



Horry County Schools

District Transparency Report August 2012

Vendor	Check Date	Description	Funding Source	Amount
1ST PLACE TEAM SALES INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	147.42
1ST PLACE TEAM SALES INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,589.49
4 IMPRINT INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	278.36
A SURE THING INC	8/24/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	480.00
AAA BLIND FACTORY	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,406.16
ACADEMY OF ARTS SCIENCE & TECHNOLOGY	8/31/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ACADEMY OF HOPE INC	8/24/2012	SUPPLIES	TEACHER SUPPLIES	3,750.00
ACADEMY OF HOPE INC	8/31/2012	TRANSITS	GENERAL FUND	82,213.76
ACCU-TECH INC	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	7,255.87
ACCU-TECH INC	8/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	6,659.26
ACCURATE BACKGROUND INC	8/17/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	4,896.25
ACT INC	8/24/2012	DATA PROCESSING SERVICES	ADULT EDUCATION	2,433.50
ACTFL-AMERICAN COUN TEACHING FOREIGN LAN	8/17/2012	SUPPLIES	GENERAL FUND	663.39
ACTION PUBLISHING INC	8/31/2012	SUPPLIES	GENERAL FUND	2,237.18
AD-WEAR AND SPECIALTY OF TEXAS	8/24/2012	SUPPLIES	GENERAL FUND	3,895.65
AD-WEAR AND SPECIALTY OF TEXAS	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,278.44
AFLAC	8/1/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,870.37
AFLAC	8/14/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,672.46
AFLAC	8/31/2012	AMERICAN FAMILY LIFE	GENERAL FUND	15,995.86
AHA PROCESS INC	8/10/2012	SUPPLIES	GENERAL FUND	1,504.92
AIG VALIC	8/1/2012	ORP-AMERICAN GENERAL	GENERAL FUND	18,019.56

Vendor	Check Date	Description	Funding Source	Amount
AIG VALIC	8/14/2012	ORP-AMERICAN GENERAL	GENERAL FUND	17,718.73
AIG VALIC	8/31/2012	ORP-AMERICAN GENERAL	GENERAL FUND	21,958.92
AIKEN COUNTY	8/1/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	8/14/2012	GARNISHMENTS	GENERAL FUND	114.45
AIKEN COUNTY	8/31/2012	GARNISHMENTS	GENERAL FUND	114.45
ALCO	8/15/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	235.26
ALCO	8/22/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	166.32
ALCO	8/29/2012	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	1,591.88
ALERT SERVICES INC	8/10/2012	SUPPLIES	ATHLETICS	507.64
ALFA ELECTRONICS	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,360.00
ALFA ELECTRONICS	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	8,274.75
ALFA ELECTRONICS	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	5,041.00
ALL STAR SPORTS INC	8/17/2012	SUPPLIES	ATHLETICS	3,016.19
ALL STAR SPORTS INC	8/24/2012	SUPPLIES	ATHLETICS	207.59
ALL STAR SPORTS INC	8/31/2012	SUPPLIES	ATHLETICS	1,498.90
ALL STAR SPORTS INC	8/31/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 11	2,328.48
AMERICAN SPEEDY PRINTING INC	8/24/2012	SUPPLIES	GENERAL FUND	582.56
AMERICAN STUDENT ASSISTANCE	8/1/2012	GARNISHMENTS	GENERAL FUND	305.84
AMERICAN STUDENT ASSISTANCE	8/14/2012	GARNISHMENTS	GENERAL FUND	305.84
AMERICAN STUDENT ASSISTANCE	8/31/2012	GARNISHMENTS	GENERAL FUND	347.40
AMERIGRAPHICS INC	8/8/2012	SUPPLIES	PUPIL ACTIVITY FUND	574.00
AMMONS RICHARD	8/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.90
AMMONS RICHARD	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
ANACONDA SPORTS	8/10/2012	SUPPLIES	GENERAL FUND	17,680.17
ANACONDA SPORTS	8/14/2012	SUPPLIES	GENERAL FUND	2,349.46
ANACONDA SPORTS	8/17/2012	SUPPLIES	GENERAL FUND	1,993.25
ANACONDA SPORTS	8/22/2012	SUPPLIES	GENERAL FUND	2,823.77
ANACONDA SPORTS	8/24/2012	SUPPLIES	GENERAL FUND	2,989.87
ANACONDA SPORTS	8/31/2012	SUPPLIES	GENERAL FUND	25,836.62
ANDREWS UTE	8/14/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	387.00
ANOTHER PRINTER INC	8/10/2012	PRINTING AND BINDING	GENERAL FUND	3,294.15
APPLE STORE INC	8/8/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,501.20

Vendor	Check Date	Description	Funding Source	Amount
APPLE STORE INC	8/8/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	58,310.07
APPLE STORE INC	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	1,100.00
APPLE STORE INC	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	13,801.32
APPLE STORE INC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	20,506.99
APPLE STORE INC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	50,505.89
APPLE STORE INC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	1,186.92
APPLE STORE INC	8/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	CLEMSON I3 GRANT	646.92
APPLE STORE INC	8/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	538.92
APPLE STORE INC	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	18,514.39
APPLE STORE INC	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I - STATE PROGRAM IMPROV	10,346.40
APPLE STORE INC	8/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	2,807.95
APPLE STORE INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,370.52
APPLE STORE INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	430.92
APPLE STORE INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	2,037.96
APPLE STORE INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I - STATE PROGRAM IMPROV	7,029.72
ART FOR TEACHERS INC	8/10/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	4,335.35
ART SMART	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	400.00
ART SMART	8/24/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	2,900.00
ASBESTOS AND DEMOLITION INC	8/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	7,900.00
ASCD	8/7/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
AT&T	8/17/2012	COMMUNICATION	GENERAL FUND	513.90
ATHLETICA	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	691.63
ATLAS SYSTEMS INC	8/8/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	708.00
ATLAS SYSTEMS INC	8/31/2012	SUPPLIES	GENERAL FUND	2,140.00
AVID CENTER	8/7/2012	SUPPLIES	GENERAL FUND	525.00
AYNOR BUILDING SUPPLY	8/17/2012	PURCHASES	GENERAL FUND	1,032.48
AYNOR HIGH	8/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,600.00
AYNOR HIGH	8/24/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH	8/30/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR POLICE DEPARTMENT*	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	256.25
B AND B RESTAURANTS OF SC	8/24/2012	MEALS	PUPIL ACTIVITY FUND	193.10
BACH COMPANY	8/31/2012	SUPPLIES	GENERAL FUND	1,008.00

Vendor	Check Date	Description	Funding Source	Amount
BANC OF AMERICA LEASING	8/24/2012	RENTALS	GENERAL FUND	11,031.32
BANC OF AMERICA LEASING	8/31/2012	RENTALS	GENERAL FUND	1,259.55
BAND SHOPPE	8/24/2012	SUPPLIES	GENERAL FUND	1,667.55
BARNES & NOBLES	8/24/2012	SUPPLIES	GENERAL FUND	161.98
BARNES & NOBLES	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	932.47
BARRIER ISLANDS	8/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,006.00
BARTON SHEILA	8/31/2012	STUDENT TRANSPORTATION	GENERAL FUND	1,294.56
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/24/2012	SUPPLIES	GENERAL FUND	870.55
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/31/2012	SUPPLIES	GENERAL FUND	2,271.51
BLACK SHEEP PROMOTIONS	8/31/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	1,440.72
BLACK WATER MIDDLE SCHOOL	8/7/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
BLUEWATERS POTTERY	8/31/2012	SUPPLIES	GENERAL FUND	817.50
BOOTH & SON UPHOLSTERY	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,075.59
BOUND TO STAY BOUND BOOKS INC	8/31/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,790.32
BRIDGEWATER ACADEMY	8/24/2012	SUPPLIES	TEACHER SUPPLIES	3,000.00
BRIDGEWATER ACADEMY	8/31/2012	TRANSITS	GENERAL FUND	91,575.10
BSN SPORTS	8/1/2012	SUPPLIES	ATHLETICS	907.50
BSN SPORTS	8/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	477.36
BULLS EYE BRANDS INC	8/22/2012	FOOD	FOOD SERVICE FUND	882.16
BURGESS MACK PJ JR	8/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	129.60
BUSINESS & LEGAL REPORTS INC	8/17/2012	PERIODICALS	GENERAL FUND	367.82
CALIMASTER SOUND SYSTEMS	8/31/2012	SUPPLIES	GENERAL FUND	1,400.00
CAMBIUM LEARNING INC	8/24/2012	SUPPLIES	IDEA (84.027)	12,008.00
CAMBIUM LEARNING INC	8/31/2012	SUPPLIES	IDEA (84.027)	3,587.17
CAMCOR INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	292.66
CAMCOR INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,197.72
CAMPBELL JR HAMPTON A	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	105.50
CAMPUS AGENDAS	8/17/2012	SUPPLIES	GENERAL FUND	652.05
CAMPUS AGENDAS	8/24/2012	SUPPLIES	TITLE I (84.010)	879.12
CANNONS SMALL ENGINE	8/22/2012	SUPPLIES	GENERAL FUND	1,651.19
CARDINAL HEALTH INC	8/31/2012	SUPPLIES	GENERAL FUND	423.03
CARDNO TEC INC	8/8/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	175,740.00

Vendor	Check Date	Description	Funding Source	Amount
CARDNO TEC INC	8/31/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	167,100.00
CAROLINA BIOLOGICAL SUPPLY INC	8/1/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,607.06
CAROLINA BIOLOGICAL SUPPLY INC	8/1/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	4,163.25
CAROLINA BIOLOGICAL SUPPLY INC	8/8/2012	SUPPLIES	AT RISK STUDENT LEARNING	276.72
CAROLINA BIOLOGICAL SUPPLY INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	135.43
CAROLINA FOREST ALL SPORTS	8/24/2012	ADVERTISING	PUPIL ACTIVITY FUND	950.00
CAROLINA FOREST HIGH	8/15/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
CAROLINA FOREST HIGH	8/17/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	8/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA FOREST HIGH	8/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
CAROLINA FOREST HIGH	8/24/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	8/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
CAROLINA INTERNATIONAL TRUCKS	8/14/2012	VEHICLES	CAPITAL IMPROVEMENTS FY 11	84,200.00
CAROLINA INTERNATIONAL TRUCKS	8/14/2012	VEHICLES	GENERAL FUND	84,200.00
CAROLINA OUTDOORS OF CONWAY LLC	8/17/2012	SUPPLIES	GENERAL FUND	1,050.00
CAROLINA OUTDOORS OF CONWAY LLC	8/17/2012	SUPPLIES	GENERAL FUND	1,436.00
CAROLINA PROPERTY & MAINTENANCE	8/2/2012	OTHER PURCHASED SERVICES	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	8/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	6,280.00
CAROLINA PROPERTY & MAINTENANCE	8/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	399.00
CAROLINA PROPERTY & MAINTENANCE	8/10/2012	OTHER PURCHASED SERVICES	GENERAL FUND	1,188.00
CAROLINA PROPERTY & MAINTENANCE	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,312.00
CAROLINA PROPERTY & MAINTENANCE	8/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	324.00
CAROLINA PROPERTY & MAINTENANCE	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,987.00
CAROLINA PROPERTY & MAINTENANCE	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,176.00
CAROLINA TRAVEL AND TOURS LLC	8/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
CARPET DRYCLEANERS	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	975.00
CARPET DRYCLEANERS	8/24/2012	CLEANING SERVICES	GENERAL FUND	400.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,570.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	410.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	920.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	970.00

Vendor	Check Date	Description	Funding Source	Amount
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,270.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,889.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/31/2012	SUPPLIES	GENERAL FUND	1,120.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,577.00
CC DICKSON	8/24/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	15,853.47
CC DICKSON	8/24/2012	PURCHASES	GENERAL FUND	1,565.13
CDWG INC	8/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	473.91
CDWG INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	573.48
CDWG INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	302.23
CDWG INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	505.25
CEASER LYNN	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	131.60
CENGAGE LEARNING	8/24/2012	TEXTBOOKS	GENERAL FUND	165.00
CENTRAL CAROLINA TECHNICAL COLLEGE	8/10/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	100.67
CENTURYLINK	8/17/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	55,332.86
CENTURYLINK	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,851.82
CHANNING L BETE COMPANY INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,996.49
CHAPTER 13 TRUSTEE(US BANKRUPT	8/1/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	8/14/2012	GARNISHMENTS	GENERAL FUND	237.50
CHAPTER 13 TRUSTEE(US BANKRUPT	8/31/2012	GARNISHMENTS	GENERAL FUND	237.50
CHEROKEE COUNTY SCHOOL DISTRICT #1	8/24/2012	SUPPLIES	ADULT EDUCATION	473.30
CHESTERFIELD COUNTY SCHOOL DISTRICT	8/10/2012	OTHER TRANSPORTATION SERVICES	ADULT EDUCATION	111.00
CHILDS & HALLIGAN PA	8/24/2012	LEGAL SERVICES	GENERAL FUND	1,967.29
CINTAS CORP LOCATION #260	8/24/2012	SUPPLIES MAINTENANCE	GENERAL FUND	128.40
CINTAS CORP LOCATION #260	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	384.62
CITY OF CONWAY	8/10/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	9,862.81
CITY OF LORIS	8/1/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,776.71
CITY OF LORIS	8/31/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	4,261.71
CITY OF MYRTLE BEACH	8/31/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,048.63
CITY OF N MYRTLE BEACH	8/24/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	1,151.90
CLASSROOMDIRECT	8/15/2012	SUPPLIES	GENERAL FUND	138.95
CLEAN STUFF CARPET CLEANING	8/24/2012	SUPPLIES	GENERAL FUND	675.00
COASTAL CAROLINA UNIVERSITY	8/8/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	960.00

Vendor	Check Date	Description	Funding Source	Amount
COASTAL CAROLINA UNIVERSITY	8/24/2012	DUE TO OTHER STATE AGENCIES	GENERAL FUND	85,410.00
COASTAL CAROLINA UNIVERSITY	8/24/2012	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	312.00
COASTAL CAROLINA UNIVERSITY	8/31/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
COASTAL PRINTING	8/31/2012	PRINTING AND BINDING	GENERAL FUND	678.94
COASTAL PRINTING	8/31/2012	SUPPLIES	TITLE I (84.010)	817.61
COASTAL SANITARY SUPPLY INC	8/24/2012	SUPPLIES	GENERAL FUND	5,428.45
COASTAL SANITARY SUPPLY INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,190.53
COASTAL TINTING	8/31/2012	SUPPLIES	GENERAL FUND	130.50
COBIE STEERS	8/21/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	385.73
COCA COLA BOTTLING COMPANY	8/31/2012	MEALS	PUPIL ACTIVITY FUND	209.52
COLONIAL LIFE & ACCIDENT	8/1/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,418.30
COLONIAL LIFE & ACCIDENT	8/14/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,279.99
COLONIAL LIFE & ACCIDENT	8/31/2012	COLONIAL LIFE INSURANCE	GENERAL FUND	10,223.53
COMMUNICATION MANAGEMENT INC	8/24/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	6,236.15
COMMUNICATION MANAGEMENT INC	8/31/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	12,526.61
COMMUNICATION MANAGEMENT INC	8/31/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	9,812.43
COMPLETE PARTITION REPAIR INC	8/10/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	21,000.00
COMPLETE PARTITION REPAIR INC	8/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	5,000.00
COMPLETE PARTITION REPAIR INC	8/24/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	45,000.00
COMPLETE PARTITION REPAIR INC	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	15,800.00
CONTRACT CARPETS	8/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	61,515.50
CONTRACT CARPETS	8/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	7,464.02
CONTRACT CARPETS	8/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	41,336.91
CONTRACT CARPETS	8/10/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,800.00
CONTRAX FURNISHINGS	8/31/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	2,388.41
CONTROL MANAGEMENT INC	8/10/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	30,371.00
CONTROL MANAGEMENT INC	8/24/2012	PURCHASES	GENERAL FUND	8,660.52
COSTCO WHOLESALE CORP	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	254.59
COSTCO WHOLESALE CORP	8/31/2012	MEALS	PUPIL ACTIVITY FUND	400.03
COSTCO WHOLESALE CORP	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,211.27
COSTCO WHOLESALE CORP	8/31/2012	SUPPLIES - COPYING	GENERAL FUND	1,198.13
COUNTRY MEATS	8/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	445.00

Vendor	Check Date	Description	Funding Source	Amount
COX STERLING WADE	8/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	112.70
CR JACKSON INC	8/17/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	500.00
CR JACKSON INC	8/24/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	26,880.21
CREGGER COMPANY INC	8/24/2012	PURCHASES	GENERAL FUND	1,076.02
CRISIS PREVENTION INSTITUTE	8/24/2012	SUPPLIES	IDEA (84.027)	1,668.74
DARLINGTON COUNTY SCHOOL DISTRICT	8/2/2012	TRANSITS	GENERAL FUND	4,702.15
DAVID HOULE & ASSOCIATES	8/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	604.70
DAVID HOULE & ASSOCIATES	8/15/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,500.00
DAVID NORRIS	8/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
DAVID NORRIS	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	121.70
DAVIS JOHN R	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	130.70
DE LAGE LANDEN FINANCIAL SERVICES INC	8/24/2012	RENTALS	GENERAL FUND	16,712.63
DE LAGE LANDEN FINANCIAL SERVICES INC	8/24/2012	RENTALS	TITLE I (84.010)	866.18
DELL MARKETING LP INC	8/24/2012	EQUIPMENT	GENERAL FUND	1,035.73
DELL MARKETING LP INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,182.45
DELL MARKETING LP INC	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,590.02
DELL MARKETING LP INC	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,762.54
DELL MARKETING LP INC	8/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,941.07
DELL MARKETING LP INC	8/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	94,392.16
DELL MARKETING LP INC	8/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	22,474.26
DELL MARKETING LP INC	8/31/2012	SUPPLIES	GENERAL FUND	6,458.40
DELL MARKETING LP INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,705.22
DELL MARKETING LP INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	7,452.00
DELTA EDUCATION LLC	8/24/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	430.62
DEMCO INC	8/24/2012	SUPPLIES	GENERAL FUND	963.08
DEMCO INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	106.55
DENNISON ANDRIA	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
DENTLER CHARLES O	8/31/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	150.00
DICK BLICK ART MATERIALS INC	8/31/2012	SUPPLIES	GENERAL FUND	164.85
DISTRICT 11	8/8/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	150.00
DISTRICT 11	8/31/2012	OTHER OBJECTS	ATHLETICS	250.00
DIVERSIFIED COLLECTION SERVICES INC	8/1/2012	GARNISHMENTS	GENERAL FUND	225.06

Vendor	Check Date	Description	Funding Source	Amount
DIVERSIFIED COLLECTION SERVICES INC	8/1/2012	GARNISHMENTS	GENERAL FUND	285.49
DIVERSIFIED COLLECTION SERVICES INC	8/14/2012	GARNISHMENTS	GENERAL FUND	225.06
DIVERSIFIED COLLECTION SERVICES INC	8/14/2012	GARNISHMENTS	GENERAL FUND	285.49
DIVERSIFIED COLLECTION SERVICES INC	8/31/2012	GARNISHMENTS	GENERAL FUND	256.43
DIVERSIFIED COLLECTION SERVICES INC	8/31/2012	GARNISHMENTS	GENERAL FUND	327.81
DIVERSIFIED COLLECTION SERVICES INC (DCS	8/1/2012	GARNISHMENTS	GENERAL FUND	193.26
DIVERSIFIED COLLECTION SERVICES INC (DCS	8/14/2012	GARNISHMENTS	GENERAL FUND	193.26
DIVERSIFIED COLLECTION SERVICES INC (DCS	8/31/2012	GARNISHMENTS	GENERAL FUND	320.87
DIVISION OF INSURANCE SERVICE	8/24/2012	COMMUNICATION	GENERAL FUND	670.77
DIXIE SPORTING GOODS INC	8/1/2012	SUPPLIES	ATHLETICS	3,934.48
DIXIE SPORTING GOODS INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,605.96
DOCUSYSTEMS INC	8/24/2012	RENTALS	GENERAL FUND	1,435.00
DONNIE STRONG	8/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
DUGAN MICHAEL J	8/8/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	125.00
DUNNS WELDING	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	8/24/2012	PRINTING AND BINDING	TITLE I (84.010)	1,114.26
DUPLICATES COPY & PRINT INC	8/31/2012	PRINTING AND BINDING	GENERAL FUND	173.76
DURACLEAN SERVICES INC	8/17/2012	SUPPLIES	GENERAL FUND	563.40
DYKNOW LLC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	2,500.00
DYKNOW LLC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	10,332.00
E F HUCKS & ASSOCIATES INC	8/8/2012	MISCELLANEOUS CONSULTANTS	2011-12 FACILITY PLAN	2,400.00
EAST COAST DISTRIBUTORS	8/7/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,203.78
ECK SUPPLY	8/7/2012	PURCHASES	GENERAL FUND	352.35
ECK SUPPLY	8/24/2012	PURCHASES	GENERAL FUND	1,266.87
ECK SUPPLY	8/31/2012	PURCHASES	GENERAL FUND	3,071.56
ECMC	8/1/2012	GARNISHMENTS	GENERAL FUND	199.86
ECMC	8/31/2012	GARNISHMENTS	GENERAL FUND	103.25
EDGE ENTERPRISES INC	8/24/2012	SUPPLIES	AT RISK STUDENT LEARNING	440.00
EDGE VICTORIA	8/17/2012	MISCELLANEOUS PURCHASED SERVIC	PUPIL ACTIVITY FUND	100.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/1/2012	PURCHASES	GENERAL FUND	2,400.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/8/2012	PURCHASES	GENERAL FUND	1,920.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/17/2012	PURCHASES	GENERAL FUND	6,793.00

Vendor	Check Date	Description	Funding Source	Amount
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/28/2012	PURCHASES	GENERAL FUND	800.00
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/31/2012	PURCHASES	GENERAL FUND	5,040.00
EDUCATORS HANDBOOK.COM LLC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	499.00
EINSTRUCTION	8/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	11,480.03
ELECTRO-MECH	8/31/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 11	30,096.53
ELECTRO-MECH	8/31/2012	EQUIPMENT	PUPIL ACTIVITY FUND	579.79
ELEVATION HEALTHCARE	8/1/2012	STUDENT SERVICES	IDEA (84.027)	923.00
ELEVATION HEALTHCARE	8/7/2012	STUDENT SERVICES	IDEA (84.027)	780.00
ELITE LIGHTING INC	8/17/2012	PURCHASES	GENERAL FUND	607.78
ELLIOTT KATIE	8/10/2012	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	100.00
EMPLOYEE REIMBURSEMENT	8/1/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	952.47
EMPLOYEE REIMBURSEMENT	8/1/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	250.32
EMPLOYEE REIMBURSEMENT	8/1/2012	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	414.73
EMPLOYEE REIMBURSEMENT	8/7/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	103.79
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	155.40
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	173.16
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	177.60
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	231.99
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	100.46
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	122.10
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	130.43
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	188.15
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN DISTRICT	GENERAL FUND	251.97
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN STATE	IDEA (84.027)	195.09
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - IN STATE	IDEA (84.027)	390.59
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	297.35
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	154.00
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	154.00
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	550.83
EMPLOYEE REIMBURSEMENT	8/7/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	901.60

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/9/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/10/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/10/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/14/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/14/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/14/2012	CELL PHONE PURCHASE REIMBURSMT	GENERAL FUND	109.00
EMPLOYEE REIMBURSEMENT	8/14/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.25
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	121.54
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	124.88
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	146.52
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	212.72
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	218.12
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	249.75
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	284.72
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.28
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	156.20
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	162.06
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	163.50
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	186.58
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	228.66
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	332.45
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	GENERAL FUND	805.16
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	230.05
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN DISTRICT	PHASE IV BUILDING PROGRAM	395.72
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	ADULT EDUCATION	124.32
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	GENERAL FUND	140.97
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	GENERAL FUND	288.56
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	GENERAL FUND	304.88
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	IDEA (84.027)	147.08

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	IDEA (84.027)	153.18
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	IDEA (84.027)	175.69
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	305.37
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - OUT OF STATE	DISCOVERY OF AMERICAN HISTORY	374.50
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - OUT OF STATE	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	312.60
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	154.00
EMPLOYEE REIMBURSEMENT	8/14/2012	TRAVEL - OUT OF STATE	IDEA (84.027)	154.00
EMPLOYEE REIMBURSEMENT	8/15/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/15/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	165.39
EMPLOYEE REIMBURSEMENT	8/15/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	288.50
EMPLOYEE REIMBURSEMENT	8/15/2012	TRAVEL - OUT OF STATE	GENERAL FUND	124.25
EMPLOYEE REIMBURSEMENT	8/17/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/17/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/20/2012	CASH IN CHANGE FUND	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	8/21/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	130.00
EMPLOYEE REIMBURSEMENT	8/21/2012	SUPPLIES	GENERAL FUND	100.00
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	ADEPT	127.70
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	ADEPT	146.14
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	ADEPT	166.96
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	137.92
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	187.70
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	243.09
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	118.77
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	123.88
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	127.65
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	128.76
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	132.09
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	155.40
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	157.62
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	GENERAL FUND	329.67
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	202.33
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN STATE	ADULT EDUCATION	150.96
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN STATE	GENERAL FUND	222.00
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN STATE	GENERAL FUND	305.25
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN STATE	GENERAL FUND	1,053.97
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	291.00
EMPLOYEE REIMBURSEMENT	8/21/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	316.25
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/24/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	126.20
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	221.45
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	221.45
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	FOUR-YEAR-OLD EARLY CHILDHOOD	100.46
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	106.56
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	123.21
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	218.67
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	223.92
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	224.22
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	236.15
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	264.74
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	289.78
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	413.74
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	GENERAL FUND	493.71
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN DISTRICT	IDEA (84.027)	212.51
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN STATE	GENERAL FUND	149.85
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN STATE	GENERAL FUND	204.18

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN STATE	GENERAL FUND	335.00
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	414.73
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	448.60
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	448.60
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	448.60
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	290.25
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	NATIONAL INST STANDARDS&TECH	577.75
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	326.25
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	201.50
EMPLOYEE REIMBURSEMENT	8/28/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	251.50
EMPLOYEE REIMBURSEMENT	8/31/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	130.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EMPLOYEE REIMBURSEMENT	8/31/2012	SUPPLIES	TEACHER SUPPLIES	250.00
EN POINTE TECHNOLOGIES	8/8/2012	SUPPLIES	GENERAL FUND	455.81
ENTERPRISE RENT-A-CAR (CONWAY LOCATION)	8/31/2012	TRAVEL - OUT OF STATE	GENERAL FUND	345.14
ESCHOOL SOLUTIONS INC	8/8/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	27,851.00
ET SIGNS AND GRAPHICS LLC	8/8/2012	PURCHASES	GENERAL FUND	129.60
ET SIGNS AND GRAPHICS LLC	8/8/2012	SUPPLIES	GENERAL FUND	302.40
ET SIGNS AND GRAPHICS LLC	8/10/2012	SUPPLIES	GENERAL FUND	2,170.80
ET SIGNS AND GRAPHICS LLC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	675.00
FAN CLOTH LLC	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,012.40
FANNIN JAMES C	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
FARLEY JOSEPH P	8/29/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	350.00
FASTSIGNS	8/22/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	2,386.35
FATHER AND SONS WELDING	8/2/2012	REPAIRS AND MAINTENANCE	FOOD SERVICE FUND	243.00
FINE FURNITURE FINISHES	8/17/2012	CLEANING SERVICES	GENERAL FUND	1,345.00

Vendor	Check Date	Description	Funding Source	Amount
FINK BRYAN P	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	101.30
FISHER SCIENCE EDUCATION INC	8/1/2012	SUPPLIES	GENERAL FUND	223.82
FIT SCHOOL INC	8/24/2012	PERIODICALS	GENERAL FUND	247.00
FIT WIPES LLC	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	158.06
FLINN SCIENTIFIC INC	8/1/2012	SUPPLIES	GENERAL FUND	554.93
FLINN SCIENTIFIC INC	8/24/2012	SUPPLIES	GENERAL FUND	123.85
FLYTHE REGINALD AUGUSTA	8/8/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,696.47
FOLLETT LIBRARY RESOURCES INC	8/7/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	122,196.12
FOLLETT LIBRARY RESOURCES INC	8/17/2012	LIBRARY BOOKS AND MATERIALS	AT RISK STUDENT LEARNING	132.30
FOLLETT LIBRARY RESOURCES INC	8/24/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,195.02
FOLLETT LIBRARY RESOURCES INC	8/31/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	2,935.62
FOLLETT SOFTWARE CO	8/1/2012	SUPPLIES	GENERAL FUND	130.56
FOLLETT SOFTWARE CO	8/8/2012	SUPPLIES	GENERAL FUND	296.40
FOLLETT SOFTWARE CO	8/8/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	3,298.00
FOLLETT SOFTWARE CO	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,206.88
FOOD LION INC	8/31/2012	SUPPLIES	GENERAL FUND	123.06
FORDS PROPANE GAS INC	8/2/2012	ENERGY	GENERAL FUND	5,421.19
FORDS PROPANE GAS INC	8/31/2012	ENERGY	GENERAL FUND	418.62
FORMS & SUPPLY INC	8/1/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	267.30
FORMS & SUPPLY INC	8/1/2012	SUPPLIES	GENERAL FUND	6,998.02
FORMS & SUPPLY INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,487.15
FORMS & SUPPLY INC	8/2/2012	SUPPLIES	AT RISK STUDENT LEARNING	477.79
FORMS & SUPPLY INC	8/2/2012	SUPPLIES	FOOD SERVICE FUND	180.84
FORMS & SUPPLY INC	8/2/2012	SUPPLIES	GENERAL FUND	2,163.70
FORMS & SUPPLY INC	8/8/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	834.24
FORMS & SUPPLY INC	8/8/2012	SUPPLIES	GENERAL FUND	9,538.22
FORMS & SUPPLY INC	8/8/2012	SUPPLIES	READING	254.36
FORMS & SUPPLY INC	8/8/2012	SUPPLIES	TITLE I (84.010)	590.47
FORMS & SUPPLY INC	8/8/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.60
FORMS & SUPPLY INC	8/15/2012	SUPPLIES	FOOD SERVICE FUND	449.10
FORMS & SUPPLY INC	8/17/2012	SUPPLIES	ESOL TITLE III	826.42
FORMS & SUPPLY INC	8/17/2012	SUPPLIES	GENERAL FUND	28,310.88

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/17/2012	SUPPLIES	IDEA (84.027)	326.93
FORMS & SUPPLY INC	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	179.40
FORMS & SUPPLY INC	8/17/2012	SUPPLIES	READING	505.95
FORMS & SUPPLY INC	8/22/2012	SUPPLIES	FOOD SERVICE FUND	496.76
FORMS & SUPPLY INC	8/24/2012	SUPPLIES	GENERAL FUND	27,136.82
FORMS & SUPPLY INC	8/24/2012	SUPPLIES	IDEA (84.027)	857.61
FORMS & SUPPLY INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	550.92
FORMS & SUPPLY INC	8/24/2012	SUPPLIES	TITLE I (84.010)	2,163.97
FORMS & SUPPLY INC	8/24/2012	SUPPLIES - COPYING	GENERAL FUND	213.35
FORMS & SUPPLY INC	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	599.67
FORMS & SUPPLY INC	8/29/2012	SUPPLIES	FOOD SERVICE FUND	2,627.67
FORMS & SUPPLY INC	8/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.44
FORMS & SUPPLY INC	8/31/2012	SUPPLIES	AT RISK STUDENT LEARNING	463.76
FORMS & SUPPLY INC	8/31/2012	SUPPLIES	FOOD SERVICE FUND	306.96
FORMS & SUPPLY INC	8/31/2012	SUPPLIES	GENERAL FUND	21,448.99
FORMS & SUPPLY INC	8/31/2012	SUPPLIES	IDEA (84.027)	624.95
FORMS & SUPPLY INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,733.72
FORMS & SUPPLY INC	8/31/2012	SUPPLIES	TITLE I (84.010)	323.87
FORMS & SUPPLY INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	313.33
FOSTER-CAVINESS CO INC	8/15/2012	FOOD	CATERING	288.34
FOSTER-CAVINESS CO INC	8/15/2012	FOOD	FOOD SERVICE FUND	290.85
FOSTER-CAVINESS CO INC	8/22/2012	FOOD	FOOD SERVICE FUND	692.90
FOSTER-CAVINESS CO INC	8/29/2012	FOOD	FOOD SERVICE FUND	24,067.52
FOWLER ERIN	8/17/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	8/31/2012	SUPPLIES	GENERAL FUND	705.28
FREY SCIENTIFIC	8/17/2012	SUPPLIES	GENERAL FUND	763.01
FREY SCIENTIFIC	8/24/2012	SUPPLIES	GENERAL FUND	1,829.74
FREY SCIENTIFIC	8/31/2012	SUPPLIES	GENERAL FUND	530.33
FRIEND CONSULTING LLC	8/17/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	3,340.00
FRINGE BENEFITS MANAGEMENT CO	8/1/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	24,342.97
FRINGE BENEFITS MANAGEMENT CO	8/14/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,089.36
FRINGE BENEFITS MANAGEMENT CO	8/31/2012	FBMC-MEDICAL SPENDING	GENERAL FUND	23,529.43

Vendor	Check Date	Description	Funding Source	Amount
FROMUTH TENNIS	8/24/2012	SUPPLIES	ATHLETICS	1,277.64
FRONTIER COMMUNICATIONS CAROLINAS INC	8/17/2012	COMMUNICATION	GENERAL FUND	933.45
FRYE ASPHALT COMPANY LLC	8/31/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 11	10,431.00
FRYE ASPHALT COMPANY LLC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,492.00
FULL STEAM AHEAD INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,899.93
GENCO CHEMICALS INC	8/31/2012	SUPPLIES	GENERAL FUND	783.76
GENERAL BINDING SALES INC	8/17/2012	SUPPLIES	GENERAL FUND	962.82
GENERAL SALES COMPANY	8/15/2012	SUPPLIES	FOOD SERVICE FUND	158.45
GEORGETOWN COUNTY SCHOOL DIST	8/31/2012	DUE TO OTHER STATE AGENCIES	GENERAL FUND	6,641.92
GEORGETOWN HIGH SCHOOL	8/17/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,185.69
GERALD PARKER	8/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
GIBSON SUSAN P	8/10/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	3,270.00
GOPHER SPORT	8/7/2012	SUPPLIES	GENERAL FUND	882.88
GOPHER SPORT	8/8/2012	SUPPLIES	GENERAL FUND	216.48
GOPHER SPORT	8/17/2012	SUPPLIES	GENERAL FUND	432.55
GOPHER SPORT	8/31/2012	SUPPLIES	GENERAL FUND	755.00
GRAND STRAND REGIONAL MEDICAL CENTER	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	155.00
GRAND STRAND WATER & SEWER	8/1/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	508.20
GREAT AMERICAN LEASING CORPORATION	8/1/2012	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN LEASING CORPORATION	8/21/2012	RENTALS	GENERAL FUND	1,275.48
GREAT AMERICAN LEASING CORPORATION	8/24/2012	RENTALS	GENERAL FUND	4,437.23
GREAT LAKES HIGHER EDU GUARANTY CORP	8/1/2012	GARNISHMENTS	GENERAL FUND	288.47
GREAT LAKES HIGHER EDU GUARANTY CORP	8/14/2012	GARNISHMENTS	GENERAL FUND	288.47
GREAT LAKES HIGHER EDU GUARANTY CORP	8/31/2012	GARNISHMENTS	GENERAL FUND	289.92
GREENE LUZ	8/1/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	280.00
GROOMS JR LOUIS	8/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
GTM SPORTSWEAR/ITS GREEK TO ME	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	7,253.00
GUM DROP CASES LLC	8/1/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,748.50
GUM DROP CASES LLC	8/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,725.28
HAL LEONARD CORPORATION	8/2/2012	SUPPLIES	GENERAL FUND	265.00
HANNON LISA ANTHONY	8/10/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	3,598.03
HARCOURT OUTLINES INC	8/7/2012	SUPPLIES	TITLE I (84.010)	2,344.54

Vendor	Check Date	Description	Funding Source	Amount
HARCOURT OUTLINES INC	8/8/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	730.41
HARCOURT OUTLINES INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	294.50
HARRELSON CONSULTING LLC	8/14/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,175.63
HASELDON HALEY CAROLYNE - CAMPBELL UNIV	8/2/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,000.00
HATCHETTE CONSULTING LLC	8/2/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	3,064.51
HATCHETTE CONSULTING LLC	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	6,253.87
HATCHETTE CONSULTING LLC	8/31/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	2,986.67
HEERY INTERNATIONAL INC	8/8/2012	ARCHITECT	2011-12 FACILITY PLAN	8,300.00
HEERY INTERNATIONAL INC	8/8/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	17,000.00
HEERY INTERNATIONAL INC	8/10/2012	ARCHITECT	2011-12 FACILITY PLAN	3,600.00
HEERY INTERNATIONAL INC	8/10/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	6,000.00
HELLO DIRECT INC	8/2/2012	SUPPLIES	GENERAL FUND	288.55
HENRY SCHEIN INC	8/17/2012	SUPPLIES	ATHLETICS	2,583.20
HENRY SCHEIN INC	8/17/2012	SUPPLIES	GENERAL FUND	216.46
HERALD OFFICE SUPPLY INC	8/2/2012	RENTALS	GENERAL FUND	5,633.43
HERALD OFFICE SUPPLY INC	8/2/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	4,140.29
HERALD OFFICE SUPPLY INC	8/7/2012	RENTALS	GENERAL FUND	4,125.85
HERALD OFFICE SUPPLY INC	8/8/2012	RENTALS	GENERAL FUND	4,610.50
HERALD OFFICE SUPPLY INC	8/17/2012	SUPPLIES	GENERAL FUND	172.43
HERALD OFFICE SUPPLY INC	8/24/2012	PRINTING AND BINDING	GENERAL FUND	1,614.60
HERALD OFFICE SUPPLY INC	8/24/2012	RENTALS	GENERAL FUND	4,375.07
HERALD OFFICE SUPPLY INC	8/24/2012	RENTALS	PHASE IV BUILDING PROGRAM	720.45
HERALD OFFICE SUPPLY INC	8/24/2012	SUPPLIES	GENERAL FUND	447.89
HERALD OFFICE SUPPLY INC	8/28/2012	RENTALS	GENERAL FUND	347.38
HERALD OFFICE SUPPLY INC	8/31/2012	RENTALS	GENERAL FUND	47,897.73
HERALD OFFICE SUPPLY INC	8/31/2012	SUPPLIES	GENERAL FUND	1,067.14
HERALD OFFICE SUPPLY INC	8/31/2012	SUPPLIES	TITLE I (84.010)	306.72
HERALD OFFICE SUPPLY INC	8/31/2012	SUPPLIES - COPYING	GENERAL FUND	475.52
HERFF JONES INC	8/2/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	7,440.58
HERFF JONES INC	8/8/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,866.82
HERFF JONES INC	8/21/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	32,799.00
HEWLETT PACKARD COMPANY	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	285.32

Vendor	Check Date	Description	Funding Source	Amount
HG REYNOLDS COMPANY INC	8/24/2012	CONSTRUCTION CONTRACTS PAYABLE	PHASE III BUILDING PROGRAM	6,312.72
HIGHSMITH LLC	8/7/2012	SUPPLIES	GENERAL FUND	117.46
HIGHSMITH LLC	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	187.10
HIGHSMITH LLC	8/24/2012	SUPPLIES	GENERAL FUND	265.45
HILL MANUFACTURING CO INC	8/2/2012	SUPPLIES	GENERAL FUND	916.92
HINKEL JOSHUA V	8/24/2012	SUPPLIES	GENERAL FUND	750.00
HJ CAROLINA INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	224.40
HODGE TREE SERVICE	8/17/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	500.00
HODGE TREE SERVICE	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
HOFFER ALICE	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.00
HOFFER ALICE	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.70
HOFFMAN HOFFMAN INC	8/24/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	4,298.40
HORACE MANN EDUCATORS	8/1/2012	HORACE MANN INSURANCE	GENERAL FUND	4,234.93
HORACE MANN EDUCATORS	8/14/2012	HORACE MANN INSURANCE	GENERAL FUND	4,234.93
HORACE MANN EDUCATORS	8/31/2012	HORACE MANN INSURANCE	GENERAL FUND	4,275.62
HORRY COUNTY CLERK OF COURT	8/1/2012	GARNISHMENTS	GENERAL FUND	3,532.49
HORRY COUNTY CLERK OF COURT	8/14/2012	GARNISHMENTS	GENERAL FUND	3,450.07
HORRY COUNTY CLERK OF COURT	8/31/2012	GARNISHMENTS	GENERAL FUND	3,344.23
HORRY ELECTRIC COOP*	8/1/2012	ENERGY	GENERAL FUND	80,497.67
HORRY ELECTRIC COOP*	8/10/2012	ENERGY	GENERAL FUND	57,849.19
HORRY ELECTRIC COOP*	8/17/2012	ENERGY	GENERAL FUND	75,964.37
HORRY ELECTRIC COOP*	8/24/2012	ENERGY	GENERAL FUND	70,726.81
HORRY ELECTRIC COOP*	8/31/2012	ENERGY	GENERAL FUND	79,722.44
HOSLER RICK	8/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.90
HOSLER RICK	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	116.60
HOUGHTON MIFFLIN HARCOURT	8/7/2012	TEXTBOOKS	GENERAL FUND	228.00
HUB INTERNATIONAL SOUTHEAST	8/2/2012	PROPERTY INSURANCE	GENERAL FUND	12,051.00
HUCKS & WASHINGTON FURNITURE	8/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,266.84
HUCKS & WASHINGTON FURNITURE	8/24/2012	SUPPLIES	GENERAL FUND	324.00
HUCKS PAINTING	8/24/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 13	18,714.52
HUCKS PAINTING	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	31,053.73
HUCKS PAINTING	8/31/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	3,006.70

Vendor	Check Date	Description	Funding Source	Amount
HUCKS PAINTING	8/31/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	479.50
IBIS OF THE CAROLINAS INC	8/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	133.99
IBIS OF THE CAROLINAS INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,252.95
ICREATE TO EDUCATE LLC	8/24/2012	SUPPLIES	GENERAL FUND	450.00
ID SHOP	8/31/2012	SUPPLIES	GENERAL FUND	430.63
IDENT-A-KID SERVICES OF AMERICA INC	8/2/2012	SUPPLIES	GENERAL FUND	362.00
IDENT-A-KID SERVICES OF AMERICA INC	8/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	561.00
IDENT-A-KID SERVICES OF AMERICA INC	8/17/2012	SUPPLIES	GENERAL FUND	362.00
IDENT-A-KID SERVICES OF AMERICA INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	160.20
IDENTITY PROMOTIONS LLC	8/31/2012	SUPPLIES	AT RISK STUDENT LEARNING	1,479.36
IH SERVICES INC	8/17/2012	CLEANING SERVICES	GENERAL FUND	86,908.04
INSTITUTIONAL DIVERSIFIED	8/17/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 13	2,668.00
INTERNAL REVENUE SERVICES	8/1/2012	GARNISHMENTS	GENERAL FUND	3,320.83
INTERNAL REVENUE SERVICES	8/14/2012	GARNISHMENTS	GENERAL FUND	3,355.83
INTERNAL REVENUE SERVICES	8/31/2012	GARNISHMENTS	GENERAL FUND	3,378.43
INTERNATIONAL BACCALAUREATE ORG OF NORTH	8/8/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	10,400.00
INTERNETWORK ENGINEERING	8/31/2012	TECHNOLOGY PURCHASES > \$5,000	INSTRUCTIONAL TECHNOLOGY FY12	344,486.37
INTERNETWORK ENGINEERING	8/31/2012	TECHNOLOGY PURCHASES > \$5,000	PHASE IV BUILDING PROGRAM	10,688.63
INTERSTATE BRANDS CORPORATION	8/2/2012	FOOD	SUMMER FEEDING PROGRAM	196.65
INTERSTATE BRANDS CORPORATION	8/15/2012	FOOD	FOOD SERVICE FUND	156.85
INTERSTATE BRANDS CORPORATION	8/29/2012	FOOD	FOOD SERVICE FUND	3,509.80
INTERSTATE MUSIC SUPPLY	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,307.79
IPEVO INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	267.00
ISLAND SIGN COMPANY	8/31/2012	SUPPLIES	GENERAL FUND	206.70
IVEY SALES ASSOCIATES INC	8/8/2012	SUPPLIES	ATHLETICS	427.00
IVEY SALES ASSOCIATES INC	8/24/2012	SUPPLIES	ATHLETICS	323.00
IVEY SALES ASSOCIATES INC	8/31/2012	SUPPLIES - CHEMICALS	ATHLETICS	581.00
JACKMAN MADONNA M	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	157.00
JACKSON DARRYL	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.60
JAEGER BETH A	8/2/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	132.00
JAEGER BETH A	8/10/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	264.00
JAMES GEORGE	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.80

Vendor	Check Date	Description	Funding Source	Amount
JAMES RIVER PETROLEUM	8/31/2012	PURCHASES	GENERAL FUND	26,373.36
JAMPOLE DAN	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	177.00
JANPAK INC	8/7/2012	SUPPLIES	GENERAL FUND	1,112.94
JANPAK INC	8/8/2012	SUPPLIES	GENERAL FUND	1,123.25
JANPAK INC	8/24/2012	SUPPLIES	GENERAL FUND	2,236.69
JERRY LEGARE	8/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	111.80
JERRY MARTIN EDUCATION CONSULTING LLC	8/24/2012	MISCELLANEOUS PURCHASED SERVIC	MATH&SCIENCE PARTNERSHIP PROG.	5,500.00
JOBMATCH LLC	8/2/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.00
JOEL GLADDEN / GLADDEN SIGNS	8/8/2012	SUPPLIES	PUPIL ACTIVITY FUND	826.00
JOEL GLADDEN / GLADDEN SIGNS	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	190.00
JOHNSON ESAU	8/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.80
JORDAN PAINT COMPANY	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	400.00
JULIAN WATER TECH AND SERVICE AIC INC	8/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JULIAN WATER TECH AND SERVICE AIC INC	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JULIAN WATER TECH AND SERVICE AIC INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	8/2/2012	SUPPLIES	FOOD SERVICE FUND	517.00
JUST PRINTING INC	8/2/2012	SUPPLIES	GENERAL FUND	2,597.05
JUST PRINTING INC	8/2/2012	SUPPLIES - COPYING	GENERAL FUND	576.40
JUST PRINTING INC	8/7/2012	SUPPLIES	GENERAL FUND	868.44
JUST PRINTING INC	8/8/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	144.40
JUST PRINTING INC	8/8/2012	SUPPLIES	GENERAL FUND	205.47
JUST PRINTING INC	8/17/2012	SUPPLIES	GENERAL FUND	3,664.70
JUST PRINTING INC	8/24/2012	SUPPLIES	GENERAL FUND	1,199.09
JUST PRINTING INC	8/31/2012	PRINTING AND BINDING	GENERAL FUND	107.68
JUST PRINTING INC	8/31/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	105.30
JUST PRINTING INC	8/31/2012	SUPPLIES	GENERAL FUND	3,537.03
JUST PRINTING INC	8/31/2012	SUPPLIES	TITLE I (84.010)	749.20
JUST PRINTING INC	8/31/2012	SUPPLIES MAINTENANCE	GENERAL FUND	414.40
JW PEPPER & SONS INC	8/31/2012	SUPPLIES	GENERAL FUND	892.75
JW PEPPER & SONS INC	8/31/2012	TEXTBOOKS	GENERAL FUND	467.29
KAGAN PUBLISHING & PROFESSIONAL DEV INC	8/31/2012	SUPPLIES	GENERAL FUND	206.00
KANAWHA INSURANCE COMPANY	8/1/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,990.41

Vendor	Check Date	Description	Funding Source	Amount
KANAWHA INSURANCE COMPANY	8/14/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,877.51
KANAWHA INSURANCE COMPANY	8/31/2012	KANAWHA INSURANCE COMPANY	GENERAL FUND	4,824.70
KATHYS FLOWERS & GIFTS	8/24/2012	OTHER SUPPLIES AND MATERIALS	PUPIL ACTIVITY FUND	124.20
KELLEY MCCAIN & SMITH OWENS LLC	8/21/2012	OTHER OBJECTS	GENERAL FUND	27,000.00
KEY CURRICULUM PRESS	8/24/2012	SUPPLIES	GENERAL FUND	236.50
KEYMATE INC	8/24/2012	PURCHASES	GENERAL FUND	1,090.07
KING CONSTRUCTION SERVICES INC	8/8/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	46,975.00
KING CONSTRUCTION SERVICES INC	8/10/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	278,131.50
KINGSTON ELECTRIC INC	8/24/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	702.00
KIWANIS INTERNATIONAL	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,884.00
KLEIN'S FURNITURE REPAIR LLC	8/17/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	500.00
KRANOS CORP DBA SCHUTT RECONDITIONING	8/14/2012	REPAIRS AND MAINTENANCE	ATHLETICS	2,519.87
KRANOS CORP DBA SCHUTT RECONDITIONING	8/14/2012	SUPPLIES	ATHLETICS	1,391.78
KRANOS CORP DBA SCHUTT RECONDITIONING	8/14/2012	SUPPLIES	ATHLETICS	1,650.95
KRANOS CORP DBA SCHUTT RECONDITIONING	8/14/2012	SUPPLIES	ATHLETICS	4,275.20
KRANOS CORP DBA SCHUTT RECONDITIONING	8/15/2012	SUPPLIES	ATHLETICS	2,637.31
L L HOUSEMOVING INC	8/10/2012	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	14,970.00
LAB AIDS INC	8/14/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,242.87
LAB AIDS INC	8/31/2012	SUPPLIES	AT RISK STUDENT LEARNING	3,736.33
LAB AIDS INC	8/31/2012	SUPPLIES	SCIENCE KITS REFURBISHMENT	8,386.40
LAKESHORE LEARNING MATERIALS	8/10/2012	SUPPLIES	GENERAL FUND	560.25
LAKESHORE LEARNING MATERIALS	8/22/2012	SUPPLIES	GENERAL FUND	122.82
LAKESHORE LEARNING MATERIALS	8/31/2012	SUPPLIES	GENERAL FUND	1,094.82
LAKEWOOD CAMPING RESORT INC	8/7/2012	FOOD	FOOD SERVICE FUND	2,401.20
LAKEWOOD CAMPING RESORT INC	8/7/2012	SUPPLIES	FOOD SERVICE FUND	300.00
LANDSCAPES BY MEW LLC	8/24/2012	SUPPLIES	GENERAL FUND	1,038.00
LATTA SCHOOLS	8/24/2012	SUPPLIES	ATHLETICS	150.00
LE BLEU OF THE CAROLINAS INC	8/1/2012	MEALS	PUPIL ACTIVITY FUND	148.35
LEARNING HAVENS LLC	8/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
LEARNING HAVENS LLC	8/31/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	7,950.00
LEARNING ZONE XPRESS	8/10/2012	SUPPLIES	GENERAL FUND	102.60
LEGG HOLLY JACOBS	8/24/2012	MEALS	GENERAL FUND	180.00

Vendor	Check Date	Description	Funding Source	Amount
LEGO EDUCATION	8/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	358.40
LEGO EDUCATION	8/31/2012	SUPPLIES	GENERAL FUND	358.40
LENOVO (UNITED STATES) INC	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	213,406.92
LENOVO (UNITED STATES) INC	8/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	14,083.20
LIGHTSPEED TECHNOLOGIES INC	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,682.86
LITTLE RIVER WATER & SEWER INC	8/1/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	3,570.50
LITTLE RIVER WATER & SEWER INC	8/31/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	2,460.08
LONGLEY SUPPLY COMPANY	8/10/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	6,696.00
LONGLEY SUPPLY COMPANY INC	8/10/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	3,076.80
LONGLEY SUPPLY COMPANY INC	8/14/2012	PURCHASES	GENERAL FUND	1,362.67
LOPEZ LAWN CARE	8/17/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	700.00
LOPEZ LAWN CARE	8/31/2012	REPAIRS AND MAINTENANCE	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	8/16/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,500.00
LORIS HIGH	8/20/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	8/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS HIGH	8/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS POLICE DEPARTMENT	8/24/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	360.00
LOW COUNTRY GLASS	8/2/2012	SUPPLIES	GENERAL FUND	232.50
LOW COUNTRY GLASS	8/17/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	5,500.00
LOW COUNTRY GLASS	8/24/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 12	6,485.00
LOWES OF M B INC	8/1/2012	SUPPLIES	GENERAL FUND	528.27
LOWES OF M B INC	8/24/2012	SUPPLIES	GENERAL FUND	100.00
LRP PUBLICATIONS	8/2/2012	SUPPLIES	IDEA (84.027)	207.00
M B KAHN CONSTRUCTION CO INC	8/10/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	204,815.05
M B KAHN CONSTRUCTION CO INC	8/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	147,957.30
MANSFIELD OIL CO	8/31/2012	ENERGY	PUPIL ACTIVITY FUND	886.87
MANSFIELD OIL CO	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	474.75
MARIANNA INC	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	6,950.13
MARTIN BETH COBB	8/17/2012	INSTRUCTIONAL PROGRAMS IMPROVE	ADULT EDUCATION	3,200.15
MATCHPOINT VOLLEYBALL	8/31/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	4,205.00
MAXEY WILLIAM ALTON	8/14/2012	PUPIL ACTIVITY	ACADEMIC OLYMPICS	373.44
MAYER-JOHNSON COMPANY	8/31/2012	SUPPLIES	GENERAL FUND	306.03

Vendor	Check Date	Description	Funding Source	Amount
MCCARTER MECHANICAL INC	8/31/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 07	192,261.00
MCDANIEL CRAIG	8/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.60
MCGRAW-HILL COMPANIES	8/10/2012	SUPPLIES	GENERAL FUND	338.47
MCGRAW-HILL COMPANIES	8/31/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,940.95
MEDCO SUPPLY CO INC	8/17/2012	SUPPLIES	ATHLETICS	752.74
MEDCO SUPPLY INC	8/10/2012	SUPPLIES	ATHLETICS	2,369.52
MEDCO SUPPLY INC	8/24/2012	SUPPLIES	ATHLETICS	1,312.69
MEDCO SUPPLY INC	8/31/2012	SUPPLIES	ATHLETICS	1,307.58
MERRICK KEITH A	8/24/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	140.90
METLIFE	8/1/2012	ORP-MET LIFE	GENERAL FUND	17,869.13
METLIFE	8/14/2012	ORP-MET LIFE	GENERAL FUND	18,857.25
METLIFE	8/31/2012	ORP-MET LIFE	GENERAL FUND	22,528.82
MG TRUST COMPANY LLC	8/1/2012	TSA: GATEKEEPER	GENERAL FUND	74,831.88
MG TRUST COMPANY LLC	8/14/2012	TSA: GATEKEEPER	GENERAL FUND	75,100.88
MG TRUST COMPANY LLC	8/17/2012	TSA: GATEKEEPER	GENERAL FUND	10,559.55
MG TRUST COMPANY LLC	8/31/2012	TSA: GATEKEEPER	GENERAL FUND	75,888.06
MINGO BAY BEVERAGES INC	8/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	194.40
MINUTE MAN PRODUCTS INC	8/17/2012	PURCHASES	GENERAL FUND	809.79
MOODY KAYE	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.00
MOORE CONSTRUCTION CO INC	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	47,854.59
MOORE KEITH	8/16/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	117.00
MOTION INDUSTRIES INC	8/10/2012	PURCHASES	GENERAL FUND	406.60
MUSIC & ARTS CENTER INC	8/17/2012	SUPPLIES	GENERAL FUND	315.00
MUSIC & ARTS CENTER INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	810.00
MUSIC & ARTS CENTER INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	345.31
MUSIC IN MOTION	8/10/2012	SUPPLIES	GENERAL FUND	193.11
MUSICK BRENT	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.00
MXN CORPORATION	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY12	13,494.60
MYRTLE BEACH AIR LLC	8/24/2012	MISCELLANEOUS PURCHASED SERVIC	ATHLETICS	900.00
MYRTLE BEACH CHAMBER OF	8/24/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	170.00
MYRTLE BEACH COMMUNICATIONS INC	8/2/2012	COMMUNICATION	GENERAL FUND	5,383.80
MYRTLE BEACH COMMUNICATIONS INC	8/10/2012	SUPPLIES	GENERAL FUND	325.76

Vendor	Check Date	Description	Funding Source	Amount
MYRTLE BEACH COMMUNICATIONS INC	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	631.63
MYRTLE BEACH COMMUNICATIONS INC	8/17/2012	SUPPLIES	GENERAL FUND	563.31
MYRTLE BEACH COMMUNICATIONS INC	8/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	14,013.00
MYRTLE BEACH COMMUNICATIONS INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	378.75
MYRTLE BEACH COMMUNICATIONS INC	8/31/2012	COMMUNICATION	GENERAL FUND	5,575.09
MYRTLE BEACH COMMUNICATIONS INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	165.00
MYRTLE BEACH COMMUNICATIONS INC	8/31/2012	SUPPLIES	GENERAL FUND	2,268.36
N2Y	8/14/2012	TECHNOLOGY AND SOFTWARE SUPPLI	IDEA (84.027)	59,999.21
NASH OIL COMPANY	8/17/2012	SUPPLIES	GENERAL FUND	320.98
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	8/17/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	114.00
NATIONAL GEOGRAPHIC BEE	8/22/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
NATIONAL GEOGRAPHIC BEE	8/22/2012	SUPPLIES	GENERAL FUND	100.00
NATIONAL PAIDEIA CENTER	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	5,050.00
NATIVE SONS INC	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,684.80
NC CHILD SUPPORT	8/1/2012	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	8/14/2012	GARNISHMENTS	GENERAL FUND	121.50
NC CHILD SUPPORT	8/31/2012	GARNISHMENTS	GENERAL FUND	121.50
NCS PEARSON INC	8/10/2012	SUPPLIES	IDEA (84.027)	4,919.03
NCS PEARSON INC	8/22/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	4,500.00
NCS PEARSON INC	8/22/2012	SUPPLIES	IDEA (84.027)	3,300.00
NCS PEARSON INC	8/22/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	172.96
NEFF COMPANY INC	8/31/2012	SUPPLIES	ATHLETICS	300.25
NETTLES JEFFREY R	8/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	151.70
NEW READERS PRESS	8/17/2012	SUPPLIES	TITLE I (84.010)	145.20
NEW VENUE TECHNOLOGIES INC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	5,524.20
NEW VENUE TECHNOLOGIES INC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	1,381.05
NEW VENUE TECHNOLOGIES INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	136.31
NEW VENUE TECHNOLOGIES INC	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	5,524.20
NEW WAVE EMBROIDERY & SCREENPRINTING	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	793.26
NEW WAVE EMBROIDERY & SCREENPRINTING	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	349.92
NEW WAVE EMBROIDERY & SCREENPRINTING	8/24/2012	SUPPLIES	GENERAL FUND	335.34
NEW WAVE EMBROIDERY & SCREENPRINTING	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	162.00

Vendor	Check Date	Description	Funding Source	Amount
NEW WAVE EMBROIDERY & SCREENPRINTING	8/31/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	2,222.64
NEW WAVE EMBROIDERY & SCREENPRINTING	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,014.54
NEW YORK STATE CHILD SUPPORT	8/1/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	8/14/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE CHILD SUPPORT	8/31/2012	GARNISHMENTS	GENERAL FUND	333.29
NEW YORK STATE HIGHER EDUC SERV CORP	8/1/2012	GARNISHMENTS	GENERAL FUND	245.97
NEW YORK STATE HIGHER EDUC SERV CORP	8/14/2012	GARNISHMENTS	GENERAL FUND	245.21
NEW YORK STATE HIGHER EDUC SERV CORP	8/31/2012	GARNISHMENTS	GENERAL FUND	308.81
NIGHTINGALES NURSING & ATTENDANTS	8/1/2012	STUDENT SERVICES	GENERAL FUND	708.75
NJROTC AREA VI LEADERSHIP ACCT	8/31/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	18,788.00
NORTH MYRTLE BEACH HIGH	8/24/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	300.00
NORTH MYRTLE BEACH HIGH	8/24/2012	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
NORTH MYRTLE BEACH HIGH	8/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NORTH MYRTLE BEACH HIGH	8/31/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
NORTH MYRTLE BEACH NJROTC BOOSTER CLUB	8/22/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,300.00
NOVELTY ADVERTISING CO INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,084.73
NU IDEA SCHOOL SUPPLY INC	8/8/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	87,589.08
NU IDEA SCHOOL SUPPLY INC	8/10/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,377.03
NU IDEA SCHOOL SUPPLY INC	8/17/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 09	20,606.46
NU IDEA SCHOOL SUPPLY INC	8/22/2012	SUPPLIES	GENERAL FUND	9,915.47
NU IDEA SCHOOL SUPPLY INC	8/22/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	393,294.96
NU IDEA SCHOOL SUPPLY INC	8/31/2012	SUPPLIES	PHASE IV BUILDING PROGRAM	55,977.50
OCC DOC OF SOUTH CAROLINA	8/24/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,883.40
OCE IMAGISTICS INC	8/1/2012	RENTALS	GENERAL FUND	105.84
OCE IMAGISTICS INC	8/24/2012	RENTALS	GENERAL FUND	317.52
OCEAN BAY ELEMENTARY	8/1/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
OCEAN BAY MIDDLE	8/8/2012	SUPPLIES	GENERAL FUND	225.00
OCEAN BAY MIDDLE	8/16/2012	SUPPLIES	GENERAL FUND	540.00
OCEAN SPRAY PRESSURE WASHING	8/31/2012	CLEANING SERVICES	GENERAL FUND	375.00
OFFICE MAX INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,866.63
OHIO CHILD SUPPORT PAYMENT	8/1/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT	8/14/2012	GARNISHMENTS	GENERAL FUND	396.27

Vendor	Check Date	Description	Funding Source	Amount
OHIO CHILD SUPPORT PAYMENT	8/31/2012	GARNISHMENTS	GENERAL FUND	396.27
OHIO CHILD SUPPORT PAYMENT CENTRAL	8/1/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	8/14/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	8/31/2012	GARNISHMENTS	GENERAL FUND	1,275.00
OHIO STATE UNIVERSITY	8/17/2012	STATISTICAL SERVICES	READING	845.00
OKLAHOMA DEPT OF HUMAN SERVICES	8/1/2012	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	8/14/2012	GARNISHMENTS	GENERAL FUND	120.71
OKLAHOMA DEPT OF HUMAN SERVICES	8/31/2012	GARNISHMENTS	GENERAL FUND	120.71
OLIVETTI VINCENT JOSEPH	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
OMNI CHEER	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	761.74
OMNI CHEER	8/24/2012	SUPPLIES	ATHLETICS	354.20
OMNI CHEER	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,407.69
ONTARIO INVESTMENTS INC	8/2/2012	RENTALS	GENERAL FUND	438.83
ORACLE AMERICA INC	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE IV BUILDING PROGRAM	1,443.20
ORIENTAL TRADING CO INC	8/10/2012	OTHER OBJECTS	PUPIL ACTIVITY FUND	184.99
OTIS SPUNKMEYER INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	186.85
OUT OF THE SHELL LLC DBA LING'S	8/29/2012	FOOD	FOOD SERVICE FUND	10,183.38
OUTSIDE THE BOX BUSINESS SOLUTIONS INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	520.00
OWENS MIKE E	8/17/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	137.30
OWENS MIKE E	8/29/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.10
PALMETTO ACAD FOR LEARNING MOTORSPORTS	8/31/2012	TRANSITS	GENERAL FUND	17,014.38
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/24/2012	SUPPLIES	TEACHER SUPPLIES	2,500.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/31/2012	TRANSITS	GENERAL FUND	87,569.44
PALMETTO CORP OF CONWAY	8/17/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	201,468.00
PALMETTO CORP OF CONWAY	8/17/2012	GENERAL SITE IMPROVEMENT	2011-12 FACILITY PLAN	226,694.50
PALPARCO LLC	8/10/2012	PURCHASES	GENERAL FUND	872.97
PALPARCO LLC	8/24/2012	PURCHASES	GENERAL FUND	1,572.65
PALPARCO LLC	8/31/2012	PURCHASES	GENERAL FUND	1,277.06
PARLANT TECHNOLOGY INC	8/7/2012	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	57,720.00
PATRICIAS SPIRITWEAR LLC	8/24/2012	SUPPLIES	GENERAL FUND	896.79
PATTERSON JIM L	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.30
PAWLOSKI TAMMY HASSELL	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,400.00

Vendor	Check Date	Description	Funding Source	Amount
PC MALL GOV INC	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	198.48
PEE DEE ELEMENTARY	8/22/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
PEE DEE FIRE & SAFETY INC	8/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,774.49
PEE DEE FIRE & SAFETY INC	8/1/2012	SUPPLIES MAINTENANCE	GENERAL FUND	285.12
PEE DEE FIRE & SAFETY INC	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,892.88
PEE DEE FIRE & SAFETY INC	8/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	124.20
PEE DEE FIRE & SAFETY INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	858.39
PEE DEE FIRE & SAFETY INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,914.65
PEE DEE FIRE & SAFETY INC	8/31/2012	SUPPLIES MAINTENANCE	GENERAL FUND	214.16
PEE DEE OFFICE SOLUTIONS INC	8/31/2012	SUPPLIES - COPYING	GENERAL FUND	753.00
PENNSYLVANIA HIGHER EDUCATION	8/1/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	8/14/2012	GARNISHMENTS	GENERAL FUND	245.80
PENNSYLVANIA HIGHER EDUCATION	8/31/2012	GARNISHMENTS	GENERAL FUND	282.24
PENNSYLVANIA SCDU	8/1/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	8/14/2012	GARNISHMENTS	GENERAL FUND	256.50
PENNSYLVANIA SCDU	8/31/2012	GARNISHMENTS	GENERAL FUND	256.50
PEPSI BOTTLING VENTURES LLC	8/22/2012	FOOD	FOOD SERVICE FUND	283.23
PET LAND-O-SUN DAIRIES LLC	8/2/2012	FOOD	FOOD SERVICE FUND	466.84
PET LAND-O-SUN DAIRIES LLC	8/2/2012	FOOD	SUMMER FEEDING PROGRAM	1,123.61
PET LAND-O-SUN DAIRIES LLC	8/15/2012	FOOD	CATERING	205.44
PET LAND-O-SUN DAIRIES LLC	8/15/2012	FOOD	FOOD SERVICE FUND	1,269.22
PET LAND-O-SUN DAIRIES LLC	8/15/2012	FOOD	SUMMER FEEDING PROGRAM	867.62
PHONAK LLC	8/15/2012	SUPPLIES	IDEA (84.027)	6,289.39
PHONAK LLC	8/31/2012	SUPPLIES	IDEA (84.027)	730.39
PHP LOCKER COMPANY	8/17/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	19,000.00
PIEDMONT COCA COLA BOTTLING	8/15/2012	FOOD	CATERING	583.20
PIEDMONT COCA COLA BOTTLING	8/22/2012	FOOD	FOOD SERVICE FUND	1,098.90
PINE GROVE INC	8/10/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	16,689.52
PINNACLE DRYER CORP	8/31/2012	PURCHASES	GENERAL FUND	2,723.47
PIONEER CREDIT RECOVERY INC	8/1/2012	GARNISHMENTS	GENERAL FUND	267.09
PIONEER CREDIT RECOVERY INC	8/14/2012	GARNISHMENTS	GENERAL FUND	267.09
PIONEER CREDIT RECOVERY INC	8/31/2012	GARNISHMENTS	GENERAL FUND	300.45

Vendor	Check Date	Description	Funding Source	Amount
PIONEER MANUFACTURING CO INC	8/1/2012	SUPPLIES	GENERAL FUND	769.51
PIONEER MANUFACTURING CO INC	8/15/2012	SUPPLIES	ATHLETICS	1,895.95
PIONEER MANUFACTURING CO INC	8/15/2012	SUPPLIES	ATHLETICS	3,765.01
PITNEY BOWES INC	8/15/2012	RENTALS	GENERAL FUND	1,843.41
PITNEY BOWES INC	8/15/2012	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC	8/15/2012	TECHNOLOGY	GENERAL FUND	140.40
PITNEY BOWES INC	8/17/2012	SUPPLIES	GENERAL FUND	100.96
PLANK ROAD PUBLISHING	8/1/2012	SUPPLIES	GENERAL FUND	200.28
PLANK ROAD PUBLISHING	8/15/2012	SUPPLIES	GENERAL FUND	107.25
PLANK ROAD PUBLISHING	8/24/2012	PERIODICALS	GENERAL FUND	107.25
PLANK ROAD PUBLISHING	8/24/2012	SUPPLIES	GENERAL FUND	107.25
PLASCO ID	8/31/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	4,039.00
PORKCHOP PRODUCTIONS	8/31/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	850.00
PORTA PHONE COMPANY	8/10/2012	SUPPLIES	ATHLETICS	5,645.50
POSTMASTER	8/31/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	190.00
PREMIER SCHOOL AGENDAS INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,202.00
PREMIER SCHOOL AGENDAS INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,052.38
PREMIER SCHOOL AGENDAS INC	8/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,189.80
PREMIER SCHOOL AGENDAS INC	8/24/2012	SUPPLIES	GENERAL FUND	372.60
PREMIER SCHOOL AGENDAS INC	8/24/2012	SUPPLIES	GENERAL FUND	390.26
PREMIER SCHOOL AGENDAS INC	8/24/2012	SUPPLIES	GENERAL FUND	1,964.40
PRESENTATION SYSTEMS INC	8/24/2012	EQUIPMENT	PHASE IV BUILDING PROGRAM	17,478.72
PRESENTATION SYSTEMS INC	8/24/2012	SUPPLIES	GENERAL FUND	611.90
PRESENTATION SYSTEMS INC	8/24/2012	SUPPLIES	GENERAL FUND	611.90
PRESENTATION SYSTEMS INC	8/31/2012	EQUIPMENT	TITLE I (84.010)	8,849.52
PRESENTATION SYSTEMS INC	8/31/2012	SUPPLIES	GENERAL FUND	917.86
PRINTING BY DESIGNS	8/31/2012	PRINTING AND BINDING	GENERAL FUND	777.60
PRINTING PORT INC	8/31/2012	PRINTING AND BINDING	PUPIL ACTIVITY FUND	2,259.41
PRINTING PORT INC	8/31/2012	SUPPLIES	GENERAL FUND	1,498.99
PRO-ED	8/1/2012	SUPPLIES	IDEA (84.027)	1,735.80
PROGRESS ENERGY CAROLINA'S INC	8/17/2012	ENERGY	GENERAL FUND	42,529.54
PRONTO PRESS INC	8/31/2012	SUPPLIES	GENERAL FUND	1,088.00

Vendor	Check Date	Description	Funding Source	Amount
PURCHASE POWER	8/31/2012	SUPPLIES	GENERAL FUND	21,063.36
PURCHASE POWER	8/31/2012	SUPPLIES	TITLE I (84.010)	2,470.00
QUALITY PRINTING INC	8/24/2012	PRINTING AND BINDING	GENERAL FUND	1,497.91
QUALITY PRINTING INC	8/31/2012	SUPPLIES	GENERAL FUND	674.46
R & M LANDSCAPING	8/10/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,181.25
R & M LANDSCAPING	8/10/2012	OTHER PURCHASED SERVICES	GENERAL FUND	378.00
RAID CORPS INC	8/7/2012	OTHER PROPERTY SERVICES	GENERAL FUND	16,666.66
RAID CORPS INC	8/31/2012	OTHER PROPERTY SERVICES	GENERAL FUND	8,333.33
RASIX COMPUTER CENTER INC	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,029.01
RASIX COMPUTER CENTER INC	8/24/2012	SUPPLIES	TITLE I (84.010)	3,465.30
RAYS GARDEN SPOT	8/24/2012	SUPPLIES	GENERAL FUND	116.10
REALLY GOOD STUFF INC	8/10/2012	SUPPLIES	GENERAL FUND	379.94
REALLY GOOD STUFF INC	8/17/2012	SUPPLIES	GENERAL FUND	455.00
REALLY GOOD STUFF INC	8/17/2012	SUPPLIES	TITLE I (84.010)	196.87
REALLY GOOD STUFF INC	8/24/2012	SUPPLIES	GENERAL FUND	122.23
REALLY GOOD STUFF INC	8/31/2012	SUPPLIES	GENERAL FUND	900.81
REBEL YELL INC	8/17/2012	SUPPLIES	GENERAL FUND	690.78
REBEL YELL INC	8/31/2012	SUPPLIES	GENERAL FUND	303.32
REED'S CONSTRUCTION AND PAINTING INC	8/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	76,808.13
REED'S CONSTRUCTION AND PAINTING INC	8/17/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	54,403.79
REED'S CONSTRUCTION AND PAINTING INC	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	7,983.80
REI CONSULTING INC	8/17/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	4,192.00
RENTAL UNIFORM INC	8/17/2012	SUPPLIES	GENERAL FUND	171.87
RESORT GLASS INC	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	814.00
RESOURCES FOR EDUCATORS INC	8/10/2012	SUPPLIES	TITLE I (84.010)	508.50
RICHLAND SCHOOL DISTRICT ONE	8/8/2012	TRANSITS	GENERAL FUND	2,037.40
RICOH AMERICAS CORPORATION	8/1/2012	RENTALS	GENERAL FUND	3,665.79
RICOH AMERICAS CORPORATION	8/2/2012	RENTALS	GENERAL FUND	3,665.79
RICOH AMERICAS CORPORATION	8/8/2012	RENTALS	GENERAL FUND	1,839.95
RIVARS CUSTOM SHOW APPAREL	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	2,343.25
ROBERT R BROWING	8/1/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERT R BROWING	8/14/2012	GARNISHMENTS	GENERAL FUND	335.00

Vendor	Check Date	Description	Funding Source	Amount
ROBERT R BROWING	8/31/2012	GARNISHMENTS	GENERAL FUND	335.00
ROBERTS PAINT COMPANY INC	8/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	53,000.64
ROBERTS PAINT COMPANY INC	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	46,667.70
ROBERTS PAINT COMPANY INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,095.20
ROBERTS PAINT COMPANY INC	8/24/2012	SUPPLIES	GENERAL FUND	682.88
ROCHESTER 100	8/10/2012	SUPPLIES	GENERAL FUND	1,575.00
ROCHESTER 100	8/17/2012	SUPPLIES	GENERAL FUND	840.00
ROCHESTER 100	8/31/2012	SUPPLIES	GENERAL FUND	878.08
ROTARY CLUB OF MURRELLS INLET	8/10/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	432.50
ROYAL FIREWORKS PUBLISHING	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	3,800.20
RUFF DISTRIBUTORS	8/17/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	351.00
RUSSELL GRAHAM GOLF CARS INC	8/8/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	687.16
S & R TURF EQUIPMENT LLC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	182.52
S & R TURF EQUIPMENT LLC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	358.00
SAMS CLUB 6353	8/1/2012	MEALS	PUPIL ACTIVITY FUND	136.93
SANTEE COOPER	8/1/2012	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	10,712.72
SANTEE COOPER	8/2/2012	ENERGY	GENERAL FUND	174,280.15
SANTEE COOPER	8/2/2012	SUPPLIES MAINTENANCE	CAPITAL IMPROVEMENTS FY 13	3,280.37
SANTEE COOPER	8/10/2012	ENERGY	GENERAL FUND	37,939.33
SANTEE COOPER	8/17/2012	ENERGY	GENERAL FUND	113,887.88
SANTEE COOPER	8/24/2012	ENERGY	GENERAL FUND	50,673.30
SANTEE COOPER	8/31/2012	ENERGY	GENERAL FUND	72,126.99
SARGENT WELCH	8/24/2012	SUPPLIES	GENERAL FUND	223.98
SARGENT WELCH	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	143.10
SC BAR	8/31/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	100.00
SC BAR	8/31/2012	SUPPLIES	GENERAL FUND	110.00
SC BUDGET AND CONTROL BOARD	8/29/2012	HEALTH INSURANCE DEDUCTION	GENERAL FUND	3,211,110.02
SC COUNCIL FOR SOCIAL STUDIES	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	110.00
SC DEFERRED COMPENSATION	8/1/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	55,278.80
SC DEFERRED COMPENSATION	8/14/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	55,463.80
SC DEFERRED COMPENSATION	8/31/2012	TSA: SC DEFERRED ANNUITY	GENERAL FUND	60,951.94
SC DEPARTMENT OF EDUCATION	8/10/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	248.00

Vendor	Check Date	Description	Funding Source	Amount
SC DEPARTMENT OF EDUCATION	8/14/2012	DUE TO STATE DEPARTMENT OF EDU	EEDA - MISCELLANEOUS	920.14
SC DEPARTMENT OF EDUCATION	8/21/2012	DUE TO STATE DEPARTMENT OF EDU	NATIONAL BOARD CERTIFICATION	20,757.29
SC DEPARTMENT OF EDUCATION	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	123.23
SC DEPARTMENT OF EDUCATION	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	588.87
SC DEPARTMENT OF EDUCATION	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	963.14
SC DEPARTMENT OF EDUCATION	8/28/2012	DUE TO STATE DEPARTMENT OF EDU	IMPROVING TEACHER QUALITY	3,454.30
SC DEPARTMENT OF REVENUE	8/1/2012	GARNISHMENTS	GENERAL FUND	1,884.25
SC DEPARTMENT OF REVENUE	8/14/2012	GARNISHMENTS	GENERAL FUND	1,077.14
SC DEPARTMENT OF REVENUE	8/31/2012	GARNISHMENTS	GENERAL FUND	565.92
SC DEPT HEALTH & ENVIRONMENTAL CONTROL	8/31/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	275.00
SC DEPT OF SOCIAL SERVICES	8/31/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	408.00
SC ELECTRIC & GAS	8/1/2012	ENERGY	GENERAL FUND	2,601.88
SC ELECTRIC & GAS	8/10/2012	ENERGY	GENERAL FUND	740.77
SC ELECTRIC & GAS	8/24/2012	ENERGY	GENERAL FUND	476.18
SC ELECTRIC & GAS	8/31/2012	ENERGY	GENERAL FUND	1,833.64
SC EMPLOYMENT SECURITY COMMISSION	8/31/2012	GARNISHMENTS	GENERAL FUND	132.00
SC HIGH SCHOOL LEAGUE	8/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,829.05
SC HIGH SCHOOL LEAGUE	8/22/2012	LIABILITY/TORT INSURANCE	ATHLETICS	138.60
SC HIGH SCHOOL LEAGUE	8/22/2012	LIABILITY/TORT INSURANCE	ATHLETICS	1,820.95
SC HIGH SCHOOL LEAGUE	8/22/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	8/22/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	400.00
SC HIGH SCHOOL LEAGUE	8/22/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.00
SC HIGH SCHOOL LEAGUE	8/22/2012	SUPPLIES	ATHLETICS	185.00
SC HIGH SCHOOL LEAGUE 3-A	8/10/2012	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,383.90
SC MIDDLE SCHOOL ASSOCIATION	8/24/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SC RETIREMENT INSTALLMENT PROGRAM	8/1/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,556.03
SC RETIREMENT INSTALLMENT PROGRAM	8/14/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	4,546.33
SC RETIREMENT INSTALLMENT PROGRAM	8/31/2012	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	5,315.50
SC SCHOLASTIC PRESS ASSOC-USC	8/31/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	175.00
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	AT RISK STUDENT LEARNING	2,853.66
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	ATHLETICS	188.17
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	CAPITAL IMPROVEMENTS FY 12	1,647.71

Vendor	Check Date	Description	Funding Source	Amount
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	CAREER & TECHNOLOGY EDUCATIO	794.58
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	GENERAL FUND	4,870.14
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	IDEA (84.027)	232.93
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	IDEA - MAINTENANCE OF EFFORT	166.16
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	OCCUPATIONAL EDUCATION (84.048	121.36
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	PHASE IV BUILDING PROGRAM	5,789.35
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	362.23
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	SCIENCE KITS REFURBISHMENT	240.81
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	TECHNOLOGY	139.88
SC TAX COMMISSION	8/10/2012	SALES TAX PAYABLE	TITLE I (84.010)	398.73
SCALABLE SOFTWARE INC	8/24/2012	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	728.04
SCANTEX INC	8/15/2012	SUPPLIES	GENERAL FUND	490.00
SCARBOROUGH TREASURE D	8/30/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	103.50
SCASA	8/17/2012	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
SCHOLASTIC INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	460.69
SCHOOL CHECK IN	8/31/2012	SUPPLIES	GENERAL FUND	154.44
SCHOOL HEALTH CORPORATION	8/10/2012	SUPPLIES	ATHLETICS	327.38
SCHOOL HEALTH CORPORATION	8/24/2012	SUPPLIES	GENERAL FUND	903.20
SCHOOL HEALTH CORPORATION	8/31/2012	SUPPLIES	GENERAL FUND	26,411.74
SCHOOL MATE	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	3,088.00
SCHOOL MATE	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,576.00
SCHOOL MATE	8/28/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,032.50
SCHOOL MATE	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,817.50
SCHOOL NURSE SUPPLY INC	8/1/2012	SUPPLIES	GENERAL FUND	403.69
SCHOOL NURSE SUPPLY INC	8/10/2012	SUPPLIES	GENERAL FUND	499.30
SCHOOL NURSE SUPPLY INC	8/31/2012	SUPPLIES	GENERAL FUND	2,771.21
SCHOOL SPECIALTY INC	8/1/2012	SUPPLIES	AT RISK STUDENT LEARNING	9,873.92
SCHOOL SPECIALTY INC	8/2/2012	SUPPLIES	GENERAL FUND	1,414.10
SCHOOL SPECIALTY INC	8/2/2012	SUPPLIES	PUPIL ACTIVITY FUND	125.17
SCHOOL SPECIALTY INC	8/10/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	194.60
SCHOOL SPECIALTY INC	8/10/2012	SUPPLIES	GENERAL FUND	14,602.19
SCHOOL SPECIALTY INC	8/10/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	355.18

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL SPECIALTY INC	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,681.93
SCHOOL SPECIALTY INC	8/10/2012	SUPPLIES	TITLE I (84.010)	581.66
SCHOOL SPECIALTY INC	8/15/2012	SUPPLIES	GENERAL FUND	13,832.95
SCHOOL SPECIALTY INC	8/15/2012	SUPPLIES	TITLE I (84.010)	1,443.40
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	120.96
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	AT RISK STUDENT LEARNING	2,285.12
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	CAPITAL IMPROVEMENTS FY 12	1,147.50
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	ESOL TITLE III	1,507.56
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	GENERAL FUND	8,082.34
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,256.00
SCHOOL SPECIALTY INC	8/24/2012	SUPPLIES	TITLE I (84.010)	1,773.90
SCHOOL SPECIALTY INC	8/31/2012	SUPPLIES	GENERAL FUND	4,054.41
SCHOOL SPECIALTY INC	8/31/2012	SUPPLIES	GENERAL FUND	5,325.70
SCHOOL SPECIALTY INC	8/31/2012	SUPPLIES	MISCELLANEOUS GRANTS	712.92
SCHOOL SPECIALTY INC	8/31/2012	SUPPLIES	TITLE I (84.010)	595.76
SCHOOLMASTERS	8/10/2012	SUPPLIES	GENERAL FUND	607.14
SCHOOLMASTERS	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	249.25
SCOTT LEROY	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.10
SCOTT LEROY	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	125.30
SEABOARD SIGNS & ENGRAVING INC	8/24/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	1,275.00
SEABOARD SIGNS & ENGRAVING INC	8/31/2012	SUPPLIES	GENERAL FUND	1,366.20
SEASIDE ELEMENTARY	8/15/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SGA ARCHITECTURE LLC	8/24/2012	ARCHITECT	PHASE IV BUILDING PROGRAM	13,686.88
SHELBURNE ADVERTISING INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	381.00
SHERWIN-WILLIAMS	8/10/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	3,937.17
SHERWIN-WILLIAMS	8/15/2012	PURCHASES	GENERAL FUND	1,554.23
SHERWIN-WILLIAMS	8/24/2012	SUPPLIES	GENERAL FUND	906.44
SHOULDER CORDS UNLIMITED	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	508.50
SHREDRIGHT LLC	8/1/2012	OTHER PROPERTY SERVICES	GENERAL FUND	338.30
SHREDRIGHT LLC	8/10/2012	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	383.90
SHREDRIGHT LLC	8/31/2012	SUPPLIES	GENERAL FUND	101.90
SHS BAND BOOSTER CLUB	8/22/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,197.52

Vendor	Check Date	Description	Funding Source	Amount
SIMMONS JAMES EDWARD	8/2/2012	STUDENT SERVICES	PUPIL ACTIVITY FUND	180.00
SIMPLEX GRINNELL LP	8/1/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,187.10
SIMPLEX GRINNELL LP	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	8,640.00
SIMPLEX GRINNELL LP	8/24/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	9,788.00
SIMPLEX GRINNELL LP	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,547.81
SIMPLEX GRINNELL LP	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	24,549.16
SIMPLEX GRINNELL LP	8/31/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,815.12
SIMPLIFIED OFFICE SYSTEMS LLC	8/24/2012	RENTALS	GENERAL FUND	166.71
SINGLETON & BURROUGHS PA	8/24/2012	LEGAL SERVICES	PHASE IV BUILDING PROGRAM	1,677.50
SKIPPER MORGAN ELAINE	8/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	250.00
SOCASTEE HIGH	8/23/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	8/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	350.00
SOCASTEE HIGH	8/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	8/30/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	2,000.00
SORICK MICHAEL	8/25/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.00
SOUTHEASTERN PAPER GROUP INC	8/1/2012	SUPPLIES	GENERAL FUND	6,158.33
SOUTHEASTERN PAPER GROUP INC	8/2/2012	SUPPLIES	AT RISK STUDENT LEARNING	152.88
SOUTHEASTERN PAPER GROUP INC	8/2/2012	SUPPLIES	FOOD SERVICE FUND	150.93
SOUTHEASTERN PAPER GROUP INC	8/2/2012	SUPPLIES	GENERAL FUND	21,565.86
SOUTHEASTERN PAPER GROUP INC	8/2/2012	SUPPLIES MAINTENANCE	GENERAL FUND	1,475.86
SOUTHEASTERN PAPER GROUP INC	8/8/2012	SUPPLIES	GENERAL FUND	364.35
SOUTHEASTERN PAPER GROUP INC	8/10/2012	SUPPLIES	GENERAL FUND	8,429.95
SOUTHEASTERN PAPER GROUP INC	8/10/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,447.39
SOUTHEASTERN PAPER GROUP INC	8/14/2012	EQUIPMENT	CAPITAL IMPROVEMENTS FY 12	5,870.02
SOUTHEASTERN PAPER GROUP INC	8/14/2012	SUPPLIES	GENERAL FUND	3,615.48
SOUTHEASTERN PAPER GROUP INC	8/15/2012	SUPPLIES	CATERING	241.75
SOUTHEASTERN PAPER GROUP INC	8/15/2012	SUPPLIES	GENERAL FUND	6,295.44
SOUTHEASTERN PAPER GROUP INC	8/22/2012	SUPPLIES	FOOD SERVICE FUND	9,474.22
SOUTHEASTERN PAPER GROUP INC	8/24/2012	EQUIPMENT	GENERAL FUND	120.42
SOUTHEASTERN PAPER GROUP INC	8/24/2012	SUPPLIES	GENERAL FUND	16,443.14
SOUTHEASTERN PAPER GROUP INC	8/28/2012	SUPPLIES	GENERAL FUND	742.15
SOUTHEASTERN PAPER GROUP INC	8/29/2012	SUPPLIES	FOOD SERVICE FUND	18,250.64

Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	8/31/2012	SUPPLIES	GENERAL FUND	28,964.97
SOUTHEASTERN PAPER GROUP INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	375.14
SOUTHERN ASPHALT INC	8/1/2012	GENERAL SITE DEVELOPMENT	PHASE IV BUILDING PROGRAM	943,976.34
SOUTHERN ASPHALT INC	8/10/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	9,504.75
SOUTHERN LOCK & SUPPLY COMPANY	8/10/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	3,670.92
SPIEGEL JESSICA - HGTC	8/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
SPIRIT TELECOM	8/24/2012	COMMUNICATION	GENERAL FUND	1,670.66
SSB INC DBA COASTAL ALE HOUSE	8/17/2012	MEALS	PUPIL ACTIVITY FUND	826.00
ST JAMES HIGH	8/17/2012	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
ST JAMES HIGH	8/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	8/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
ST JAMES HIGH	8/28/2012	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	600.00
STANDARD LIFE & CASUALTY	8/1/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	143.05
STANDARD LIFE & CASUALTY	8/14/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	138.10
STANDARD LIFE & CASUALTY	8/31/2012	STANDARD LIFE AND CASUALTY	GENERAL FUND	152.10
STANLEY STEAMER	8/1/2012	CLEANING SERVICES	GENERAL FUND	870.00
STANLEY STEAMER	8/24/2012	CLEANING SERVICES	GENERAL FUND	183.00
STAPLES TECHNOLOGY SOLUTIONS	8/24/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,224.12
STAR MUSIC COMPANY	8/2/2012	SUPPLIES	GENERAL FUND	711.28
STAR MUSIC COMPANY	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,218.50
STATE EDUCATION ASSISTANCE AUTHORITY	8/1/2012	GARNISHMENTS	GENERAL FUND	802.82
STATE EDUCATION ASSISTANCE AUTHORITY	8/14/2012	GARNISHMENTS	GENERAL FUND	514.12
STATE EDUCATION ASSISTANCE AUTHORITY	8/31/2012	GARNISHMENTS	GENERAL FUND	688.77
STEVENS TAYLOR MARIE	8/24/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
STEWART SHANNON CAROL	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	750.00
STRATEGIC CONNECTIONS INC	8/24/2012	SUPPLIES	GENERAL FUND	1,173.16
STREET & CO LLC	8/1/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	12,869.28
STREET & CO LLC	8/2/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	37,671.48
STREET & CO LLC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY13	25,651.08
STREET & CO LLC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TECHNOLOGY	25,894.08
STREET & CO LLC	8/10/2012	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	10,255.68
STREET & CO LLC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	244.08

Vendor	Check Date	Description	Funding Source	Amount
SUCHY BOB	8/28/2012	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.70
SUNTEX INTERNATIONAL INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	4,284.00
SUNWAY CHARTER & TOURS INC	8/31/2012	STUDENT TRANSPORTATION	PUPIL ACTIVITY FUND	550.00
SUPER DUPER PUBLICATION	8/31/2012	SUPPLIES	GENERAL FUND	368.48
SUPER SHINE TILE & GROUT	8/24/2012	SUPPLIES	GENERAL FUND	450.00
SURE TRAC INC	8/24/2012	PURCHASES	GENERAL FUND	298.08
SURFWATER PROMOTIONS	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	635.00
SUZUKI MUSICAL INSTRUMENT CORP	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	599.50
SWEET TEES INC	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	700.00
SWEET TEES INC	8/31/2012	SUPPLIES	TITLE I (84.010)	320.00
T&T SPORTS	8/24/2012	SUPPLIES	ATHLETICS	4,399.44
TAYLOR JESSICA BROOKE/LEXIE'S PLAYHOUSE	8/17/2012	SUPPLIES	PUPIL ACTIVITY FUND	140.00
TEACHER CREATED MATERIALS	8/8/2012	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	3,500.00
TEACHERS DISCOVERY	8/17/2012	SUPPLIES	GENERAL FUND	754.88
TEACHERS TOUCH INC	8/17/2012	SUPPLIES	GENERAL FUND	283.23
TEACHERS TOUCH INC	8/24/2012	SUPPLIES	GENERAL FUND	529.21
TEACHERS TOUCH INC	8/31/2012	SUPPLIES	GENERAL FUND	271.60
TERRY'S LASER CARE	8/10/2012	SUPPLIES	FOOD SERVICE FUND	139.32
TERRY'S LASER CARE	8/10/2012	SUPPLIES	GENERAL FUND	300.24
TERRY'S LASER CARE	8/10/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	133.66
TERRY'S LASER CARE	8/17/2012	SUPPLIES	GENERAL FUND	1,468.80
TERRY'S LASER CARE	8/17/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	544.32
TERRY'S LASER CARE	8/24/2012	SUPPLIES	GENERAL FUND	382.32
TERRY'S LASER CARE	8/31/2012	SUPPLIES	GENERAL FUND	444.96
TERRY'S LASER CARE	8/31/2012	SUPPLIES	TITLE I (84.010)	1,446.12
TERRY'S LASER CARE	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	341.28
TERRY'S LASER CARE	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	486.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/1/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/14/2012	GARNISHMENTS	GENERAL FUND	298.00
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2012	GARNISHMENTS	GENERAL FUND	298.00
TG	8/1/2012	GARNISHMENTS	GENERAL FUND	332.97
TG	8/14/2012	GARNISHMENTS	GENERAL FUND	344.37

Vendor	Check Date	Description	Funding Source	Amount
TG	8/31/2012	GARNISHMENTS	GENERAL FUND	338.60
THE FLOORING CONNECTION LLC & CONWAY NB	8/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 11	10,005.00
THE FLOORING CONNECTION LLC & CONWAY NB	8/2/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	87,498.01
THE FLOORING CONNECTION LLC & CONWAY NB	8/17/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	25,971.17
THE FLOORING CONNECTION LLC & CONWAY NB	8/24/2012	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	3,839.26
THE FLOORING CONNECTION LLC & CONWAY NB	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	23,335.78
THE GALE GROUP INC	8/24/2012	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	1,062.48
THE GUIDANCE GROUP INC	8/24/2012	SUPPLIES	GENERAL FUND	357.15
THE HARTFORD	8/1/2012	ORP-HARTFORD	GENERAL FUND	51,005.54
THE HARTFORD	8/14/2012	ORP-HARTFORD	GENERAL FUND	51,920.54
THE HARTFORD	8/31/2012	ORP-HARTFORD	GENERAL FUND	60,514.33
THE MILLS HOUSE	8/17/2012	TRAVEL - IN STATE	GENERAL FUND	200.00
THE NATIONAL ASSOCIATION FOR MUSIC EDUC	8/24/2012	SUPPLIES	GENERAL FUND	108.00
THE PARENT CHILD HOME PROGRAM INC	8/31/2012	TRAVEL - OUT OF STATE	TITLE I (84.010)	1,500.00
THE READING WAREHOUSE INC	8/31/2012	SUPPLIES	GENERAL FUND	250.99
THE STANDARD	8/1/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,691.78
THE STANDARD	8/14/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,440.80
THE STANDARD	8/31/2012	THE STANDARD-WACHOVIA	GENERAL FUND	14,319.10
THE STANDARD INSURANCE	8/1/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,835.64
THE STANDARD INSURANCE	8/31/2012	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,940.40
THE STEM ACADEMY	8/24/2012	INSTRUCTIONAL PROGRAMS IMPROVE	OCCUPATIONAL EDUCATION (84.048)	7,500.00
THE UPSIDE-DOWN TURTLE INC	8/10/2012	PURCHASES	GENERAL FUND	875.00
THE UPSIDE-DOWN TURTLE INC	8/17/2012	PURCHASES	GENERAL FUND	875.00
THOMAS SUPPLY INC	8/8/2012	PURCHASES	GENERAL FUND	1,167.09
THOMAS SUPPLY INC	8/10/2012	PURCHASES	GENERAL FUND	4,682.42
THOMAS SUPPLY INC	8/24/2012	PURCHASES	GENERAL FUND	477.58
THOMPSON KAREN	8/31/2012	STUDENT TRANSPORTATION	GENERAL FUND	1,964.16
TIAA-CREF	8/1/2012	ORP-CREF	GENERAL FUND	22,047.36
TIAA-CREF	8/14/2012	ORP-CREF	GENERAL FUND	22,602.99
TIAA-CREF	8/31/2012	ORP-CREF	GENERAL FUND	26,524.84
TIDMORE FLAGS INC	8/31/2012	SUPPLIES	GENERAL FUND	482.97
TIGER MART INC	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	201.67

Vendor	Check Date	Description	Funding Source	Amount
TIGER MART INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	157.44
TITAN TECHNOLOGIES INC	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,080.00
TITAN TECHNOLOGIES INC	8/17/2012	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE IV BUILDING PROGRAM	767.00
TODD HOUSE INC	8/24/2012	MEALS	PUPIL ACTIVITY FUND	498.96
TODD HOUSE INC	8/31/2012	MEALS	GENERAL FUND	1,281.00
TODD HOUSE INC	8/31/2012	MEALS	PUPIL ACTIVITY FUND	1,067.23
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/2/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	650.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/2/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,140.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/2/2012	SUPPLIES	GENERAL FUND	990.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/10/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	325.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,012.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,479.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	3,336.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/28/2012	GENERAL CONSTRUCTION	PHASE IV BUILDING PROGRAM	4,670.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,076.00
TRANSACT COMMUNICATIONS INC	8/17/2012	SUPPLIES	ESOL TITLE III	7,705.53
TREASURE COAST MATS	8/31/2012	SUPPLIES	PUPIL ACTIVITY FUND	340.00
TRESTLE	8/10/2012	MEALS	GENERAL FUND	298.35
TRESTLE	8/17/2012	MEALS	PUPIL ACTIVITY FUND	469.63
TRIUMPH LEARNING LLC	8/17/2012	SUPPLIES	GENERAL FUND	101.09
TRIUMPH LEARNING LLC	8/24/2012	SUPPLIES	GENERAL FUND	861.62
TRIUNE MARKETING COMPANY	8/17/2012	SUPPLIES	FOOD SERVICE FUND	648.00
TROXELL COMMUNICATIONS INC	8/31/2012	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	473.01
TUCKER MATERIALS OF MYRTLE BEACH INC	8/17/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	27,142.97
TYLER EQUIPMENT INC	8/10/2012	SUPPLIES	GENERAL FUND	357.89
TYSON SIGN SYSTEMS INC	8/17/2012	IMPROVEMENT OTHER THAN BUILDIN	GENERAL FUND	23,992.22
UCA SUMMER CAMP	8/17/2012	INSTRUCTIONAL SERVICES	PUPIL ACTIVITY FUND	1,824.00
ULINE	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,502.40
UNIFIRST CORPORATION	8/31/2012	RENTALS	GENERAL FUND	128.39
UNIFIRST CORPORATION	8/31/2012	SUPPLIES	GENERAL FUND	287.38
UNITED HEALTH CARE SPECIALTY BENEFITS	8/1/2012	VISION CARE-SPECTRA	GENERAL FUND	21,012.34
UNITED HEALTH CARE SPECIALTY BENEFITS	8/14/2012	VISION CARE-SPECTRA	GENERAL FUND	20,795.38

Vendor	Check Date	Description	Funding Source	Amount
UNITED HEALTH CARE SPECIALTY BENEFITS	8/31/2012	VISION CARE-SPECTRA	GENERAL FUND	20,898.06
UNITED STATES BANKRUPTCY COURT	8/1/2012	GARNISHMENTS	GENERAL FUND	3,498.25
UNITED STATES BANKRUPTCY COURT	8/14/2012	GARNISHMENTS	GENERAL FUND	2,433.25
UNITED STATES BANKRUPTCY COURT	8/31/2012	GARNISHMENTS	GENERAL FUND	2,433.25
UNITED STUDENT AID FUNDS INC	8/31/2012	GARNISHMENTS	GENERAL FUND	215.39
UNITED WAY	8/1/2012	UNITED WAY	GENERAL FUND	603.75
UNITED WAY	8/14/2012	UNITED WAY	GENERAL FUND	573.75
UNITED WAY	8/31/2012	UNITED WAY	GENERAL FUND	571.75
US DEPARTMENT OF EDUCATION	8/1/2012	GARNISHMENTS	GENERAL FUND	1,421.54
US DEPARTMENT OF EDUCATION	8/14/2012	GARNISHMENTS	GENERAL FUND	1,441.00
US DEPARTMENT OF EDUCATION	8/31/2012	GARNISHMENTS	GENERAL FUND	1,615.21
US FOODS	8/15/2012	FOOD	CATERING	3,470.50
US FOODS	8/15/2012	FOOD	FOOD SERVICE FUND	9,178.01
US FOODS	8/15/2012	FOOD	SUMMER FEEDING PROGRAM	935.89
US FOODS	8/22/2012	FOOD	CATERING	141.65
US FOODS	8/22/2012	FOOD	FOOD SERVICE FUND	58,848.99
US GAMES DBA USGAMES.COM INC	8/10/2012	SUPPLIES	GENERAL FUND	738.85
US GAMES DBA USGAMES.COM INC	8/31/2012	SUPPLIES	GENERAL FUND	195.28
US SCHOOL SUPPLY INC	8/31/2012	SUPPLIES	GENERAL FUND	1,142.80
US SECURITY ASSOCIATES INC	8/8/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	106.57
US SECURITY ASSOCIATES INC	8/10/2012	OTHER PROFESSIONAL AND TECHNIC	MYRTLE BEACH AUDITORIUM	2,293.90
VARSITY SPIRIT FASHIONS INC	8/1/2012	SUPPLIES	PUPIL ACTIVITY FUND	10,207.47
VARSITY SPIRIT FASHIONS INC	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,035.99
VARSITY SPIRIT FASHIONS INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	1,972.75
VC3 INC	8/7/2012	TECHNOLOGY AND SOFTWARE SUPPLI	K-5 ENHANCEMENT PROGRAM	1,000.00
VELVETEX	8/24/2012	SUPPLIES	GENERAL FUND	638.95
VEREENS TURF CENTER INC	8/10/2012	SUPPLIES	GENERAL FUND	518.40
VEREENS TURF CENTER INC	8/14/2012	SUPPLIES	GENERAL FUND	288.31
VEREENS TURF CENTER INC	8/17/2012	REPAIRS AND MAINTENANCE	ATHLETICS	2,361.71
VERNELSON SHERRI D'ANN	8/31/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,500.00
VIRCO MANUFACTURING CORP	8/10/2012	SUPPLIES	GENERAL FUND	862.97
VIRTUAL ENTERPRISES INTERNATIONAL INC	8/10/2012	ORGANIZATION MEMBERSHIP DUES A	PUPIL ACTIVITY FUND	1,200.00

Vendor	Check Date	Description	Funding Source	Amount
VSC FIRE & SECURITY INC	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,375.00
VSC FIRE & SECURITY INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	755.00
WACCAMAW PUBLISHERS INC	8/10/2012	PRINTING AND BINDING	GENERAL FUND	650.00
WALL ENGINEERING LLC	8/8/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	2,400.00
WALL ENGINEERING LLC	8/10/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	2,400.00
WALL ENGINEERING LLC	8/28/2012	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 09	1,000.00
WALL ENGINEERING LLC	8/31/2012	CIVIL ENGINEER	PHASE IV BUILDING PROGRAM	1,000.00
WASHINGTON NATIONAL	8/1/2012	CONSECO	GENERAL FUND	10,775.14
WASHINGTON NATIONAL	8/14/2012	CONSECO	GENERAL FUND	10,689.45
WASHINGTON NATIONAL	8/31/2012	CONSECO	GENERAL FUND	10,758.00
WASTE INDUSTRIES INC	8/1/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	281.33
WASTE INDUSTRIES INC	8/2/2012	PUBLIC UTILITY SERVICES	GENERAL FUND	15,698.87
WASTE INDUSTRIES INC	8/24/2012	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 12	263.04
WATERBOY SPORTS INC	8/8/2012	SUPPLIES	ATHLETICS	234.00
WEBBERS LAWN SERVICE	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	2,214.00
WEBBERS LAWN SERVICE	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,000.00
WEBBERS LAWN SERVICE	8/31/2012	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	125.00
WEBBERS LAWN SERVICE	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	766.00
WELCH KIMBERLY ANN	8/24/2012	INSTRUCTIONAL SERVICES	GENERAL FUND	200.00
WELLS FARGO FINANCIAL LEASING	8/10/2012	RENTALS	GENERAL FUND	1,317.45
WELLS FARGO FINANCIAL LEASING	8/24/2012	RENTALS	GENERAL FUND	1,317.45
WEST COAST LANYARDS INC	8/17/2012	SUPPLIES	GENERAL FUND	100.54
WEST MUSIC INC	8/10/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	281.25
WEST MUSIC INC	8/10/2012	SUPPLIES	GENERAL FUND	415.80
WEST MUSIC INC	8/10/2012	SUPPLIES	PUPIL ACTIVITY FUND	287.28
WEST MUSIC INC	8/31/2012	SUPPLIES	GENERAL FUND	104.75
WEST THOMSON	8/2/2012	PERIODICALS	GENERAL FUND	876.42
WESTERN PSYCHOLOGICAL SERVICES	8/17/2012	SUPPLIES	IDEA (84.027)	4,068.90
WESTERN PSYCHOLOGICAL SERVICES	8/17/2012	SUPPLIES	IDEA PRE-SCHOOL GRANTS	1,425.60
WHALEY GRADEBOOK CO	8/24/2012	SUPPLIES	GENERAL FUND	685.00
WILLIAM V MACGILL & COMPANY	8/17/2012	SUPPLIES	GENERAL FUND	3,392.92
WILLIAM V MACGILL & COMPANY	8/24/2012	SUPPLIES	GENERAL FUND	279.40

Vendor	Check Date	Description	Funding Source	Amount
WILLIAM V MACGILL & COMPANY	8/31/2012	SUPPLIES	GENERAL FUND	529.39
WILLIAMS PIANO SERVICE	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	275.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT	8/2/2012	TRANSITS	GENERAL FUND	1,183.14
WINDHAM PROFESSIONALS INC	8/1/2012	GARNISHMENTS	GENERAL FUND	103.49
WINDHAM PROFESSIONALS INC	8/31/2012	GARNISHMENTS	GENERAL FUND	320.81
WINTHROP UNIVERSITY	8/14/2012	DUE TO OTHER ORGANIZATIONS	TEACHER IN RESIDENCE	1,352.37
WIRELESS GENERATION INC	8/8/2012	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	3,200.00
WIRELESS GENERATION INC	8/8/2012	TECHNOLOGY	AT RISK STUDENT LEARNING	400.00
WOODWIND & BRASSWIND	8/31/2012	SUPPLIES	GENERAL FUND	1,319.49
WORLDS FINEST CHOCOLATE INC	8/21/2012	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,580.00
WP LAW	8/17/2012	PURCHASES	GENERAL FUND	2,968.25
WPC, A TERRACON COMPANY	8/8/2012	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	892.50
WPC, A TERRACON COMPANY	8/17/2012	SPECIAL INSPECTIONS	PHASE IV BUILDING PROGRAM	11,113.00
WPC, A TERRACON COMPANY	8/31/2012	SPECIAL INSPECTIONS	2011-12 FACILITY PLAN	2,267.50
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/8/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	1,900.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/10/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	885.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/17/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	8,574.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/24/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	5,060.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/24/2012	SUPPLIES	PUPIL ACTIVITY FUND	975.00
WRIGHT MANAGEMENT OF HORRY COUNTY INC	8/31/2012	REPAIRS AND MAINTENANCE	GENERAL FUND	4,565.00
WRITE STEPS LLC (MICHIGAN CHARTER)	8/17/2012	SUPPLIES	GENERAL FUND	1,416.00
WT COX SUBSCRIPTIONS INC	8/24/2012	PERIODICALS	GENERAL FUND	319.02
WT COX SUBSCRIPTIONS INC	8/24/2012	SUPPLIES	GENERAL FUND	691.36
WT COX SUBSCRIPTIONS INC	8/31/2012	PERIODICALS	GENERAL FUND	760.95
WW GRAINGER INC	8/1/2012	SUPPLIES	GENERAL FUND	3,579.85
WW GRAINGER INC	8/8/2012	SUPPLIES	GENERAL FUND	6,947.87
WW GRAINGER INC	8/8/2012	SUPPLIES MAINTENANCE	GENERAL FUND	186.64
WW GRAINGER INC	8/10/2012	SUPPLIES	GENERAL FUND	10,021.40
WW GRAINGER INC	8/17/2012	SUPPLIES	GENERAL FUND	15,126.26
WW GRAINGER INC	8/17/2012	SUPPLIES MAINTENANCE	GENERAL FUND	812.31
WW GRAINGER INC	8/31/2012	SUPPLIES	GENERAL FUND	19,282.11
WW GRAINGER INC	8/31/2012	SUPPLIES MAINTENANCE	GENERAL FUND	2,694.06

Vendor	Check Date	Description	Funding Source	Amount
WYNN'S WHOLESALE CARPET	8/24/2012	SUPPLIES	GENERAL FUND	572.40
XEROX CORPORATION	8/2/2012	RENTALS	GENERAL FUND	429.39
XEROX CORPORATION	8/24/2012	RENTALS	GENERAL FUND	10,957.55
XTREME LIGHTING LLC	8/10/2012	PURCHASES	GENERAL FUND	1,387.80
XTREME LIGHTING LLC	8/15/2012	PURCHASES	GENERAL FUND	1,037.88
XTREME LIGHTING LLC	8/24/2012	PURCHASES	GENERAL FUND	2,712.70
XTREME LIGHTING LLC	8/31/2012	PURCHASES	GENERAL FUND	2,314.53