYSHOPANGEL | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 197.24 |
| PINE GROVE INC | 10/29/2010 | STUDENT SERVICES | GENERAL FUND | 23,118.87 |
| PIONEER MANUFACTURING CO INC | 10/15/2010 | SUPPLIES | ATHLETICS | 1,435.32 |
| PIONEER RESEARCH (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 540.80 |
| PIONEER VALLEY EDUC PRESS INC | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 511.50 |
| PITNEY BOWES INC | 10/26/2010 | RENTALS | GENERAL FUND | 2,237.18 |
| PITNEY BOWES INC | 10/26/2010 | RENTALS | TITLE I (84.010) | 120.96 |
| PITNEY BOWES INC | 10/26/2010 | TECHNOLOGY | GENERAL FUND | 140.40 |
| PITNEYBOWES-POSTAGE (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 200.00 |
| PIZZA HUT 22700330 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 422.66 |
| PIZZA HUT 22700330 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 621.56 |
| PLANK ROAD PUBLISHING | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 596.50 |
| PLANK ROAD PUBLISHING | 10/15/2010 | SUPPLIES | GENERAL FUND | 114.28 |
| PLAYSCRIPTS INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 127.95 |
| POLL EVERYWHERE, INC. (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 140.00 |
| POPPLERS MUSIC INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 395.00 |
| POPPLERS MUSIC INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 147.47 |
| POSITIVE PROMOTIONS | 10/22/2010 | SUPPLIES | GENERAL FUND | 176.35 |
| POSITIVE PROMOTIONS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 152.05 |
| POSITIVE PROMOTIONS | 10/29/2010 | SUPPLIES | GENERAL FUND | 963.62 |
| POSITIVE PROMOTIONS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 171.95 |
| PPI*BETTERBRACES.COM (PCARD) | 10/28/2010 | SUPPLIES | ATHLETICS | 122.98 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 109.46 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 109.46 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 10/20/2010 | GARNISHMENTS | GENERAL FUND | 243.95 |
| PREMIERE CREDIT OF NORTH AMERICA LLC | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 109.45 |
| PREMIERE SPEAKERS BUREAU INC | 10/22/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | TITLE I (84.010) | 8,500.00 |
| PRESENTATION SYSTEMS INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 300.34 |
| PRESENTATION SYSTEMS SO (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 820.19 |
| PRESERVATION STATION (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 808.70 |
| PRESTWICK HOUSE (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 122.69 |
| PRIMARY CONCEPTS | 10/29/2010 | SUPPLIES | GENERAL FUND | 172.48 |

| Vendor | Check Date | Description | Funding Source | Amount |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------|
| PRINTING PORT INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 523.80 |
| PRO TOWELS, ETC. (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 193.65 |
| PROGRESS ENERGY CAROLINA'S INC | 10/15/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 27,043.33 |
| PROGRESS ENERGY CAROLINA'S INC | 10/22/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 26,617.72 |
| PROVANTAGE CORP (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 196.20 |
| PSAT/NMSQT | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 741.00 |
| PSAT/NMSQT | 10/15/2010 | SUPPLIES | GENERAL FUND | 2,007.00 |
| PSAT/NMSQT | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 312.00 |
| PSAT/NMSQT | 10/19/2010 | SUPPLIES | GENERAL FUND | 728.00 |
| PSAT/NMSQT | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 124.00 |
| PSAT/NMSQT | 10/27/2010 | SUPPLIES | GENERAL FUND | 7,384.00 |
| PSAT/NMSQT | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,482.00 |
| PSAT/NMSQT | 10/29/2010 | SUPPLIES | GENERAL FUND | 4,069.00 |
| PURCHASE POWER | 10/22/2010 | SUPPLIES | GENERAL FUND | 9,625.61 |
| PURCHASE POWER | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 2,158.00 |
| QUAGLIA KENNETH | 10/12/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 114.90 |
| QUALITY PRINTING INC | 10/22/2010 | PRINTING AND BINDING | GENERAL FUND | 594.00 |
| QUALITY PRINTING INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 239.22 |
| QUILL CORPORATION | 10/22/2010 | SUPPLIES | GENERAL FUND | 264.81 |
| R H MOORE COMPANY INC | 10/19/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 73,390.00 |
| RADIOSHACK.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 162.34 |
| RAE ROSA MARIE | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| RAID CORPS INC | 10/15/2010 | OTHER OBJECTS | GENERAL FUND | 8,333.33 |
| RANDOM HOUSE INC | 10/22/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 277.78 |
| RANDOM HOUSE INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,166.66 |
| RANDOM HOUSE INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 555.56 |
| RAYMOND GEDDES (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.84 |
| READ NATURALLY | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | IDEA (84.027) | 698.00 |
| READING READING BOOKS LLC | 10/22/2010 | SUPPLIES | GENERAL FUND | 108.90 |
| READING READING BOOKS LLC | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 381.15 |
| REALLY GOOD STUFF | 10/8/2010 | SUPPLIES | GENERAL FUND | 187.25 |
| REALLY GOOD STUFF | 10/8/2010 | SUPPLIES | TITLE I (84.010) | 107.45 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|----------------------------|-----------|
| REALLY GOOD STUFF | 10/15/2010 | SUPPLIES | GENERAL FUND | 236.06 |
| REALLY GOOD STUFF | 10/22/2010 | SUPPLIES | GENERAL FUND | 331.25 |
| REALLY GOOD STUFF | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 1,421.97 |
| REALLY GOOD STUFF | 10/29/2010 | SUPPLIES | GENERAL FUND | 101.67 |
| REBEL YELL INC | 10/1/2010 | SUPPLIES | GENERAL FUND | 969.63 |
| REBEL YELL INC | 10/5/2010 | SUPPLIES | GENERAL FUND | 218.58 |
| RECORDING FOR THE BLIND & | 10/22/2010 | SUPPLIES | IDEA (84.027) | 500.00 |
| RED ROBIN 668 MYRTLE BEAC (PCARD) | 10/28/2010 | PUPIL ACTIVITY | IDEA (84.027) | 126.97 |
| REEBOK STORE 64 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 382.02 |
| REESE DAVID | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 101.30 |
| REI CONSULTING INC | 10/26/2010 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENTS FY 10 | 3,000.00 |
| RENTAL UNIFORM INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 161.12 |
| RENTAL UNIFORM INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 398.05 |
| RESOURCES FOR EDUCATORS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 198.00 |
| RESOURCES FOR EDUCATORS | 10/15/2010 | SUPPLIES | TITLE I (84.010) | 646.50 |
| RGS*REALLY GOOD STUFF (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 146.61 |
| RICHBURG FRED | 10/5/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.80 |
| RICHBURG FRED | 10/21/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 101.00 |
| RISO INC | 10/15/2010 | RENTALS | GENERAL FUND | 100.73 |
| RISO INC | 10/26/2010 | RENTALS | GENERAL FUND | 1,531.02 |
| RITZCAMERA.COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 247.94 |
| ROBERT R BROWING | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERT R BROWING | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERT R BROWING | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 335.00 |
| ROBERTS PAINT COMPANY INC | 10/8/2010 | OTHER PROPERTY SERVICES | CAPITAL IMPROVEMENTS FY 11 | 5,815.80 |
| ROBERTS PAINT COMPANY INC | 10/15/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 5,387.00 |
| ROWE PAUL | 10/4/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.30 |
| ROWE PAUL | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 107.30 |
| ROYAL CLEANERS | 10/15/2010 | CLEANING SERVICES | GENERAL FUND | 250.26 |
| ROYAL TREATMENT LLC DBA TOM BANE | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 522.89 |
| RPM ENGINEERS INC | 10/29/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 9,595.00 |
| RWF CONSTRUCTION LLC | 10/7/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 12,837.50 |

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| RYDIN DECAL | 10/8/2010 | SUPPLIES | GENERAL FUND | 484.69 |
| S & R TURF EQUIPMENT | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,490.83 |
| S & R TURF EQUIPMENT | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 810.00 |
| S & S CAULKING | 10/15/2010 | CONSTRUCTION SERVICES | CAPITAL IMPROVEMENTS FY 08 | 4,644.66 |
| S A CONSULTING (PCARD) | 10/28/2010 | SUPPLIES - COPYING | GENERAL FUND | 1,358.53 |
| SABIC INN PLAS US LLC DBA POLYMERSHAPES | 10/15/2010 | PURCHASES | GENERAL FUND | 482.20 |
| SAFE SCHOOLS LLC | 10/15/2010 | SUPPLIES | GENERAL FUND | 10,000.00 |
| SAFETY KLEEN INC | 10/22/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 233.28 |
| SAMS CLUB 6353 | 10/8/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 878.59 |
| SAMS CLUB 6353 | 10/8/2010 | MEALS | TITLE I (84.010) | 367.77 |
| SAMS CLUB 6353 | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,250.81 |
| SAMS CLUB 6353 | 10/8/2010 | SUPPLIES | 21ST CENT COMM LEARN CENTER | 484.25 |
| SAMS CLUB 6353 | 10/8/2010 | SUPPLIES | ATHLETICS | 160.84 |
| SAMS CLUB 6353 | 10/8/2010 | SUPPLIES | GENERAL FUND | 731.04 |
| SAMS CLUB 6353 | 10/8/2010 | SUPPLIES | PUPIL ACTIVITY FUND | 863.85 |
| SAMS CLUB 6353 | 10/8/2010 | SUPPLIES | TITLE I (84.010) | 328.75 |
| SAMS CLUB 6353 | 10/8/2010 | SUPPLIES | TITLE I - STIMULUS | 414.02 |
| SAMS CLUB 6353 | 10/29/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 696.13 |
| SAMS CLUB 6353 | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,466.44 |
| SAMS CLUB 6353 | 10/29/2010 | SUPPLIES | AFTER SCHOOL CHILDCARE REGULAR | 287.32 |
| SAMS CLUB 6353 | 10/29/2010 | SUPPLIES | ATHLETICS | 141.02 |
| SAMS CLUB 6353 | 10/29/2010 | SUPPLIES | GENERAL FUND | 398.55 |
| SAMS CLUB 6353 | 10/29/2010 | SUPPLIES | PUPIL ACTIVITY FUND | 724.39 |
| SAMS CLUB 6353 | 10/29/2010 | SUPPLIES | TITLE I (84.010) | 580.19 |
| SAMS CLUB 6353 | 10/29/2010 | SUPPLIES | TITLE I - STIMULUS | 767.02 |
| SAMS INTERNET (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 418.55 |
| SAMS INTERNET (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 177.56 |
| SANDY SPIN SLADE INC | 10/29/2010 | SUPPLIES | 21ST CENT COMM LEARN CENTER | 599.85 |
| SANTEE COOPER | 10/1/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 79,678.23 |
| SANTEE COOPER | 10/8/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 38,151.27 |
| SANTEE COOPER | 10/15/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 132,063.61 |
| SANTEE COOPER | 10/22/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 22,224.76 |

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| SANTEE COOPER | 10/29/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 99,664.82 |
| SARGENT WELCH | 10/15/2010 | SUPPLIES | GENERAL FUND | 717.44 |
| SAX ARTS & CRAFTS | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 731.93 |
| SAX ARTS & CRAFTS | 10/8/2010 | SUPPLIES | GENERAL FUND | 2,931.36 |
| SAX ARTS & CRAFTS | 10/15/2010 | SUPPLIES | GENERAL FUND | 158.87 |
| SAX ARTS & CRAFTS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 177.80 |
| SC ALLIANCE OF BLACK SCHOOL | 10/27/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.00 |
| SC ASSOC OF SCHOOL BUSINESS OFFICIALS | 10/15/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 155.00 |
| SC ASSOCIATION FOR SUPERVISION | 10/15/2010 | TRAVEL - IN STATE | K-5 ENHANCEMENT PROGRAM | 330.00 |
| SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS | 10/5/2010 | TRAVEL - IN STATE | IDEA (84.027) | 115.00 |
| SC ASSOCIATION OF SCHOOL PSYCHOLOGISTS | 10/7/2010 | TRAVEL - IN STATE | IDEA (84.027) | 215.00 |
| SC ATHLETIC COACHES ASSOC | 10/20/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 123.00 |
| SC BAND DIRECTORS ASSOCIATION | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 240.00 |
| SC BAR | 10/6/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SC BUDGET AND CONTROL BOARD | 10/6/2010 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 622.07 |
| SC BUDGET AND CONTROL BOARD | 10/6/2010 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 2,875,370.33 |
| SC BUDGET AND CONTROL BOARD | 10/29/2010 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 622.07 |
| SC BUDGET AND CONTROL BOARD | 10/29/2010 | HEALTH INSURANCE DEDUCTION | GENERAL FUND | 2,861,863.12 |
| SC CONSORTIUM FOR GIFTED | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 1,200.00 |
| SC COUNCIL FOR SOCIAL STUDIES | 10/5/2010 | TRAVEL - IN STATE | AT RISK STUDENT LEARNING | 840.00 |
| SC COUNCIL FOR SOCIAL STUDIES | 10/20/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 165.00 |
| SC COUNCIL FOR SOCIAL STUDIES | 10/20/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 165.00 |
| SC COUNCIL FOR SOCIAL STUDIES | 10/26/2010 | TRAVEL - IN DISTRICT | DISCOVERY OF AMERICAN HISTORY | 180.00 |
| SC COUNCIL FOR SOCIAL STUDIES | 10/29/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 165.00 |
| SC COUNCIL OF TEACHER OF | 10/8/2010 | TRAVEL - IN STATE | GENERAL FUND | 140.00 |
| SC COUNCIL OF TEACHER OF | 10/15/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 210.00 |
| SC COUNCIL OF TEACHER OF | 10/15/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 200.00 |
| SC COUNCIL OF TEACHER OF | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 210.00 |
| SC COUNCIL OF TEACHERS OF | 10/26/2010 | TRAVEL - IN STATE | AT RISK STUDENT LEARNING | 1,575.00 |
| SC DEFERRED COMPENSATION | 10/5/2010 | TSA: SC DEFERRED ANNUITY | GENERAL FUND | 60,562.66 |
| SC DEFERRED COMPENSATION | 10/15/2010 | TSA: SC DEFERRED ANNUITY | GENERAL FUND | 64,697.66 |
| SC DEFERRED COMPENSATION | 10/28/2010 | TSA: SC DEFERRED ANNUITY | GENERAL FUND | 62,582.66 |

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| SC DEPARTMENT OF EDUCATION | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,589.64 |
| SC DEPARTMENT OF EDUCATION | 10/11/2010 | PUPIL ACTIVITY | GENERAL FUND | 294.36 |
| SC DEPARTMENT OF EDUCATION | 10/11/2010 | PUPIL ACTIVITY | IDEA (84.027) | 537.24 |
| SC DEPARTMENT OF EDUCATION | 10/11/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 687.72 |
| SC DEPARTMENT OF EDUCATION | 10/11/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 174.59 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 10/29/2010 | STUDENT SERVICES | GENERAL FUND | 6,054.06 |
| SC DEPARTMENT OF REVENUE | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 5,201.59 |
| SC DEPARTMENT OF REVENUE | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 4,551.60 |
| SC DEPARTMENT OF REVENUE | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 4,539.80 |
| SC DEPT OF LABOR LICENSING & REGULATION | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,375.00 |
| SC EDTECH C/O TOTAL MEETING CONCEPTS LLC | 10/26/2010 | TRAVEL - IN DISTRICT | TITLE I (84.010) | 410.00 |
| SC ELECTRIC & GAS | 10/8/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 8,997.30 |
| SC ELECTRIC & GAS | 10/15/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 661.36 |
| SC ELECTRIC & GAS | 10/29/2010 | ENERGY | STATE FISCAL STABILIZATION FUN | 1,771.64 |
| SC EMPLOYMENT SECURITY COMMISSION | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 299.19 |
| SC EMPLOYMENT SECURITY COMMISSION | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 454.91 |
| SC EMPLOYMENT SECURITY COMMISSION | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 150.00 |
| SC FUTURE BUSINESS LEADERS | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 105.00 |
| SC HIGH SCHOOL LEAGUE | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |
| SC HOSA | 10/13/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 160.00 |
| SC LAW ENFORCEMENT (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 150.00 |
| SC LAW ENFORCEMENT (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 160.00 |
| SC LAW ENFORCEMENT (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 875.00 |
| SC LAW ENFORCEMENT (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 925.00 |
| SC LAW ENFORCEMENT (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,175.00 |
| SC LAW ENFORCEMENT (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 1,250.00 |
| SC MAP FOUNDATION | 10/5/2010 | TRAVEL - IN STATE | GENERAL FUND | 250.00 |
| SC MAP FOUNDATION | 10/6/2010 | TRAVEL - IN STATE | GENERAL FUND | 750.00 |
| SC MAP FOUNDATION | 10/6/2010 | TRAVEL - IN STATE | GENERAL FUND | 750.00 |
| SC MAP FOUNDATION | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 232.50 |
| SC MAP FOUNDATION | 10/26/2010 | TRAVEL - IN STATE | AT RISK STUDENT LEARNING | 517.50 |
| SC MUSIC EDUCATION ASSOCIATION | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 195.00 |

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|------------------------------------|------------|--------------------------------|--------------------------------|----------|
| SC RETIREMENT INSTALLMENT PROGRAM | 10/5/2010 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 3,301.39 |
| SC RETIREMENT INSTALLMENT PROGRAM | 10/15/2010 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 3,288.83 |
| SC RETIREMENT INSTALLMENT PROGRAM | 10/28/2010 | SOUTH CAROLINA RETIREMENT SYS | GENERAL FUND | 3,155.33 |
| SC SCIENCE COUNCIL | 10/5/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 240.00 |
| SC SCIENCE COUNCIL | 10/11/2010 | TRAVEL - IN DISTRICT | AT RISK STUDENT LEARNING | 840.00 |
| SC SCIENCE COUNCIL | 10/15/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 810.00 |
| SC SCIENCE COUNCIL | 10/19/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 555.00 |
| SC SCIENCE COUNCIL | 10/27/2010 | TRAVEL - IN DISTRICT | AT RISK STUDENT LEARNING | 120.00 |
| SC SCIENCE COUNCIL | 10/27/2010 | TRAVEL - IN DISTRICT | AT RISK STUDENT LEARNING | 120.00 |
| SC SCIENCE COUNCIL | 10/27/2010 | TRAVEL - IN DISTRICT | AT RISK STUDENT LEARNING | 135.00 |
| SC SCIENCE COUNCIL | 10/27/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 270.00 |
| SC SCIENCE SUPERVISORS ASSOCIATION | 10/11/2010 | TRAVEL - IN STATE | GENERAL FUND | 270.00 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX ON ADULT MEALS | FOOD SERVICE FUND | 4,521.13 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | ACADEMICALLY/ARTISTIC ADVANCED | 243.44 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | AFTER SCHOOL CHILDCARE REGULAR | 139.60 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | AT RISK STUDENT LEARNING | 2,785.54 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | ATHLETICS | 768.72 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | CAPITAL IMPROVEMENTS FY 11 | 494.94 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | EAA TECHNICAL ASSISTANCE | 300.22 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | GENERAL FUND | 7,084.01 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | IDEA (84.027) | 475.27 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | K-5 ENHANCEMENT PROGRAM | 2,624.11 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | PERSONNEL DEVELOPMENT ALLOC | 1,983.79 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | PHASE III BUILDING PROGRAM | 268.69 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | PUPIL ACTIVITY FUND | 3,369.75 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | READING | 171.26 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | TITLE I (84.010) | 927.65 |
| SC TAX COMMISSION | 10/13/2010 | SALES TAX PAYABLE | TITLE I - STIMULUS | 1,491.25 |
| SC THEATRE ASSOCIATION | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| SC THEATRE ASSOCIATION | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 310.00 |
| SC THEATRE ASSOCIATION | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 750.00 |
| SC THEATRE ASSOCIATION | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 140.00 |

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| SC2 CONFERENCE | 10/26/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 120.00 |
| SCANTRON CORPORATION | 10/22/2010 | SUPPLIES | GENERAL FUND | 311.98 |
| SCANTRON CORPORATION | 10/29/2010 | SUPPLIES | GENERAL FUND | 1,252.58 |
| SCANTRON CORPORATION | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | AT RISK STUDENT LEARNING | 110,000.00 |
| SCANTRON CORPORATION (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 941.56 |
| SCARBOROUGH TREASURE D | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 111.20 |
| SCASA | 10/5/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 185.00 |
| SCASA | 10/8/2010 | EQUIPMENT | CAPITAL IMPROVEMENTS FY 11 | 255.00 |
| SCASA | 10/19/2010 | TRAVEL - IN STATE | GENERAL FUND | 4,780.00 |
| SCASA | 10/22/2010 | SUPPLIES | GENERAL FUND | 175.00 |
| SCASA 00 OF 00 (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 175.00 |
| SCASA 00 OF 00 (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 175.00 |
| SCASA 00 OF 00 (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 175.00 |
| SCASA 00 OF 00 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 175.00 |
| SCASA (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 185.00 |
| SCASA (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 300.00 |
| SCASA (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 370.00 |
| SCASA (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 611.00 |
| SCHOLASTIC BOOK CLUB (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 106.00 |
| SCHOLASTIC BOOK CLUB (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 113.00 |
| SCHOLASTIC BOOK CLUB (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.00 |
| SCHOLASTIC BOOK CLUB (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.00 |
| SCHOLASTIC BOOK CLUB (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 173.00 |
| SCHOLASTIC BOOK CLUBS INC | 10/6/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 147.00 |
| SCHOLASTIC BOOK CLUBS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.00 |
| SCHOLASTIC BOOK CLUBS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,038.00 |
| SCHOLASTIC BOOK CLUBS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 774.00 |
| SCHOLASTIC BOOK FAIRS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,661.49 |
| SCHOLASTIC BOOK FAIRS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,780.82 |
| SCHOLASTIC BOOK FAIRS INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,313.15 |
| SCHOLASTIC BOOK FAIRS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,286.13 |
| SCHOLASTIC BOOK FAIRS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 4,451.10 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| SCHOLASTIC BOOK FAIRS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 13,345.33 |
| SCHOLASTIC CLASSROOM MAGAZINES | 10/29/2010 | SUPPLIES | GENERAL FUND | 461.40 |
| SCHOLASTIC INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 626.84 |
| SCHOLASTIC INC | 10/19/2010 | TEXTBOOKS | AT RISK STUDENT LEARNING | 7,831.56 |
| SCHOLASTIC INC | 10/26/2010 | TECHNOLOGY | AT RISK STUDENT LEARNING | 2,200.00 |
| SCHOLASTIC INC | 10/29/2010 | PERIODICALS | GENERAL FUND | 234.25 |
| SCHOLASTIC LIBRARY PUBLISHING | 10/15/2010 | MISCELLANEOUS PURCHASED SERVIC | GENERAL FUND | 1,149.00 |
| SCHOLASTIC MAGAZINES (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.38 |
| SCHOLASTIC MAGAZINES (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 138.38 |
| SCHOOL CHECK IN | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 102.60 |
| SCHOOL CHECK IN | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 784.81 |
| SCHOOL CHECK IN | 10/29/2010 | SUPPLIES | GENERAL FUND | 405.79 |
| SCHOOL CHECK IN | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 210.60 |
| SCHOOL CHECK IN (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 101.80 |
| SCHOOL CHECK IN (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 103.55 |
| SCHOOL CHECK IN (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 103.55 |
| SCHOOL HEALTH CORP (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 124.80 |
| SCHOOL HEALTH CORPORATION | 10/8/2010 | SUPPLIES | GENERAL FUND | 1,999.04 |
| SCHOOL HEALTH CORPORATION | 10/15/2010 | SUPPLIES | ATHLETICS | 182.60 |
| SCHOOL HEALTH CORPORATION | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 287.41 |
| SCHOOL HEALTH CORPORATION | 10/29/2010 | SUPPLIES | GENERAL FUND | 414.25 |
| SCHOOL KIDS HEALTHCARE | 10/29/2010 | SUPPLIES | GENERAL FUND | 728.44 |
| SCHOOL LINK TECHNOLOGIES | 10/6/2010 | SUPPLIES | FOOD SERVICE FUND | 1,694.98 |
| SCHOOL LINK TECHNOLOGIES | 10/6/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | FOOD SERVICE FUND | 165.00 |
| SCHOOL LINK TECHNOLOGIES | 10/6/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | FOOD SERVICE FUND | 1,794.00 |
| SCHOOL LINK TECHNOLOGIES | 10/13/2010 | SUPPLIES | FOOD SERVICE FUND | 309.75 |
| SCHOOL NURSE SUPPLY INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 300.64 |
| SCHOOL NURSE SUPPLY INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 271.21 |
| SCHOOL NURSE SUPPLY INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 215.25 |
| SCHOOL NURSE SUPPLY INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 182.80 |
| SCHOOL NUTRITION ASSOCIATION OF SC | 10/13/2010 | TRAVEL - IN STATE | FOOD SERVICE FUND | 1,610.00 |
| SCHOOL SPECIALTY INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 3,368.26 |

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| SCHOOL SPECIALTY INC | 10/15/2010 | SUPPLIES | FOOD SERVICE FUND | 195.18 |
| SCHOOL SPECIALTY INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 3,590.80 |
| SCHOOL SPECIALTY INC | 10/15/2010 | SUPPLIES | TITLE I (84.010) | 171.76 |
| SCHOOL SPECIALTY INC | 10/19/2010 | SUPPLIES | GENERAL FUND | 2,491.31 |
| SCHOOL SPECIALTY INC | 10/20/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 122.97 |
| SCHOOL SPECIALTY INC | 10/20/2010 | SUPPLIES | GENERAL FUND | 3,465.62 |
| SCHOOL SPECIALTY INC | 10/20/2010 | SUPPLIES | TITLE I (84.010) | 601.62 |
| SCHOOL SPECIALTY INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 791.85 |
| SCHOOL SPECIALTY INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 12,581.09 |
| SCHOOL SPECIALTY INC | 10/22/2010 | SUPPLIES | IDEA (84.027) | 557.72 |
| SCHOOL SPECIALTY INC | 10/22/2010 | SUPPLIES | MYRTLE BEACH AUDITORIUM | 226.98 |
| SCHOOL SPECIALTY INC | 10/22/2010 | SUPPLIES | TITLE I (84.010) | 869.32 |
| SCHOOL SPECIALTY INC | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 947.02 |
| SCHOOL SPECIALTY INC | 10/26/2010 | SUPPLIES | GENERAL FUND | 317.15 |
| SCHUNCK JOHN | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 135.60 |
| SCMSAORG (PCARD) | 10/28/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| SCOTCHMAN 17900001792 (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 100.53 |
| SCSHA (PCARD) | 10/28/2010 | TRAVEL - IN STATE | IDEA (84.027) | 120.00 |
| SEACOAST YOUTH ACADEMY INC | 10/22/2010 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 2,670.00 |
| SEACOAST YOUTH ACADEMY INC | 10/29/2010 | TECHNOLOGY | NEGLECTED AND DELINQUENT | 495.00 |
| SEED COMMUNICATIONS | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | EAA TECHNICAL ASSISTANCE | 5,770.44 |
| SEED COMMUNICATIONS | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 1,617.84 |
| SEED COMMUNICATIONS | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | EAA TECHNICAL ASSISTANCE | 2,478.60 |
| SEED COMMUNICATIONS | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I - STIMULUS | 2,206.44 |
| SEYMORE GREG | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.80 |
| SHAR PRODUCTS CO | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,487.90 |
| SHELL SMALL ENGINE INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 456.78 |
| SHERATON BLOOMINGTON (PCARD) | 10/28/2010 | TRAVEL - OUT OF STATE | PERSONNEL DEVELOPMENT ALLOC | 2,602.16 |
| SHERWIN WILLIAMS #2296 (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 10 | 724.23 |
| SHERWIN-WILLIAMS | 10/8/2010 | OTHER PROPERTY SERVICES | CAPITAL IMPROVEMENTS FY 11 | 5,732.90 |
| SHERWIN-WILLIAMS | 10/11/2010 | SUPPLIES | GENERAL FUND | 672.30 |
| SHERWIN-WILLIAMS | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 983.60 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| SHERWIN-WILLIAMS | 10/15/2010 | PURCHASES | GENERAL FUND | 1,112.30 |
| SHERWIN-WILLIAMS | 10/22/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 5,091.68 |
| SHIFFLER EQUIPMENT SALES, (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 122.72 |
| SHORELINE BEHAVIORAL HEATH SERVICES | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 260.00 |
| SHORELINE BEHAVIORAL HEATH SERVICES | 10/26/2010 | OTHER TRANSPORTATION SERVICES | GENERAL FUND | 10,500.00 |
| SHORELINE BEHAVIORAL HEATH SERVICES | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 875.00 |
| SHOULDER CORDS UNLIMITED | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 349.59 |
| SIGHT CONNECTION | 10/8/2010 | SUPPLIES | IDEA (84.027) | 260.95 |
| SIGN IT QUICK | 10/15/2010 | CONSTRUCTION SERVICES | PHASE III BUILDING PROGRAM | 199.80 |
| SIMPLEX GRINNELL LP | 10/12/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 6,480.00 |
| SIMPLY ID (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 885.00 |
| SKINNER STEVEN D | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 102.20 |
| SMART APPLE MEDIA/CREATIVE CO | 10/15/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,584.42 |
| SOCASTEE HARDWARE STOR (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 185.76 |
| SOCASTEE HIGH | 10/5/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| SOCASTEE HIGH | 10/5/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| SOCASTEE HIGH | 10/7/2010 | OTHER PUPIL ACTIVITY INCOME | PUPIL ACTIVITY FUND | 100.00 |
| SOCASTEE HIGH | 10/14/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 300.00 |
| SOCASTEE HIGH | 10/14/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,000.00 |
| SOCASTEE HIGH | 10/20/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 2,000.00 |
| SOCASTEE HIGH | 10/26/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 800.00 |
| SOCIAL STUDIES SCHOOL SERVICE | 10/29/2010 | SUPPLIES | GENERAL FUND | 100.74 |
| SOFTDOCS INC | 10/1/2010 | TECHNOLOGY | GENERAL FUND | 767.88 |
| SOLAN ASSOCIATES PC | 10/8/2010 | CONSTRUCTION SERVICES | PHASE III BUILDING PROGRAM | 3,000.00 |
| SOLARWINDS.NET (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 395.00 |
| SOSMETAL (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 255.02 |
| SOSMETAL (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 588.76 |
| SOUND SYSTEMS INC | 10/22/2010 | SUPPLIES | ATHLETICS | 260.00 |
| SOUTH CAROLINA AFTERSC (PCARD) | 10/28/2010 | TRAVEL - IN STATE | 21ST CENT COMM LEARN CENTER | 270.00 |
| SOUTH CAROLINA CAREER GUIDANCE AND | 10/22/2010 | ORGANIZATION MEMBERSHIP DUES A | GENERAL FUND | 150.00 |
| SOUTH CAROLINA JR CIVITAN DISTRICT | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.00 |
| SOUTH CAROLINA JR CIVITAN DISTRICT | 10/27/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 655.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| SOUTH FLORENCE HIGH SCHOOL | 10/19/2010 | ORGANIZATION MEMBERSHIP DUES A | ATHLETICS | 400.00 |
| SOUTHEAST FARM EQUIPMENT | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 518.35 |
| SOUTHEASTERN PAPER GROUP INC | 10/6/2010 | SUPPLIES | FOOD SERVICE FUND | 2,482.73 |
| SOUTHEASTERN PAPER GROUP INC | 10/7/2010 | SUPPLIES | FOOD SERVICE FUND | 158.89 |
| SOUTHEASTERN PAPER GROUP INC | 10/7/2010 | SUPPLIES | GENERAL FUND | 1,295.84 |
| SOUTHEASTERN PAPER GROUP INC | 10/8/2010 | SUPPLIES | GENERAL FUND | 6,112.35 |
| SOUTHEASTERN PAPER GROUP INC | 10/11/2010 | SUPPLIES | GENERAL FUND | 321.66 |
| SOUTHEASTERN PAPER GROUP INC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 593.07 |
| SOUTHEASTERN PAPER GROUP INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 9,121.88 |
| SOUTHEASTERN PAPER GROUP INC | 10/15/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 644.11 |
| SOUTHEASTERN PAPER GROUP INC | 10/19/2010 | SUPPLIES | GENERAL FUND | 330.63 |
| SOUTHEASTERN PAPER GROUP INC | 10/20/2010 | SUPPLIES | FOOD SERVICE FUND | 14,437.66 |
| SOUTHEASTERN PAPER GROUP INC | 10/22/2010 | SUPPLIES | GENERAL FUND | 5,175.81 |
| SOUTHEASTERN PAPER GROUP INC | 10/22/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 154.58 |
| SOUTHEASTERN PAPER GROUP INC | 10/27/2010 | SUPPLIES | FOOD SERVICE FUND | 214.68 |
| SOUTHEASTERN PAPER GROUP INC | 10/27/2010 | SUPPLIES | GENERAL FUND | 199.93 |
| SOUTHEASTERN PAPER GROUP INC | 10/27/2010 | SUPPLIES | IDEA (84.027) | 117.94 |
| SOUTHEASTERN PAPER GROUP INC | 10/29/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 220.70 |
| SOUTHEASTERN PAPER GROUP INC | 10/29/2010 | SUPPLIES | FOOD SERVICE FUND | 13,357.43 |
| SOUTHEASTERN PAPER GROUP INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 5,408.23 |
| SOUTHEASTERN PERFORMANCE APPAREL | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 938.12 |
| SOUTHERN ASPHALT INC | 10/22/2010 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 08 | 2,000.00 |
| SOUTHERN ASPHALT INC | 10/22/2010 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 09 | 36,587.26 |
| SOUTHERN ASPHALT INC | 10/22/2010 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 10 | 8,664.67 |
| SOUTHERN ASSOCIATION OF STUDENT COUNCILS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 100.00 |
| SOUTHERN ELEVATOR COMPANY | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,483.50 |
| SOUTHERN IMAGING GROUP | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,211.25 |
| SOUTHERN IMAGING GROUP | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 116.71 |
| SOUTHERN LOCK & SUPPLY COMPANY | 10/15/2010 | PURCHASES | GENERAL FUND | 238.00 |
| SOUTHERN LOCK & SUPPLY COMPANY | 10/29/2010 | PURCHASES | GENERAL FUND | 297.00 |
| SOUTHLAND NURSERY | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 175.50 |
| SOUTHWEST MEDICAL & REHAB | 10/15/2010 | SUPPLIES | IDEA (84.027) | 216.95 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| SOUTHWEST STRINGS | 10/15/2010 | SUPPLIES | GENERAL FUND | 199.02 |
| SOUTHWEST STRINGS | 10/26/2010 | SUPPLIES | GENERAL FUND | 1,064.00 |
| SOUTHWEST STRINGS | 10/29/2010 | SUPPLIES | GENERAL FUND | 288.25 |
| SPANN ROOFING & SHEET (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 947.87 |
| SPANN ROOFING & SHEET MTL INC | 10/29/2010 | REPAIRS AND MAINTENANCE | PHASE III BUILDING PROGRAM | 3,491.00 |
| SPIRIT AIRL 4870066315339 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,169.87 |
| SPIRIT AIRL 4870066324153 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 843.23 |
| SPIRIT AIRLINES (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 180.00 |
| SPORTDECALS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 275.74 |
| SPORTDECALS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,493.23 |
| SPORTIME | 10/8/2010 | SUPPLIES | GENERAL FUND | 771.19 |
| SPORTSMAN SHOP | 10/8/2010 | SUPPLIES | ATHLETICS | 1,486.45 |
| SPORTSMAN SHOP | 10/22/2010 | SUPPLIES | ATHLETICS | 1,786.86 |
| SPORTSMAN SHOP | 10/29/2010 | SUPPLIES | ATHLETICS | 5,201.17 |
| SPRINGHILL SUITES BY MARRIOTT | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,091.96 |
| SPRINT *WIRELESS (PCARD) | 10/28/2010 | CELL PHONES | GENERAL FUND | 3,267.60 |
| SSG*SPORT SUPPLY GROUP (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 383.40 |
| SSI*DELTACPOFREYNEOSCI (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 529.60 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 331.67 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 118.52 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 225.10 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 276.31 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 386.48 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 437.18 |
| SSI*SCHOOL SPECIALTY (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 276.48 |
| ST JAMES HIGH | 10/7/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 200.00 |
| ST JAMES HIGH | 10/11/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 450.00 |
| ST JAMES HIGH | 10/12/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| ST JAMES HIGH | 10/22/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 400.00 |
| ST JAMES HIGH | 10/26/2010 | CASH IN CHANGE FUND | PUPIL ACTIVITY FUND | 1,200.00 |
| STALVEYS CLEANERS | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 5,795.34 |
| STANDARD COFFEE CO. (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 294.39 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---------------------------------------|------------|--------------------------------|----------------------------|----------|
| STANDARD LIFE & CASUALTY | 10/5/2010 | STANDARD LIFE AND CASUALTY | GENERAL FUND | 209.10 |
| STANDARD LIFE & CASUALTY | 10/15/2010 | STANDARD LIFE AND CASUALTY | GENERAL FUND | 211.10 |
| STANDARD LIFE & CASUALTY | 10/28/2010 | STANDARD LIFE AND CASUALTY | GENERAL FUND | 211.10 |
| STAPLES DIRECT00209908 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 108.98 |
| STAPLS7065697864000001 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 570.46 |
| STAPLS7066467085000001 (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,434.97 |
| STAR BRIGHT BOOKS | 10/29/2010 | SUPPLIES | TITLE I (84.010) | 382.56 |
| STAR MUSIC COMPANY | 10/8/2010 | SUPPLIES | GENERAL FUND | 1,749.43 |
| STAR MUSIC COMPANY | 10/15/2010 | SUPPLIES | GENERAL FUND | 1,743.35 |
| STAR MUSIC COMPANY | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 155.00 |
| STAR MUSIC COMPANY | 10/29/2010 | SUPPLIES | GENERAL FUND | 1,942.93 |
| STAR MUSICMYRTLE BEACH (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 583.20 |
| STAR MUSICMYRTLE BEACH (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 1,171.25 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 1,005.32 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 1,005.32 |
| STATE EDUCATION ASSISTANCE AUTHORITY | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 1,241.46 |
| STATE OF FLORIDA DISBURSEMENT UNIT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 598.50 |
| STATE OF FLORIDA DISBURSEMENT UNIT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 1,099.00 |
| STAYBRIDGE SUITES (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 206.46 |
| STENHOUSE PUBLISHERS | 10/8/2010 | SUPPLIES | IMPROVING TEACHER QUALITY | 1,277.66 |
| STRATEGIC CONNECTIONS (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 458.51 |
| STU*SPIRITLINE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 634.28 |
| STU*SPIRITLINE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 665.00 |
| STUDENT GROUP TOURS INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,000.00 |
| STUDENT SUPPLY CO INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 219.47 |
| SUCHY BOB | 10/18/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.20 |
| SUDDATH RELOCATION SYS OF ORLANDO INC | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 9,052.91 |
| SUMTER HIGH SCHOOL | 10/11/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 465.00 |
| SUN NEWS | 10/15/2010 | ADVERTISING | TITLE I (84.010) | 263.60 |
| SUNBELT RENTALS #020 (PCARD) | 10/28/2010 | IMPROVEMENT OTHER THAN BUILDIN | CAPITAL IMPROVEMENTS FY 08 | 166.34 |
| SUNSHINE CLEANERS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 181.06 |
| SUNWAY CHARTER & TOURS INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 850.00 |

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| SUPER DUPER PUBLICATION | 10/15/2010 | SUPPLIES | GENERAL FUND | 129.31 |
| SUPER DUPER PUBLICATION | 10/29/2010 | SUPPLIES | GENERAL FUND | 208.17 |
| SURFWATER SCREEN PRINTING | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,032.00 |
| SURFWATER SCREEN PRINTING | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 739.80 |
| SUSAN THOMAS | 10/1/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 105.00 |
| SUTTON CONCEPTS | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,086.00 |
| T & T SPORTS | 10/15/2010 | SUPPLIES | ATHLETICS | 855.36 |
| T & T SPORTS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,095.82 |
| T & T SPORTS | 10/29/2010 | SUPPLIES | ATHLETICS | 1,512.00 |
| T&T SPORTS | 10/15/2010 | SUPPLIES | ATHLETICS | 852.07 |
| T-MOBILE RECURRING PMT (PCARD) | 10/28/2010 | DIRECT DIALED CALLS | GENERAL FUND | 109.56 |
| TALOTTA INC (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 791.20 |
| TAYLOR MUSIC INC | 10/15/2010 | PUPIL ACTIVITY | GENERAL FUND | 732.00 |
| TAYLOR MUSIC INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 922.00 |
| TCT*ITS ELEMENTARY (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 267.67 |
| TEACHERS TOUCH INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 106.38 |
| TEACHERS TOUCH INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 197.33 |
| TEAM CONNECTIONS INC (PCARD) | 10/28/2010 | SUPPLIES | ATHLETICS | 2,332.10 |
| TECHNOLOGY STUDENT ASSOC (PCARD) | 10/28/2010 | SUPPLIES | SANTEE COOPER | 400.00 |
| TERRY'S DO IT BEST (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 504.90 |
| TERRY'S LASER CARE | 10/22/2010 | SUPPLIES | GENERAL FUND | 520.92 |
| TERRY'S LASER CARE | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 756.52 |
| TERRY'S LASER CARE | 10/29/2010 | SUPPLIES | GENERAL FUND | 150.12 |
| TERRY'S LASER CARE | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 333.72 |
| TESTS FOR HIGHER STANDARDS | 10/15/2010 | SUPPLIES | GENERAL FUND | 3,411.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 298.00 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 298.00 |
| TEXMAC INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 103.95 |
| THE EARTHWORKS GROUP INC | 10/29/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 2,922.50 |
| THE FREESTYLE CONNECTION | 10/29/2010 | SUPPLIES | TITLE I (84.010) | 950.00 |
| THE GALE GROUP INC | 10/15/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 1,697.80 |
| THE GREAT BOOKS FOUNDA (PCARD) | 10/28/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 475.96 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|----------------------------|-----------|
| THE GUIDANCE GROUP INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 119.85 |
| THE HARTFORD | 10/5/2010 | ORP-HARTFORD | GENERAL FUND | 53,345.96 |
| THE HARTFORD | 10/6/2010 | ORP-HARTFORD | GENERAL FUND | 260.94 |
| THE HARTFORD | 10/15/2010 | ORP-HARTFORD | GENERAL FUND | 53,867.67 |
| THE HARTFORD | 10/28/2010 | ORP-HARTFORD | GENERAL FUND | 53,988.82 |
| THE HOME DEPOT 1122 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 101.35 |
| THE HOME DEPOT 1122 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 186.65 |
| THE HOME DEPOT 1122 (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 103.68 |
| THE JM SMUCKER LLC | 10/20/2010 | FOOD | FOOD SERVICE FUND | 8,433.05 |
| THE OFFICE PAL | 10/8/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,119.53 |
| THE OFFICE PAL | 10/22/2010 | SUPPLIES | GENERAL FUND | 109.79 |
| THE OFFICE PAL | 10/22/2010 | SUPPLIES - COPYING | GENERAL FUND | 878.66 |
| THE OFFICE PAL | 10/22/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 511.76 |
| THE OFFICE PAL | 10/29/2010 | SUPPLIES | GENERAL FUND | 620.38 |
| THE OFFICE PAL | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 711.31 |
| THE OFFICE PAL | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | K-5 ENHANCEMENT PROGRAM | 1,048.74 |
| THE OFFICE PAL | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | TITLE I (84.010) | 218.04 |
| THE PALACE | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 120.00 |
| THE PRINTING PORT (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 194.40 |
| THE STANDARD | 10/5/2010 | THE STANDARD-WACHOVIA | GENERAL FUND | 15,661.26 |
| THE STANDARD | 10/15/2010 | THE STANDARD-WACHOVIA | GENERAL FUND | 15,545.32 |
| THE STANDARD | 10/28/2010 | THE STANDARD-WACHOVIA | GENERAL FUND | 15,604.51 |
| THE STANDARD INSURANCE | 10/5/2010 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,881.36 |
| THE STANDARD INSURANCE | 10/28/2010 | OTHER EMPLOYEE BENEFITS | GENERAL FUND | 1,890.36 |
| THE SUN NEWS (PCARD) | 10/28/2010 | PERIODICALS | GENERAL FUND | 188.00 |
| THE SUN NEWS (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 188.00 |
| THE SUN NEWS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 188.00 |
| THE TODD HOUSE (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 323.25 |
| THE YANKEE CANDLE COMPANY INC | 10/11/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,060.39 |
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 09 | 121.46 |
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 09 | 450.60 |
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 143.16 |

| Vendor | Check Date | Description | Funding Source | Amount |
|--|------------|--------------------------------|-------------------------------|-----------|
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 857.26 |
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,104.88 |
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,180.99 |
| THOMAS SUPPLY COMPANY INC (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 1,309.62 |
| THOMAS SUPPLY INC | 10/1/2010 | PURCHASES | GENERAL FUND | 1,448.78 |
| THOMAS SUPPLY INC | 10/29/2010 | PURCHASES | GENERAL FUND | 3,024.27 |
| THORNTON SIGNS | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 108.00 |
| THREE GUYS SUBS & PIES (PCARD) | 10/28/2010 | MEALS | TITLE I (84.010) | 200.00 |
| THREE GUYS SUBS & PIES (PCARD) | 10/28/2010 | MEALS | TITLE I (84.010) | 240.00 |
| TIAA-CREF | 10/5/2010 | ORP-CREF | GENERAL FUND | 25,069.34 |
| TIAA-CREF | 10/15/2010 | ORP-CREF | GENERAL FUND | 23,947.73 |
| TIAA-CREF | 10/28/2010 | ORP-CREF | GENERAL FUND | 24,516.69 |
| TIDMORE FLAGS (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 180.00 |
| TIDWELL AND ASSOCIATES | 10/8/2010 | STATISTICAL SERVICES | SAFE SCHOOLS/HEALTHY STUDENTS | 8,557.80 |
| TIDWELL AND ASSOCIATES | 10/29/2010 | STATISTICAL SERVICES | SAFE SCHOOLS/HEALTHY STUDENTS | 20,242.38 |
| TIGER MART INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 102.41 |
| TII* EDUCATIONAL SALES (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 350.08 |
| TIME FOR KIDS | 10/15/2010 | SUPPLIES | GENERAL FUND | 325.20 |
| TIRE TOWN OF CONWAY (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 336.80 |
| TIRE TOWN OF CONWAY (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,176.72 |
| TODDS ELECTRIC MOTOR REPA (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 148.00 |
| TOLEDO PHYSICAL EDUCATION | 10/29/2010 | SUPPLIES | GENERAL FUND | 854.77 |
| TOTAL MEETING CONCEP (PCARD) | 10/28/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 110.00 |
| TOTAL MEETING CONCEP (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.00 |
| TOTAL MEETING CONCEP (PCARD) | 10/28/2010 | TRAVEL - IN DISTRICT | GENERAL FUND | 110.00 |
| TOTAL MEETING CONCEPTS LLC | 10/5/2010 | ORGANIZATION MEMBERSHIP DUES A | AT RISK STUDENT LEARNING | 800.00 |
| TOWN AND COUNTRY LANDSCAPE & LAWN CARE | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,224.00 |
| TOWN AND COUNTRY LANDSCAPE & LAWN CARE | 10/29/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 842.00 |
| TOWNSEND PRESS | 10/29/2010 | SUPPLIES | TITLE I (84.010) | 762.62 |
| TOWNSEND PRESS INC (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 124.71 |
| TPC*GOPHER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 1,397.42 |
| TRAINERS WAREHOUSE | 10/15/2010 | SUPPLIES | GENERAL FUND | 120.46 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---------------------------------------|------------|--------------------------------|----------------------------|-----------|
| TRANE PARTS CENTER OF CAROLINA* | 10/15/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 3,672.00 |
| TRANSPORATION ACCESSORIES (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 515.28 |
| TRANSPORATION ACCESSORIES (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 594.54 |
| TRANSPORATION ACCESSORIES (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 660.78 |
| TRAYCO OF SC INC | 10/8/2010 | PURCHASES | GENERAL FUND | 826.12 |
| TRAYCO OF SC INC | 10/15/2010 | PURCHASES | GENERAL FUND | 231.07 |
| TRAYCO OF SC INC | 10/29/2010 | PURCHASES | GENERAL FUND | 1,447.86 |
| TRESTLE | 10/15/2010 | SUPPLIES | GENERAL FUND | 198.40 |
| TRIARCO ARTS & CRAFTS | 10/15/2010 | SUPPLIES | GENERAL FUND | 198.95 |
| TRIARCO ARTS & CRAFTS | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 465.55 |
| TRIPLE T (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 297.17 |
| TRIPLE T (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,156.03 |
| TRIUMPH COLLEGE ADMISIONS | 10/26/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | GENERAL FUND | 21,599.00 |
| TRIUMPH COLLEGE ADMISIONS | 10/26/2010 | SUPPLIES | GENERAL FUND | 9,120.62 |
| TRIUMPH COLLEGE ADMISIONS | 10/26/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 17,954.98 |
| TRIUMPH LEARNING (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 513.69 |
| TROPHY PLACE | 10/15/2010 | SUPPLIES | ATHLETICS | 360.72 |
| TROPHY SHOP | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 132.84 |
| TURNER`S CUSTOM AUTO GLAS (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 189.20 |
| TWACOMM.COM, INC. (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | CAPITAL IMPROVEMENTS FY 11 | 287.44 |
| TYLER EQUIPMENT INC | 10/15/2010 | SUPPLIES | GENERAL FUND | 139.44 |
| U.S. SCHOOL SUPPL00 OF 00 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 125.70 |
| ULTIMATE CALIFORNIA PIZZA (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,054.00 |
| UNICOVERS (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 821.37 |
| UNIFIRST CORPORATION | 10/8/2010 | RENTALS | GENERAL FUND | 229.91 |
| UNIFIRST CORPORATION | 10/15/2010 | CLEANING SERVICES | GENERAL FUND | 101.73 |
| UNIFIRST CORPORATION | 10/15/2010 | RENTALS | GENERAL FUND | 259.99 |
| UNIFIRST CORPORATION | 10/15/2010 | SUPPLIES | GENERAL FUND | 820.37 |
| UNIFIRST CORPORATION | 10/15/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 284.55 |
| UNIFIRST CORPORATION | 10/29/2010 | SUPPLIES | GENERAL FUND | 145.24 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 10/5/2010 | VISION CARE-SPECTRA | GENERAL FUND | 25,390.31 |
| UNITED HEALTH CARE SPECIALTY BENEFITS | 10/15/2010 | VISION CARE-SPECTRA | GENERAL FUND | 25,581.77 |

| Vendor | Check Date | Description | Funding Source | Amount |
|---------------------------------------|------------|--------------------------------|---------------------|------------|
| UNITED HEALTH CARE SPECIALTY BENEFITS | 10/28/2010 | VISION CARE-SPECTRA | GENERAL FUND | 25,257.39 |
| UNITED LASER | 10/15/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,505.52 |
| UNITED STATES BANKRUPTCY COURT | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 1,867.00 |
| UNITED STATES BANKRUPTCY COURT | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 1,867.00 |
| UNITED STATES BANKRUPTCY COURT | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 1,867.00 |
| UNITED WAY | 10/5/2010 | UNITED WAY | GENERAL FUND | 395.00 |
| UNITED WAY | 10/15/2010 | UNITED WAY | GENERAL FUND | 395.00 |
| UNITED WAY | 10/28/2010 | UNITED WAY | GENERAL FUND | 395.00 |
| UPSTART | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 216.92 |
| US BINGO (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 114.52 |
| US DEPARTMENT OF EDUCATION | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 970.80 |
| US DEPARTMENT OF EDUCATION | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 1,008.03 |
| US DEPARTMENT OF EDUCATION | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 1,001.22 |
| US FOODSERVICE | 10/6/2010 | FOOD | FOOD SERVICE FUND | 117.40 |
| US FOODSERVICE | 10/7/2010 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,172.75 |
| US FOODSERVICE | 10/7/2010 | FOOD | FOOD SERVICE FUND | 135,458.67 |
| US FOODSERVICE | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,158.96 |
| US FOODSERVICE | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 319.12 |
| US FOODSERVICE | 10/15/2010 | SUPPLIES | GENERAL FUND | 177.32 |
| US FOODSERVICE | 10/19/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 118.44 |
| US FOODSERVICE | 10/20/2010 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,975.65 |
| US FOODSERVICE | 10/20/2010 | FOOD | FOOD SERVICE FUND | 133,074.76 |
| US FOODSERVICE | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 371.35 |
| US FOODSERVICE | 10/27/2010 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 3,537.06 |
| US FOODSERVICE | 10/27/2010 | FOOD | FOOD SERVICE FUND | 123,516.26 |
| US FOODSERVICE | 10/29/2010 | COMMODITY DISTRIBUTION CHARGE | FOOD SERVICE FUND | 1,189.69 |
| US FOODSERVICE | 10/29/2010 | FOOD | FOOD SERVICE FUND | 125,414.61 |
| US GAMES DBA USGAMES.COM | 10/15/2010 | SUPPLIES | GENERAL FUND | 239.84 |
| US SCHOOL SUPPLY INC | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 538.60 |
| US SCHOOL SUPPLY INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 256.65 |
| US SCHOOL SUPPLY INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 102.40 |
| US SECURITY ASSOCIATES INC | 10/15/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 10,753.04 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-----------------------------------|------------|--------------------------------|--------------------------------|------------|
| US SECURITY ASSOCIATES INC | 10/20/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 541.20 |
| US SECURITY ASSOCIATES INC | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 6,616.20 |
| US SECURITY ASSOCIATES INC | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 8,605.07 |
| USA TESTPREP INC | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | ACADEMICALLY/ARTISTIC ADVANCED | 5,400.00 |
| USA TESTPREP INC | 10/29/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | EAA TECHNICAL ASSISTANCE | 2,800.00 |
| USI ED GOV (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 507.89 |
| USPS 45186005229805983 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 528.20 |
| USPS 45616005729807054 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 352.00 |
| USPS 45616405729832615 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 176.00 |
| USRY WOLFE KOLL ARCHITECTURE | 10/8/2010 | CONSTRUCTION SERVICES | PHASE IV BUILDING PROGRAM | 144,856.25 |
| UTILITY SAFEGUARD (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 110.25 |
| V CONFERENCE ONLINE (PCARD) | 10/28/2010 | OTHER PROFESSIONAL AND TECHNIC | GENERAL FUND | 915.00 |
| VARSITY SPIRIT FASHIONS | 10/8/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 738.02 |
| VARSITY SPIRIT FASHIONS | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,391.50 |
| VARSITY SPIRIT FASHIONS | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 7,584.70 |
| VARSITY SPIRIT FASHIONS | 10/26/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,784.42 |
| VENTURE ENGINEERING, INC | 10/11/2010 | OTHER PROFESSIONAL AND TECHNIC | CAPITAL IMPROVEMENTS FY 10 | 5,000.00 |
| VENTURE ENGINEERING, INC | 10/29/2010 | IMPROVEMENT OTHER THAN BUILDIN | PHASE IV BUILDING PROGRAM | 652.68 |
| VIC BAILEY FORD | 10/22/2010 | VEHICLES | CAPITAL IMPROVEMENTS FY 08 | 17,441.00 |
| VIRCO MANUFACTURING CORP | 10/15/2010 | SUPPLIES | FOOD SERVICE FUND | 894.44 |
| VIRCO MANUFACTURING CORP | 10/15/2010 | SUPPLIES | GENERAL FUND | 153.87 |
| VIRCO MANUFACTURING CORP | 10/15/2010 | SUPPLIES | PHASE III BUILDING PROGRAM | 2,626.34 |
| VITAL SIGNS & GRAPHICS | 10/15/2010 | PURCHASES | GENERAL FUND | 1,291.68 |
| VITAL SIGNS & GRAPHICS | 10/29/2010 | PURCHASES | GENERAL FUND | 756.00 |
| VSC FIRE & SECURITY INC | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,125.00 |
| VSC FIRE & SECURITY INC | 10/15/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 650.00 |
| VSC FIRE & SECURITY INC | 10/22/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 1,540.00 |
| W T COX SUBSCRIPT01 OF 01 (PCARD) | 10/28/2010 | PERIODICALS | GENERAL FUND | 594.69 |
| W T COX SUBSCRIPT01 OF 01 (PCARD) | 10/28/2010 | PERIODICALS | GENERAL FUND | 760.32 |
| WACCAMAW HIGH SCHOOL | 10/8/2010 | OTHER OBJECTS | ATHLETICS | 1,045.14 |
| WACCAMAW INDIAN PEOPLE | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 150.00 |
| WACCAMAW PUBLISHERS INC | 10/8/2010 | ADVERTISING | TITLE I (84.010) | 117.00 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| WACCAMAW PUBLISHERS INC | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 475.20 |
| WACCAMAW YOUTH CENTER INC | 10/15/2010 | INSTRUCTIONAL SERVICES | NEGLECTED AND DELINQUENT | 1,065.00 |
| WACCATEE ZOO | 10/29/2010 | PUPIL ACTIVITY | FOUR-YEAR-OLD EARLY CHILDHOOD | 133.00 |
| WAFFLE HOUSE 100018127 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 415.00 |
| WAL-MART #0574 (PCARD) | 10/28/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 122.12 |
| WAL-MART #0574 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 268.53 |
| WAL-MART #0574 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 126.14 |
| WAL-MART #0574 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 195.77 |
| WAL-MART #0574 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 206.28 |
| WAL-MART #0574 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 259.46 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | MEALS | TITLE I (84.010) | 305.90 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 190.60 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 552.94 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 591.88 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 201.05 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 255.02 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | EAA TECHNICAL ASSISTANCE | 102.50 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | FOOD SERVICE FUND | 100.57 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 130.20 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 221.78 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 583.76 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 136.08 |
| WAL-MART #0586 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 278.44 |
| WAL-MART #0643 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 170.20 |
| WAL-MART #2712 (PCARD) | 10/28/2010 | OTHER OBJECTS | AFTER SCHOOL CHILDCARE REGULAR | 200.12 |
| WAL-MART #2712 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 110.93 |
| WAL-MART #2712 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 126.44 |
| WAL-MART #2712 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 100.60 |
| WAL-MART #4664 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 188.63 |
| WAL-MART #4664 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 400.04 |
| WAL-MART #4664 (PCARD) | 10/28/2010 | SUPPLIES | EAA TECHNICAL ASSISTANCE | 220.76 |
| WAL-MART #4664 (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 159.59 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| WAL-MART #4664 (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 110.67 |
| WAL-MART #5087 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 195.96 |
| WAL-MART #5087 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 199.48 |
| WAL-MART #5087 (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 591.52 |
| WAL-MART #5087 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 165.70 |
| WAL-MART #5087 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 234.24 |
| WAL-MART #5087 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 377.25 |
| WALGREENS #6687 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 200.00 |
| WALKER SCOTT E | 10/29/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 133.80 |
| WALKERS VARIETY & AU (PCARD) | 10/28/2010 | STUDENT TRANSPORTATION | GENERAL FUND | 127.27 |
| WALMART.COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 214.92 |
| WALMART.COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 517.32 |
| WALMART.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 130.70 |
| WALMART.COM (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 268.68 |
| WASTE INDUSTRIES INC | 10/11/2010 | PUBLIC UTILITY SERVICES | STATE FISCAL STABILIZATION FUN | 14,846.21 |
| WC ENTERPRISES OF MICHIGAN LLC | 10/22/2010 | SUPPLIES | GENERAL FUND | 203.26 |
| WEBBERS LAWN SERVICE | 10/26/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 341.00 |
| WELKER CHARLES E | 10/4/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 460.00 |
| WELLS FARGO FINANCIAL LEASING | 10/19/2010 | RENTALS | GENERAL FUND | 1,317.45 |
| WENDYS 966 90009663 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 109.16 |
| WENGER CORP | 10/8/2010 | SUPPLIES | CAPITAL IMPROVEMENTS FY 11 | 692.28 |
| WENGER CORP | 10/29/2010 | SUPPLIES | GENERAL FUND | 2,047.32 |
| WEST MUSIC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 362.50 |
| WHALEY FOODSERVICE REPAIRS | 10/8/2010 | SUPPLIES | FOOD SERVICE FUND | 111.98 |
| WHEAT SYSTEMS INTEGRATION LLC | 10/29/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | PHASE III BUILDING PROGRAM | 161,320.00 |
| WILCO 941 00009415 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 138.88 |
| WILCO TO 936 00009365 (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 444.41 |
| WILLIAM ROBERT LEIPLEIN | 10/8/2010 | REPAIRS AND MAINTENANCE | GENERAL FUND | 494.00 |
| WILLIAM V MACGILL & COMPANY | 10/8/2010 | SUPPLIES | GENERAL FUND | 196.52 |
| WILLIAM V MACGILL & COMPANY | 10/11/2010 | SUPPLIES | GENERAL FUND | 1,259.81 |
| WILLIAM V MACGILL & COMPANY | 10/22/2010 | SUPPLIES | GENERAL FUND | 344.15 |
| WILLIAM V MACGILL & COMPANY | 10/29/2010 | SUPPLIES | GENERAL FUND | 216.08 |

| Vendor | Check Date | Description | Funding Source | Amount |
|-------------------------------------|------------|--------------------------------|--------------------------------|-----------|
| WILLIAMS DAVID | 10/8/2010 | OTHER OBJECTS | ATHLETICS | 100.00 |
| WILLIAMS ERIC | 10/7/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.20 |
| WILLIAMS ERIC | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 126.50 |
| WILLIAMS ERIC | 10/26/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 130.20 |
| WILLIAMS GRACE O | 10/8/2010 | STUDENT SERVICES | IDEA (84.027) | 1,625.00 |
| WILLIAMS RODNEY | 10/15/2010 | SUPPLIES | GENERAL FUND | 125.00 |
| WILSON DENISE S | 10/29/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 130.00 |
| WINDHAM PROFESSIONALS INC | 10/5/2010 | GARNISHMENTS | GENERAL FUND | 219.65 |
| WINDHAM PROFESSIONALS INC | 10/15/2010 | GARNISHMENTS | GENERAL FUND | 219.65 |
| WINDHAM PROFESSIONALS INC | 10/28/2010 | GARNISHMENTS | GENERAL FUND | 219.65 |
| WINDWOOD FARM HOME FOR CHILDREN INC | 10/8/2010 | STUDENT SERVICES | GENERAL FUND | 2,838.88 |
| WINDWOOD FARM HOME FOR CHILDREN INC | 10/29/2010 | STUDENT SERVICES | GENERAL FUND | 7,806.92 |
| WIRELESS GENERATION INC | 10/11/2010 | INSTRUCTIONAL PROGRAMS IMPROVE | IMPROVING TEACHER QUALITY | 22,400.00 |
| WIRELESS GENERATION INC | 10/11/2010 | SUPPLIES | AT RISK STUDENT LEARNING | 1,950.00 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | FOOD | AFTER SCHOOL CHILDCARE REGULAR | 140.59 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | FOOD | CATERING | 210.68 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | MEALS | TITLE I (84.010) | 101.51 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 199.64 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 203.58 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 795.29 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I (84.010) | 1,092.36 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 188.10 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 199.20 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 203.99 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 401.15 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | OTHER SUPPLIES AND MATERIALS | TITLE I - STIMULUS | 424.10 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | AFTER SCHOOL CHILDCARE REGULAR | 374.26 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 131.47 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 139.04 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 158.34 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 174.70 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 175.02 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 181.22 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 235.56 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | EAA TECHNICAL ASSISTANCE | 173.22 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | FOOD SERVICE FUND | 266.40 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 111.88 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 112.25 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 145.87 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 163.92 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 170.37 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 240.23 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 273.59 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 356.00 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | GENERAL FUND | 561.98 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | IDEA (84.027) | 175.80 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | SUPPLIES | TITLE I (84.010) | 102.28 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | FOUR-YEAR-OLD EARLY CHILDHOOD | 174.90 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 699.84 |
| WM SUPERCENTER (PCARD) | 10/28/2010 | TECHNOLOGY EQUIPMENT AND SOFTW | GENERAL FUND | 192.24 |
| WOODBERRY PERNELL | 10/22/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 104.90 |
| WORLDS FINEST CHOCOLATE | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 3,050.00 |
| WORLDS FINEST CHOCOLATE INC | 10/15/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 1,262.50 |
| WORLDS FINEST CHOCOLATE INC | 10/22/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 2,545.00 |
| WRISTBANDS MEDTECH USA IN (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 266.00 |
| WT COX SUBSCRIPTIONS INC | 10/11/2010 | LIBRARY BOOKS AND MATERIALS | GENERAL FUND | 601.78 |
| WT COX SUBSCRIPTIONS INC | 10/11/2010 | PERIODICALS | GENERAL FUND | 5,564.15 |
| WT COX SUBSCRIPTIONS INC | 10/15/2010 | PERIODICALS | GENERAL FUND | 591.77 |
| WT COX SUBSCRIPTIONS INC | 10/22/2010 | PERIODICALS | GENERAL FUND | 351.55 |
| WT COX SUBSCRIPTIONS INC | 10/29/2010 | PERIODICALS | GENERAL FUND | 525.51 |
| WT COX SUBSCRIPTIONS INC | 10/29/2010 | SUPPLIES | GENERAL FUND | 1,527.69 |
| WW GRAINGER (PCARD) | 10/28/2010 | REPAIRS AND MAINTENANCE | CAPITAL IMPROVEMENTS FY 08 | 710.27 |
| WW GRAINGER (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 133.90 |
| WW GRAINGER (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 248.26 |

| Vendor | Check Date | Description | Funding Source | Amount |
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| WW GRAINGER (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 251.13 |
| WW GRAINGER (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 326.69 |
| WW GRAINGER (PCARD) | 10/28/2010 | SUPPLIES MAINTENANCE | GENERAL FUND | 544.55 |
| WWW SCHOOLMATE COM (PCARD) | 10/28/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 198.00 |
| WWW.NEWEGG.COM (PCARD) | 10/28/2010 | TECHNOLOGY AND SOFTWARE SUPPLI | GENERAL FUND | 1,156.61 |
| XEROX CORPORATION | 10/8/2010 | RENTALS | GENERAL FUND | 1,364.74 |
| XPEDX | 10/11/2010 | SUPPLIES | GENERAL FUND | 2,565.22 |
| XTREME LIGHTING INC | 10/8/2010 | PURCHASES | GENERAL FUND | 1,296.00 |
| XTREME LIGHTING INC | 10/11/2010 | PURCHASES | GENERAL FUND | 1,420.20 |
| XTREME LIGHTING INC | 10/15/2010 | PURCHASES | GENERAL FUND | 2,186.46 |
| XTREME LIGHTING INC | 10/29/2010 | PURCHASES | GENERAL FUND | 518.40 |
| YOUNG RUDY O | 10/8/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 122.90 |
| YOUNTS DAVID | 10/12/2010 | OTHER PROFESSIONAL AND TECHNIC | ATHLETICS | 123.90 |
| ZOOZORT CORPORATION INC | 10/5/2010 | PUPIL ACTIVITY | PUPIL ACTIVITY FUND | 250.00 |