



# Horry County Schools

## District Transparency Report August 2010

Vendor	Check Date	Description	Funding Source	Amount
#MCIVER SHAW LUMBER (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	131.39
4IMPRINT (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	412.64
A ATHLETIC & MEDICAL SUPPLY COMPANY	8/25/2010	SUPPLIES	ATHLETICS	384.62
A-OAK FARMS (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	216.00
AAFES CHARLESTON AFMCSS (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	201.90
AASPA (PCARD)	8/26/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	175.00
ACCU TMP SRV DBA NEIGHBORHOOD LEARNING	8/5/2010	TUITION TO OTHER ENTITY	TITLE I (84.010)	1,667.30
ACCU-TECH INC	8/11/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	10,967.21
ACCU-TECH INC	8/11/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	4,961.32
ACCUTEK IMAGING RESOURC (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	183.84
ACT INC	8/25/2010	STUDENT SERVICES	ADULT ED - BASIC	220.00
ACTIVE PARENTING	8/25/2010	SUPPLIES	GENERAL FUND	230.18
ADAMS SEAFOOD (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	124.20
ADVANCE AUTO PARTS #5320 (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	194.39
AFLAC	8/3/2010	AMERICAN FAMILY LIFE	GENERAL FUND	3,429.04
AFLAC	8/18/2010	AMERICAN FAMILY LIFE	GENERAL FUND	3,645.22
AIG VALIC	8/3/2010	ORP-AMERICAN GENERAL	GENERAL FUND	2,059.50
AIG VALIC	8/18/2010	ORP-AMERICAN GENERAL	GENERAL FUND	2,421.96
AIMS ONLINE STORE (PCARD)	8/26/2010	SUPPLIES	TITLE I (84.010)	1,432.06
AIRPORT EXPRESS WEB INHOU (PCARD)	8/26/2010	STUDENT TRANSPORTATION	GENERAL FUND	196.00
ALCO	8/17/2010	SUPPLIES - CHEMICALS	FOOD SERVICE FUND	188.25

Vendor	Check Date	Description	Funding Source	Amount
ALERT SERVICES INC	8/11/2010	SUPPLIES	ATHLETICS	484.59
ALFANO SYBIL	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	375.00
ALL STAR SPORTS INC	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	664.90
ALL STAR SPORTS INC	8/13/2010	SUPPLIES	ATHLETICS	11,655.59
ALL STAR SPORTS INC	8/25/2010	SUPPLIES	ATHLETICS	676.64
ALLEN COOKE ENTERPRISES (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	171.62
AM/PM PANOLA (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	155.76
AMAZING GRACE LUTHERN CHURCH	8/31/2010	RENTALS	GENERAL FUND	200.00
AMAZON MKTPLACE PMTS (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	103.80
AMAZON.COM (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	312.75
AMAZON.COM (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	627.73
AMERICAN CHEER XTREME	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,650.00
AMERICAN HERO	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	251.90
AMERICAN INDUSTRIES	8/11/2010	PURCHASES	GENERAL FUND	604.72
AMERICAN LEGACY PUBLIS (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	922.18
AMERICAN LEGACY PUBLIS (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	137.23
AMERICAN PRINTING HOUSE	8/25/2010	SUPPLIES	GENERAL FUND	610.00
AMERICAN PURE SPRING WATER	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	102.48
AMERICAN SPEEDY PRINTING INC	8/25/2010	SUPPLIES	GENERAL FUND	1,242.67
AMERICAN SPEEDY PRINTING INC	8/27/2010	SUPPLIES	GENERAL FUND	989.28
AMERIKLEAN INC	8/13/2010	CLEANING SERVICES	GENERAL FUND	428.40
AMERIKLEAN INC	8/25/2010	CLEANING SERVICES	GENERAL FUND	91,338.47
ANDERSON SCHOOL DISTRICT FIVE	8/3/2010	TRANSITS	GENERAL FUND	168.48
APPLE STORE INC	8/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	427.68
APPLE STORE INC	8/11/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,572.64
APPLE STORE INC	8/11/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	13,776.16
APPLE STORE INC	8/13/2010	TECHNOLOGY EQUIPMENT AND SOFTW	INSTRUCTIONAL TECHNOLOGY FY11	8,905.14
APPLE STORE INC	8/25/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	293.76
ARANA'S AUTOMOTIVE (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	311.22
ARBABANELL RACHEL H	8/13/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
ART SMART	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
ART SMART	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00

Vendor	Check Date	Description	Funding Source	Amount
ART SMART	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
ASCD	8/11/2010	TUITION TO OTHER ENTITY	GENERAL FUND	118.00
ASCD	8/13/2010	SUPPLIES	TITLE I (84.010)	1,580.30
ASSOC SUPERV AND CURR (PCARD)	8/26/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	124.00
ATLANTA WYNDHAM PARKING (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
ATLANTIC IRRIGATION SOUTH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	140.34
ATLANTIC IRRIGATION SOUTH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	238.99
ATLANTIC IRRIGATION SOUTH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	360.61
ATLANTIC IRRIGATION SOUTH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	414.60
AUTOZONE #1025 (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	500.43
AYNOR BUILDING SUPPLY	8/3/2010	PURCHASES	GENERAL FUND	1,289.52
AYNOR BUILDING SUPPLY	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	142.48
AYNOR HIGH	8/23/2010	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH	8/25/2010	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH	8/25/2010	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
AYNOR HIGH	8/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
AYNOR MIDDLE	8/4/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
AYNOR TIRE MART & WRECKER (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	161.33
BAKER DIST CO 535 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	264.87
BAKER DIST CO 535 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	332.68
BAKER DISTRIBUTING COMPANY LLC	8/11/2010	PURCHASES	GENERAL FUND	5,768.76
BAKER DISTRIBUTING COMPANY LLC	8/13/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,622.11
BAKER DISTRIBUTING COMPANY LLC	8/27/2010	PURCHASES	GENERAL FUND	2,743.11
BAKER FRANK	8/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,659.50
BAMM COM 00093062 (PCARD)	8/26/2010	TRAVEL	GENERAL FUND	373.26
BANC OF AMERICA LEASING	8/5/2010	RENTALS	GENERAL FUND	7,114.34
BANC OF AMERICA LEASING	8/13/2010	RENTALS	GENERAL FUND	4,879.34
BARCO PRODUCTS CO	8/13/2010	SUPPLIES	GENERAL FUND	977.50
BARCO PRODUCTS CO	8/27/2010	SUPPLIES	GENERAL FUND	631.50
BARNES & NOBLE #2289 (PCARD)	8/26/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	771.60
BARNES & NOBLE #2289 (PCARD)	8/26/2010	SUPPLIES	FOOD SERVICE FUND	764.47
BARNES & NOBLE #2558 (PCARD)	8/26/2010	SUPPLIES	MAKING MIDDLE GRADES WORK	458.52

Vendor	Check Date	Description	Funding Source	Amount
BARNES&NOBLE*COM (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	919.45
BARNES&NOBLE*COM (PCARD)	8/26/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	495.10
BARNHILLS PUMPING & PORTA JOHN RENTAL	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	550.00
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/4/2010	SUPPLIES	GENERAL FUND	6,847.18
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/20/2010	SUPPLIES	GENERAL FUND	4,616.09
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/20/2010	SUPPLIES	TITLE I (84.010)	103.06
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/20/2010	SUPPLIES	TITLE I - STIMULUS	1,962.79
BENDER BURKOT EAST SCHOOL SUPPLY CORP	8/27/2010	SUPPLIES	GENERAL FUND	2,221.79
BERGERON, M.E.D. JESSICA PAGE	8/25/2010	STAFF SERVICES	IDEA - STIMULUS	1,200.00
BERKLEY COUNTY FAMILY COURT	8/3/2010	GARNISHMENTS	GENERAL FUND	247.80
BERKLEY COUNTY FAMILY COURT	8/18/2010	GARNISHMENTS	GENERAL FUND	247.80
BEST BUY 00008557 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	3,182.76
BEST BUY 00008557 (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	109.94
BEST BUY 00008557 (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	768.42
BEST BUY 00009720 (PCARD)	8/26/2010	SUPPLIES	21ST CENT COMM LEARN CENTER	518.33
BEST BUY 00009944 (PCARD)	8/26/2010	SUPPLIES	IDEA PRE-SCHOOL GRANTS	260.36
BESTBUYCOM 88994009 (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	105.26
BEYOND THE CLASSROOM EDUCATIONAL SER INC	8/25/2010	INSTRUCTIONAL PROGRAMS IMPROVE	SCHOOL IMPROVEMENT-ARRA ALLOC	1,200.00
BI-LO #86 - CONWAY	8/27/2010	SUPPLIES	AT RISK STUDENT LEARNING	108.17
BLACK S TIRE SVC INC 9 (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	148.74
BLACK S TIRE SVC INC 9 (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	355.67
BLACK S TIRE SVC INC 9 (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	423.04
BLACK S TIRE SVC INC 9 (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	470.90
BLACK S TIRE SVC INC 9 (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	1,150.80
BLACK WATER MIDDLE SCHOOL	8/17/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
BLACK WATER MIDDLE SCHOOL	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	269.57
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	130.21
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78

Vendor	Check Date	Description	Funding Source	Amount
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	131.78
BLACK WATER MIDDLE SCHOOL	8/27/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	132.21
BLANTON SUPPLIES/LR	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	188.68
BLISS PRODUCTS & SERVICES	8/13/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	8,751.76
BLISS PRODUCTS & SERVICES	8/18/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	137.16
BOOKSOURCE	8/11/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	336.75
BOSTON PARK PLAZA HOTEL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	455.50
BOSTON PARK PLAZA HOTEL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	2,049.75
BOSTON PARK PLAZA HOTEL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	963.25
BOSTON PARK PLAZA HOTEL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	973.70
BOULDEN PUBLISHING	8/25/2010	SUPPLIES	GENERAL FUND	102.14
BOUND TO STAY BOUND BOOKS INC	8/11/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	3,588.26
BOUND TO STAY BOUND BOOKS INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,207.49
BOYS TOWN PRESS	8/11/2010	SUPPLIES	GENERAL FUND	677.98
BRADY JOANNE W	8/25/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	900.00
BRIDGEWATER ACADEMY	8/25/2010	TRANSITS	GENERAL FUND	96,046.28
BRIDGEWAY SOLUTIONS INC	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	406.83
BROADWAY DREAMS LTD DBA ALL ABOUT DANCE	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	501.35
BRUNSWICK COUNTY SCHOOLS	8/13/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	3,000.00
BUFFKIN ZACHARY	8/17/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	500.00
BURROUGHS SPRAYER INC (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	311.75
BUSINESS & LEGAL REPORTS INC	8/25/2010	PERIODICALS	GENERAL FUND	367.82
C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.22
C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	316.41
C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	317.33
C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	529.55
C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	967.90
C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,462.45

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C C DICKSON CO 1030 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,554.36
C C DICKSON CO 1134 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	865.35
CALIFORNIA UNIVERSITY OF PENNSYLVANIA	8/3/2010	TRAVEL	GENERAL FUND	445.00
CALIMASTER SOUND SYSTEMS	8/25/2010	SUPPLIES	GENERAL FUND	1,410.00
CAMBIUM LEARNING INC	8/13/2010	SUPPLIES	TITLE I - STIMULUS	4,245.45
CAMBIUM LEARNING INC	8/13/2010	TEXTBOOKS	TITLE I - STIMULUS	12,241.68
CAMBIUM LEARNING INC	8/25/2010	SUPPLIES	IDEA - STIMULUS	7,179.91
CAMBIUM LEARNING INC	8/25/2010	SUPPLIES	TITLE I - STIMULUS	17,254.05
CAMBIUM LEARNING INC	8/25/2010	TEXTBOOKS	TITLE I - STIMULUS	24,414.54
CAMCOR INC	8/11/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	455.36
CAMCOR INC	8/27/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	279.90
CAMPBELL JR HAMPTON A	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
CANNONS SMALL ENGINE	8/20/2010	SUPPLIES	GENERAL FUND	1,492.17
CANNONS SMALL ENGINE	8/25/2010	SUPPLIES	GENERAL FUND	511.05
CANNONS SMALL ENGINE S (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,504.91
CAR SHADES	8/11/2010	REPAIRS AND MAINTENANCE	PHASE IV BUILDING PROGRAM	1,619.46
CAR SHADES	8/13/2010	REPAIRS AND MAINTENANCE	PHASE IV BUILDING PROGRAM	994.68
CAR SHADES	8/25/2010	REPAIRS AND MAINTENANCE	PHASE IV BUILDING PROGRAM	780.84
CARDINAL HEALTH	8/25/2010	SUPPLIES	GENERAL FUND	6,112.52
CAROLINA BIOLOGICAL SUPPLY INC	8/25/2010	SUPPLIES	AT RISK STUDENT LEARNING	506.51
CAROLINA EASTERN-NICHOLS	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	572.50
CAROLINA FOREST HIGH	8/4/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
CAROLINA FOREST HIGH	8/20/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
CAROLINA FOREST HIGH	8/26/2010	OTHER PUPIL ACTIVITY INCOME	PUPIL ACTIVITY FUND	150.00
CAROLINA FOREST HIGH	8/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	800.00
CAROLINA FOREST HIGH	8/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
CAROLINA INTERNATIONAL TRUCKS	8/27/2010	VEHICLES	CAPITAL IMPROVEMENTS FY 10	48,625.00
CAROLINA PROPERTY & MAINTENANCE	8/5/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	594.00
CAROLINA PROPERTY & MAINTENANCE	8/5/2010	PROPERTY SERVICES	GENERAL FUND	650.00
CAROLINA PROPERTY & MAINTENANCE	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,412.00
CAROLINA PROPERTY & MAINTENANCE	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	238.00
CAROLINA PROPERTY & MAINTENANCE	8/13/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,188.00

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CAROLINA PROPERTY & MAINTENANCE	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	952.00
CAROLINA PROPERTY & MAINTENANCE	8/17/2010	PROPERTY SERVICES	GENERAL FUND	450.00
CAROLINA PROPERTY & MAINTENANCE	8/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,100.00
CAROLINA PROPERTY & MAINTENANCE	8/25/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	615.00
CAROLINA PROPERTY & MAINTENANCE	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	1,188.00
CAROLINA PROPERTY & MAINTENANCE	8/27/2010	PROPERTY SERVICES	GENERAL FUND	200.00
CAROLINA PROPERTY & MAINTENANCE	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,450.00
CAROLINA PROPERTY & MAINTENANCE	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,812.10
CAROLINA SAND INC	8/13/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	2,959.43
CAROLINA SOUTHERN TIRE INC	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	218.05
CARRABBA'S #9105 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
CARRIER ENTERPRISES	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,802.40
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,035.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/18/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	290.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/25/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	895.00
CARROLL LAWN CARE & CUSTOM CONCRETE LLC	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	875.00
CASEYS LAWN CARE	8/5/2010	PROPERTY SERVICES	GENERAL FUND	320.00
CASEYS LAWN CARE	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,685.00
CASEYS LAWN CARE	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	690.00
CASEYS LAWN CARE	8/13/2010	OTHER OBJECTS	GENERAL FUND	1,600.00
CASEYS LAWN CARE	8/13/2010	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	6,715.00
CASEYS LAWN CARE	8/17/2010	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	8/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	800.00
CASEYS LAWN CARE	8/18/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	325.00
CASEYS LAWN CARE	8/25/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,375.00
CASEYS LAWN CARE	8/27/2010	PROPERTY SERVICES	GENERAL FUND	160.00
CASEYS LAWN CARE	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	7,945.00
CASTLE PUBLISHING COMPANY	8/27/2010	SUPPLIES	GENERAL FUND	776.25
CC DICKSON	8/25/2010	PURCHASES	GENERAL FUND	1,467.46
CDW GOVERNMENT (PCARD)	8/26/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	517.21
CE MYRTLE BEACH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	231.63

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CE MYRTLE BEACH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	672.34
CE MYRTLE BEACH (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,006.86
CEASER LYNN	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	120.50
CENTERS TO GO INC	8/25/2010	SUPPLIES	TITLE I (84.010)	3,150.00
CENTRAL INSTITUTE FOR THE DEAF	8/25/2010	SUPPLIES	GENERAL FUND	830.00
CENTURYLINK	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,392.37
CENTURYLINK	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	315,327.68
CEREBELLUM CORPORATION	8/27/2010	SUPPLIES	GENERAL FUND	377.85
CHEER ZONE	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	272.33
CHICK-FIL-A #01756 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	388.96
CHICK-FIL-A #01131 (PCARD)	8/26/2010	MEALS	SAFE SCHOOLS/HEALTHY STUDENTS	150.00
CIACCIO HASELDEN SISK	8/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,500.00
CINTAS CORP LOCATION #260	8/13/2010	SUPPLIES	GENERAL FUND	173.21
CINTAS CORPORATION	8/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	338.07
CITY OF CONWAY	8/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	24,792.41
CITY OF CONWAY	8/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	13,083.06
CITY OF LORIS	8/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	17,649.00
CITY OF LORIS	8/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,292.18
CITY OF MYRTLE BEACH	8/4/2010	ENERGY	GENERAL FUND	2,595.21
CITY OF MYRTLE BEACH	8/10/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	2,924.95
CITY OF N MYRTLE BEACH	8/20/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	1,024.73
CK SUPPLY	8/11/2010	PURCHASES	GENERAL FUND	1,022.98
CLEANING SOLUTIONS & SUPPLIES LLC	8/27/2010	SUPPLIES	GENERAL FUND	537.84
COASTAL CAROLINA UNIVERSITY	8/25/2010	RENTALS	ATHLETICS	898.50
COASTAL CAROLINA UNIVERSITY	8/27/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	134.00
COASTAL ELECTRIC & R (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	144.16
COASTAL LANDSCAPE SOLUTIONS INC	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,294.00
COASTAL LANDSCAPE SOLUTIONS INC	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,210.00
COASTAL LANDSCAPE SOLUTIONS INC	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,033.00
COASTAL LANDSCAPE SOLUTIONS INC	8/17/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,463.00
COASTAL LANDSCAPE SOLUTIONS INC	8/25/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,027.00
COASTAL LANDSCAPE SOLUTIONS INC	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,094.00



Vendor	Check Date	Description	Funding Source	Amount
COASTAL RESTORATION GROUP LLC	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,508.27
COASTAL SANITARY SUPPLY	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	592.00
COASTAL SANITARY SUPPLY	8/20/2010	SUPPLIES	GENERAL FUND	309.53
COCA COLA BOTTLING COMPANY	8/25/2010	SUPPLIES	GENERAL FUND	155.52
COCKRELL JEFFREY	8/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	149.30
COLLEAGUES ON CALL	8/5/2010	INSTRUCTIONAL PROGRAMS IMPROVE	EAA TECHNICAL ASSISTANCE	5,500.00
COLLEAGUES ON CALL	8/27/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	11,000.00
COLLINS SPORTS MEDICINE	8/11/2010	SUPPLIES	ATHLETICS	219.47
COLLINS SPORTS MEDICINE	8/13/2010	SUPPLIES	ATHLETICS	418.53
COLONIAL LIFE & ACCIDENT	8/3/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	2,158.02
COLONIAL LIFE & ACCIDENT	8/18/2010	COLONIAL LIFE INSURANCE	GENERAL FUND	2,197.70
COMFORT INN & SUITES (PCARD)	8/26/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	166.50
COMFORT INN (PCARD)	8/26/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	220.65
COMFORT SUITES WEST OF (PCARD)	8/26/2010	TRAVEL	IMPROVING TEACHER QUALITY	533.28
COMMERCIAL AUDIO INC	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,417.00
COMMUNICATION MANAGEMENT INC	8/13/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	7,982.92
COMMUNICATION MANAGEMENT INC	8/25/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	508.21
COMMUNICATION MANAGEMENT INC	8/25/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	88,516.02
COMPASSLEARNING INC	8/25/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STIMULUS	312,417.00
COMPASSLEARNING INC	8/27/2010	TECHNOLOGY PURCHASES > \$5,000	TITLE I - STIMULUS	381,249.00
COMPUTER SOFTWARE INNOVATIONS INC	8/3/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	7,663.68
COMPUTER SOFTWARE INNOVATIONS INC	8/11/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	91,964.16
CONSECO HEALTH INSURANCE CO	8/3/2010	CONSECO	GENERAL FUND	1,267.11
CONSECO HEALTH INSURANCE CO	8/18/2010	CONSECO	GENERAL FUND	1,346.72
CONTRACT CARPETS	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,529.80
CONTRACT CARPETS	8/20/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	2,009.48
CONTRACT CARPETS	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	27,583.20
CONTRACT CARPETS	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	15,029.40
CONTRACT CARPETS	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	688.00
CONTRACT CARPETS	8/27/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	16,797.63
CONTRACT CARPETS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	796.48
CONTROL MANAGEMENT INC	8/13/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	167,259.64

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CONWAY AUTO PARTS (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	139.73
CONWAY AUTO PARTS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	103.10
CONWAY AUTO PARTS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	105.15
CONWAY AUTO PARTS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	238.41
CONWAY CITY POLICE	8/25/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	175.00
CONWAY CITY POLICE	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	2,160.00
CONWAY FEED & GARDEN CENTER	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.28
CORNERSTONE DESIGNS INC	8/5/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,200.00
COSTCO WHOLESale	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	535.70
COSTCO WHOLESale	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	539.20
COSTCO WHOLESale	8/13/2010	FOOD	GENERAL FUND	131.72
COSTCO WHOLESale	8/25/2010	SUPPLIES	GENERAL FUND	183.17
COSTCO WHOLESale	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	259.82
COSTECH TECHNOLOGIES INC	8/11/2010	TECHNOLOGY	GENERAL FUND	18,000.00
COUET RUTA S	8/3/2010	TRAVEL	GENERAL FUND	121.34
COUNTRY MEATS	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	170.00
COURTYARD BY MARRIOTT NE (PCARD)	8/26/2010	TRAVEL - IN STATE	IDEA (84.027)	559.44
COURTYARD BY MARRIOTT USC (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	310.76
COURTYARD BY MARRIOTT-GRE (PCARD)	8/26/2010	TRAVEL	HIGH SCHOOLS THAT WORK	1,560.90
COX STERLING WADE	8/19/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	104.90
COX SURVEYORS & ASSOCIATES LLC	8/18/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	5,445.00
CRABTREE NURSERY	8/13/2010	SUPPLIES MAINTENANCE	GENERAL FUND	151.20
CREATIVE SOLUTIONS, IN (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	845.00
CROWNE PLAZA (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	479.60
CROWNE PLAZA (PCARD)	8/26/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	1,125.30
CROWNE PLAZA RESORTS (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.52
CROWNE PLAZA RESORTS (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	195.52
CULLER LAND SURVEYING CO INC	8/18/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	5,000.00
CULLER LAND SURVEYING CO INC	8/25/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,000.00
CURBSCAPES	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	720.00
CURTAINS-N-THINGS LLC (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	254.75
CURTAINS-N-THINGS LLC (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.22

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D & H DISTRIBUTING COMPANY	8/27/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	139.00
DANIEL J BOUDAH CONSULTING	8/27/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PERSONNEL DEVELOPMENT ALLOC	3,203.25
DARBY PRINTING COMPANY	8/11/2010	PRINTING AND BINDING	GENERAL FUND	21,866.76
DAVID NORRIS	8/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	113.30
DBC*BLICK ART MATERIAL (PCARD)	8/26/2010	STUDENT SERVICES	GENERAL FUND	176.00
DDC ENGINEERS INC	8/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	6,610.00
DELL MARKETING LP	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	572.44
DELL MARKETING LP	8/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	MISCELLANEOUS GRANTS	858.68
DELL MARKETING LP	8/11/2010	SUPPLIES	GENERAL FUND	391.91
DELL MARKETING LP	8/11/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	4,967.05
DELL MARKETING LP	8/11/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	3,464.36
DELL MARKETING LP	8/25/2010	SUPPLIES	GENERAL FUND	243.00
DELL MARKETING LP	8/25/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,560.00
DELL MARKETING LP	8/25/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	155.50
DELL MARKETING LP	8/27/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,577.80
DELTA FOREMOST CHEMICAL C (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	775.56
DEMCO INC	8/11/2010	SUPPLIES	GENERAL FUND	856.54
DEMCO INC	8/13/2010	SUPPLIES	GENERAL FUND	677.08
DIDAX EDUCATIONAL RESOUR (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	246.40
DILLON SUPPLY CO. (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	405.66
DILLON SUPPLY CO. (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,137.46
DILLON SUPPLY CO. (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	229.48
DILLON SUPPLY CO. (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	562.64
DISTRICT 11	8/25/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	195.00
DIVISION OF INSURANCE SERVICE	8/13/2010	COMMUNICATION	GENERAL FUND	8,915.84
DIXIE SPORTING GOODS	8/27/2010	SUPPLIES	ATHLETICS	286.19
DOCUGRAPHICS LLC	8/5/2010	RENTALS	GENERAL FUND	1,319.53
DOCUSYSTEMS INC	8/5/2010	RENTALS	GENERAL FUND	3,213.63
DONZELLES RESTAURANT	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	453.60
DREAM LAND SKATING ARENA	8/25/2010	PUPIL ACTIVITY	AFTER SCHOOL CHILDCARE SUMMER	319.00
DTP SALES & SERVICE (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,299.34
DUNCAN-PARNELL	8/13/2010	SUPPLIES	GENERAL FUND	411.93

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DUNNS WELDING	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	320.00
DUPLICATES COPY & PRINT INC	8/5/2010	SUPPLIES	GENERAL FUND	1,491.11
DUPLICATES COPY & PRINT INC	8/11/2010	PRINTING AND BINDING	TITLE I (84.010)	1,321.61
DURALINE IMAGING INC	8/11/2010	SUPPLIES	GENERAL FUND	1,333.80
DYNAVOX SYSTEMS,LLC (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	418.00
EAST COAST DISTRIBUTORS (PCARD)	8/26/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	843.10
EAST COAST DISTRIBUTORS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	272.29
EAST COAST DISTRIBUTORS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,078.28
EAST COAST SIGNS	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	172.80
ECA EDUCATIONAL SERVICES	8/4/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	584.27
ECA EDUCATIONAL SERVICES	8/20/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	84,195.32
ECOMLETE LLC (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	710.12
EDCATORS PUBLISHING SERVICES	8/3/2010	SUPPLIES	READING	180.68
EDGE ENTERPRISES INC	8/25/2010	SUPPLIES	PERSONNEL DEVELOPMENT ALLOC	176.00
EDGE MANUFACTURING	8/5/2010	SUPPLIES	GENERAL FUND	634.46
EDUCATIONAL SERVICES AND CONTRACTORS LLC	8/20/2010	PURCHASES	GENERAL FUND	1,400.00
EDUCATIONAL THEATRE ASSOC (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	431.50
EGGS UP GRILL	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	617.00
EINSTRUCTION	8/4/2010	TECHNOLOGY EQUIPMENT AND SOFTW	TITLE I (84.010)	8,428.80
ELLIOTT ROOFING & BUILDING	8/13/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	4,190.00
ELVIS SERVICE COMPANY (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	108.00
ELVIS SIGN AND GRAPHICS LLC	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	475.20
EMBASSY SUITES (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I (84.010)	156.38
EMBASSY SUITES (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	332.66
EMBASSY SUITES (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	342.61
EMBASSY SUITES (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	684.00
EMBASSY SUITES GREENVILL (PCARD)	8/26/2010	TRAVEL	GENERAL FUND	2,030.60
EMBASSY SUITES GREENVILL (PCARD)	8/26/2010	TRAVEL	GENERAL FUND	2,343.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00











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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00





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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00





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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00

<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00





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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00









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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00

<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00

<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00





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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00





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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00











<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00

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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00

<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00



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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00





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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00











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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00











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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
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EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00







Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00







<b>Vendor</b>	<b>Check Date</b>	<b>Description</b>	<b>Funding Source</b>	<b>Amount</b>
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00











Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL	GENERAL FUND	143.46
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	398.00
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL - IN DISTRICT	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL - IN DISTRICT	GENERAL FUND	186.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL - IN DISTRICT	GENERAL FUND	272.00
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL - IN DISTRICT	PHASE III BUILDING PROGRAM	240.59
EMPLOYEE REIMBURSEMENT	8/3/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	269.50
EMPLOYEE REIMBURSEMENT	8/4/2010	TRAVEL	ATHLETICS	500.00
EMPLOYEE REIMBURSEMENT	8/4/2010	TRAVEL	GENERAL FUND	193.14
EMPLOYEE REIMBURSEMENT	8/5/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/5/2010	TRAVEL	GENERAL FUND	479.50
EMPLOYEE REIMBURSEMENT	8/5/2010	TRAVEL	IMPROVING TEACHER QUALITY	115.00
EMPLOYEE REIMBURSEMENT	8/5/2010	TRAVEL	IMPROVING TEACHER QUALITY	163.91
EMPLOYEE REIMBURSEMENT	8/5/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	224.00
EMPLOYEE REIMBURSEMENT	8/5/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	224.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN DISTRICT	GENERAL FUND	150.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN DISTRICT	GENERAL FUND	234.50
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN DISTRICT	GENERAL FUND	278.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN STATE	GENERAL FUND	192.25
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN STATE	GENERAL FUND	386.25
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN STATE	GENERAL FUND	415.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN STATE	GENERAL FUND	462.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - IN STATE	TITLE I (84.010)	140.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	171.50
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	267.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	267.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	300.00
EMPLOYEE REIMBURSEMENT	8/10/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	746.28
EMPLOYEE REIMBURSEMENT	8/11/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/11/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	8/11/2010	TRAVEL	IDEA (84.027)	566.93
EMPLOYEE REIMBURSEMENT	8/11/2010	TRAVEL - IN STATE	IDEA (84.027)	226.50
EMPLOYEE REIMBURSEMENT	8/11/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	248.25
EMPLOYEE REIMBURSEMENT	8/11/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	248.25
EMPLOYEE REIMBURSEMENT	8/11/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	299.25

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/13/2010	REPAIRS AND MAINTENANCE	ATHLETICS	360.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/13/2010	TRAVEL	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	8/13/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	397.00
EMPLOYEE REIMBURSEMENT	8/13/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	397.00
EMPLOYEE REIMBURSEMENT	8/13/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	397.00
EMPLOYEE REIMBURSEMENT	8/17/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL	GENERAL FUND	288.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	111.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	182.50

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	200.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	202.61
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	292.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	517.38
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN DISTRICT	GENERAL FUND	582.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	137.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	157.25
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	175.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	181.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	130.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	162.11
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	266.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	584.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	PUPIL ACTIVITY FUND	626.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	206.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	190.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	333.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	GENERAL FUND	169.39
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	GENERAL FUND	248.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	GENERAL FUND	252.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	GENERAL FUND	253.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	GENERAL FUND	287.00
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	116.65
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	131.50
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	156.65
EMPLOYEE REIMBURSEMENT	8/17/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	184.00
EMPLOYEE REIMBURSEMENT	8/18/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/20/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	110.25
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	106.37
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	110.75
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	116.91
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	144.74
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	149.84
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	150.40
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	169.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	195.78
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	202.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	209.98



Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	238.22
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	255.25
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	293.13
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	407.29
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	GENERAL FUND	436.60
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN DISTRICT	TITLE I (84.010)	108.50
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	ADULT ED - BASIC	160.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	DISCOVERY OF AMERICAN HISTORY	163.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	GENERAL FUND	120.50
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	GENERAL FUND	220.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	GENERAL FUND	542.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	181.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	269.50
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - OUT OF STATE	GENERAL FUND	239.77
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - OUT OF STATE	GENERAL FUND	259.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	196.00
EMPLOYEE REIMBURSEMENT	8/24/2010	TRAVEL - OUT OF STATE	IMPROVING TEACHER QUALITY	429.00
EMPLOYEE REIMBURSEMENT	8/25/2010	OTHER OBJECTS	FOOD SERVICE FUND	200.00
EMPLOYEE REIMBURSEMENT	8/25/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/25/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/27/2010	SUPPLIES	TEACHER SUPPLIES	275.00
EMPLOYEE REIMBURSEMENT	8/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	158.53
EMPLOYEE REIMBURSEMENT	8/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	355.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	AFTER SCHOOL CHILDCARE SUMMER	118.63
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	136.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	336.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	FOOD SERVICE FUND	420.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	109.50
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	109.56
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	114.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	187.50
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	261.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	275.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	323.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	GENERAL FUND	376.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN DISTRICT	IDEA (84.027)	712.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	ATHLETICS	231.50
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	GENERAL FUND	105.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	GENERAL FUND	135.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	GENERAL FUND	175.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	GENERAL FUND	177.30
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	GENERAL FUND	604.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	282.00

Vendor	Check Date	Description	Funding Source	Amount
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	HIGH SCHOOLS THAT WORK	615.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	188.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	488.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	IDEA (84.027)	488.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - IN STATE	TITLE I (84.010)	133.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	118.50
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	231.00
EMPLOYEE REIMBURSEMENT	8/31/2010	TRAVEL - OUT OF STATE	GENERAL FUND	640.00
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	PUPIL ACTIVITY	ATHLETICS	1,042.88
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048)	289.75
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	402.68
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	RENTALS	IDEA (84.027)	174.83
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL	HIGH SCHOOLS THAT WORK	287.46
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	212.44
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	996.46
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	144.68
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - IN STATE	SCHOOL-TO-WORK TRANSITION	191.78
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	254.90
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	584.08
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	217.02
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	258.46
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	PERSONNEL DEVELOPMENT ALLOC	194.70
ENTERPRISE RENT-A-CAR (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	438.62

Vendor	Check Date	Description	Funding Source	Amount
EPOXICO	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
EPTING DISTRIBUTORS INC 2 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	111.24
EPTING DISTRIBUTORS INC 2 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	369.36
EPTING DISTRIBUTORS INC 2 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	607.46
ESCHOOL SOLUTIONS INC	8/3/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	27,851.00
ETS*PARAPRO SERVICES (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	270.00
EVAN MOOR (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	277.86
EVERBRIDGE INC	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	37,050.00
FARBER BAG & SUPPLY CO (PCARD)	8/26/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	564.00
FARLEY JOSEPH P	8/20/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
FARM PLAN	8/27/2010	SUPPLIES	GENERAL FUND	121.50
FEDEX	8/20/2010	SUPPLIES - COPYING	GENERAL FUND	251.36
FERNANDEZ PRESS INC	8/10/2010	SUPPLIES	GENERAL FUND	209.79
FIRST SOUTHEAST INSURANCE SERVICES INC	8/13/2010	PROPERTY INSURANCE	GENERAL FUND	12,367.00
FLAGHOUSE INC	8/4/2010	SUPPLIES	IDEA (84.027)	329.38
FLAGHOUSE INC	8/20/2010	SUPPLIES	GENERAL FUND	291.81
FLINT EQUIP CO AYNOR 10 (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	108.86
FLORIDA VIRTUAL SCHOOL	8/27/2010	TUITION TO OTHER ENTITY	GENERAL FUND	375.00
FLYTHE REGINALD AUGUSTA	8/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	2,500.00
FOLLETT LIBRARY RES (PCARD)	8/26/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	636.70
FOLLETT LIBRARY RESOURCES	8/20/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	291.86
FOLLETT LIBRARY RESOURCES	8/27/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	5,088.90
FOOD LION INC	8/27/2010	FOOD	AFTER SCHOOL CHILDCARE SUMMER	437.26
FORBES DISTRIBUTION & WHSE	8/27/2010	SUPPLIES	GENERAL FUND	1,225.00
FORBES DISTRIBUTION & WHSE	8/27/2010	SUPPLIES - COPYING	GENERAL FUND	1,792.00
FORMS & SUPPLY INC	8/10/2010	SUPPLIES	GENERAL FUND	852.98
FORMS & SUPPLY INC	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	384.18
FORMS & SUPPLY INC	8/13/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	290.64
FORMS & SUPPLY INC	8/13/2010	SUPPLIES	GENERAL FUND	34,437.45
FORMS & SUPPLY INC	8/13/2010	SUPPLIES	PUPIL ACTIVITY FUND	125.42
FORMS & SUPPLY INC	8/13/2010	SUPPLIES	TITLE I (84.010)	851.40
FORMS & SUPPLY INC	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	939.54

Vendor	Check Date	Description	Funding Source	Amount
FORMS & SUPPLY INC	8/17/2010	SUPPLIES	GENERAL FUND	12,956.69
FORMS & SUPPLY INC	8/17/2010	SUPPLIES	PUPIL ACTIVITY FUND	547.95
FORMS & SUPPLY INC	8/17/2010	SUPPLIES	TITLE I (84.010)	1,258.50
FORMS & SUPPLY INC	8/18/2010	SUPPLIES	GENERAL FUND	4,631.81
FORMS & SUPPLY INC	8/20/2010	SUPPLIES	GENERAL FUND	23,269.06
FORMS & SUPPLY INC	8/20/2010	SUPPLIES	IMPROVING TEACHER QUALITY	661.94
FORMS & SUPPLY INC	8/20/2010	SUPPLIES	TITLE I (84.010)	284.96
FORMS & SUPPLY INC	8/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	120.87
FORMS & SUPPLY INC	8/27/2010	SUPPLIES	FOOD SERVICE FUND	1,305.29
FORMS & SUPPLY INC	8/27/2010	SUPPLIES	GENERAL FUND	25,191.86
FORMS & SUPPLY INC	8/27/2010	SUPPLIES	IDEA (84.027)	3,204.90
FORMS & SUPPLY INC	8/27/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	101.64
FORMS & SUPPLY INC	8/27/2010	SUPPLIES	READING	103.94
FORMS & SUPPLY INC	8/27/2010	SUPPLIES	TITLE I (84.010)	284.52
FORMS & SUPPLY INC	8/27/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,395.27
FORMS & SUPPLY INC	8/31/2010	SUPPLIES	GENERAL FUND	371.35
FORMS & SUPPLY INC	8/31/2010	SUPPLIES	PUPIL ACTIVITY FUND	361.94
FORSHAW DISTRIBUTION INC	8/20/2010	PURCHASES	GENERAL FUND	3,219.81
FORSHAW DISTRIBUTION INC	8/24/2010	PURCHASES	GENERAL FUND	102.30
FOSTER-CAVINESS CO INC	8/4/2010	FOOD	CATERING	149.26
FOSTER-CAVINESS CO INC	8/17/2010	FOOD	FOOD SERVICE FUND	341.01
FOSTER-CAVINESS CO INC	8/25/2010	FOOD	FOOD SERVICE FUND	858.68
FRIEND CONSULTING LLC	8/20/2010	INSTRUCTIONAL PROGRAMS IMPROVE	GENERAL FUND	1,914.70
FRINGE BENEFITS MANAGEMENT CO	8/3/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	9,082.16
FRINGE BENEFITS MANAGEMENT CO	8/18/2010	FBMC-MEDICAL SPENDING	GENERAL FUND	9,721.15
FRYE ASPHALT COMPANY LLC	8/27/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	17,550.00
FRYE ASPHALT COMPANY LLC	8/27/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	69,940.00
FTD*KING'S FLORIST (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	144.18
GALT HOUSE HOTEL (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	155.26
GALT HOUSE HOTEL (PCARD)	8/26/2010	TRAVEL	HIGH SCHOOLS THAT WORK	1,397.37
GALT HOUSE HOTEL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	PUPIL ACTIVITY FUND	537.79
GATEWAY ARCH 1-ST. LOU (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	111.00

Vendor	Check Date	Description	Funding Source	Amount
GAYLORD BROTHERS	8/20/2010	SUPPLIES	GENERAL FUND	384.06
GENERAL WHOLESALE DISTRIB (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	453.11
GENERAL WHOLESALE DISTRIBUTORS LLC	8/13/2010	SUPPLIES MAINTENANCE	GENERAL FUND	3,194.35
GENERAL WHOLESALE DISTRIBUTORS LLC	8/27/2010	SUPPLIES MAINTENANCE	GENERAL FUND	3,755.37
GEORGETOWN HIGH SCHOOL	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	393.22
GERALD PARKER	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
GETTY IMAGES (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	149.95
GLADDEN SIGNS	8/27/2010	SUPPLIES	GENERAL FUND	425.00
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	8/13/2010	SUPPLIES	GENERAL FUND	136.91
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	8/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	304.49
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	8/24/2010	SUPPLIES MAINTENANCE	GENERAL FUND	353.37
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	8/31/2010	SUPPLIES	GENERAL FUND	344.32
GOPHER SPORT	8/20/2010	SUPPLIES	GENERAL FUND	179.68
GOPHER SPORT	8/31/2010	SUPPLIES	GENERAL FUND	1,008.79
GRAHAM BROS FARM SUPPLY	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	297.05
GRAINGER	8/13/2010	PURCHASES	GENERAL FUND	6,574.45
GRAINGER	8/13/2010	SUPPLIES	GENERAL FUND	35,179.54
GRAINGER	8/13/2010	SUPPLIES MAINTENANCE	GENERAL FUND	860.87
GRAINGER	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.09
GRAINGER	8/20/2010	SUPPLIES	GENERAL FUND	6,275.26
GRAINGER	8/20/2010	SUPPLIES	K-5 ENHANCEMENT PROGRAM	664.33
GRAINGER	8/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,244.45
GRAINGER	8/24/2010	SUPPLIES	GENERAL FUND	907.20
GRAINGER	8/31/2010	SUPPLIES	GENERAL FUND	6,748.59
GRAND STRAND ALTERATIONS	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	308.00
GRAND STRAND WATER SEWER (PCARD)	8/26/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	11,473.66
GRAND STRAND WATER SEWER (PCARD)	8/26/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	3,806.76
GRAND STRAND WATER SEWER (PCARD)	8/26/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	10,335.04
GRAND STRAND WATER SEWER (PCARD)	8/26/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	20,568.14
GREAT AMERICAN LEASING CORPORATION	8/4/2010	RENTALS	GENERAL FUND	1,748.52
GREAT AMERICAN OPPORTUNITIES INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,271.55
GREAT BOOKS FOUNDATION	8/17/2010	TEXTBOOKS	GENERAL FUND	161.84

Vendor	Check Date	Description	Funding Source	Amount
GREENVILLE COUNTY SCHOOLS	8/13/2010	TRANSITS	GENERAL FUND	3,027.28
GS2 ENGINEERING & ENV CONSULTANTS INC	8/13/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	230.00
GTM SPORTSWEAR (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	780.00
GTM SPORTSWEAR/ITS GREEK TO ME	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	626.00
HAJNAL KEITH	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	100.50
HAMPTON INN AIRPORT (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	145.13
HAMPTON INN AIRPORT (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	222.76
HANSILL KAREN C	8/13/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,400.00
HAY CONSTRUCTION COMPANY	8/20/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	28,436.59
HD SUPPLY INC	8/13/2010	PURCHASES	GENERAL FUND	2,260.61
HD SUPPLY INC	8/20/2010	PURCHASES	GENERAL FUND	4,206.60
HD SUPPLY WATERWORKS 554 (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	104.93
HELLO DIRECT	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,194.00
HELLO DIRECT	8/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	150.00
HELLO DIRECT	8/27/2010	SUPPLIES	GENERAL FUND	224.99
HENRY SCHEIN INC	8/13/2010	SUPPLIES	GENERAL FUND	311.78
HENRY SCHEIN INC	8/27/2010	SUPPLIES	ATHLETICS	3,137.84
HERALD OFFICE SUPPLY INC	8/13/2010	RENTALS	PHASE III BUILDING PROGRAM	995.34
HERALD OFFICE SUPPLY INC	8/13/2010	SUPPLIES	GENERAL FUND	1,671.84
HERALD OFFICE SUPPLY INC	8/13/2010	SUPPLIES - COPYING	GENERAL FUND	258.65
HERALD OFFICE SUPPLY INC	8/24/2010	SUPPLIES	GENERAL FUND	943.98
HERALD OFFICE SUPPLY INC	8/27/2010	SUPPLIES - COPYING	GENERAL FUND	815.67
HERITAGE FOODSERVICE E (PCARD)	8/26/2010	SUPPLIES	FOOD SERVICE FUND	1,223.40
HERNDON CHEVROLET	8/20/2010	VEHICLES	GENERAL FUND	17,585.00
HEWLETT PACKARD COMPANY	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	528.12
HEWLETT PACKARD COMPANY	8/20/2010	TECHNOLOGY EQUIPMENT AND SOFTW	GENERAL FUND	1,040.85
HG REYNOLDS COMPANY INC	8/3/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	211,476.00
HG REYNOLDS COMPANY INC	8/13/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	664,061.00
HIGHSMITH CO	8/13/2010	SUPPLIES	GENERAL FUND	109.82
HIGHSMITH CO	8/20/2010	SUPPLIES	GENERAL FUND	114.73
HIGHSMITH INC	8/20/2010	SUPPLIES	GENERAL FUND	309.63
HILL MANUFACTURING CO INC	8/27/2010	SUPPLIES	GENERAL FUND	602.96

Vendor	Check Date	Description	Funding Source	Amount
HILTON BONNET CREEK (PCARD)	8/26/2010	TRAVEL	IDEA (84.027)	928.15
HILTON COLUMBIA CENTER (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	339.57
HILTON COLUMBIA CENTER (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	444.76
HILTON HOTELS (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	572.25
HILTON HOTELS (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	6,992.00
HILTON HOTELS ANATOLE (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	FOOD SERVICE FUND	416.87
HILTON HOTELS GREENVILLE (PCARD)	8/26/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	448.50
HILTON HOTELS GREENVILLE (PCARD)	8/26/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	1,715.34
HILTON HOTELS SEELBACH (PCARD)	8/26/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	483.03
HIX TAYLOR	8/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
HODGE TREE SERVICE	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
HOFFER ALICE	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	171.00
HOFFMAN & HOFFMAN (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	192.24
HOFFMAN & HOFFMAN (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	384.48
HOFFMAN HOFFMAN INC	8/20/2010	PURCHASES	GENERAL FUND	1,380.24
HOFFMAN HOFFMAN INC	8/27/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 09	19,415.16
HOLIDAY DAY INN EXPRESS A (PCARD)	8/26/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	770.00
HOLIDAY DAY INN EXPRESS A (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	357.50
HOLIDAY INN EXPRESS (PCARD)	8/26/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	329.67
HOLIDAY INN EXPRESS (PCARD)	8/26/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	439.56
HOLIDAY INNS (PCARD)	8/26/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	1,949.11
HOLIDAY INNS AIRPORT CHAR (PCARD)	8/26/2010	TRAVEL	PERSONNEL DEVELOPMENT ALLOC	1,653.12
HORACE MANN EDUCATORS	8/3/2010	HORACE MANN INSURANCE	GENERAL FUND	747.04
HORACE MANN EDUCATORS	8/18/2010	HORACE MANN INSURANCE	GENERAL FUND	710.78
HORRY COUNTY CLERK OF COURT	8/3/2010	GARNISHMENTS	GENERAL FUND	4,800.95
HORRY COUNTY CLERK OF COURT	8/17/2010	GARNISHMENTS	GENERAL FUND	3,183.09
HORRY COUNTY CLERK OF COURT	8/18/2010	GARNISHMENTS	GENERAL FUND	1,216.44
HORRY COUNTY TREASURER	8/13/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	217,079.69
HORRY ELECTRIC COOP*	8/5/2010	ENERGY	STATE FISCAL STABILIZATION FUN	49,675.19
HORRY ELECTRIC COOP*	8/13/2010	ENERGY	STATE FISCAL STABILIZATION FUN	69,274.19
HORRY ELECTRIC COOP*	8/20/2010	ENERGY	STATE FISCAL STABILIZATION FUN	49,541.73
HORRY ELECTRIC COOP*	8/27/2010	ENERGY	STATE FISCAL STABILIZATION FUN	55,798.44



Vendor	Check Date	Description	Funding Source	Amount
HORRY TELEPHONE	8/3/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	111,693.83
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	CELL PHONES	AFTER SCHOOL CHILDCARE REGULAR	125.60
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	CELL PHONES	GENERAL FUND	21,374.00
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	123.68
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	1,012.07
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	1,709.69
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	5,674.01
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	5,698.60
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	5,956.21
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	7,211.72
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	9,084.88
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	DIRECT DIALED CALLS	GENERAL FUND	101.27
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	DIRECT DIALED CALLS	GENERAL FUND	108.55
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	DIRECT DIALED CALLS	GENERAL FUND	312.28
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	DIRECT DIALED CALLS	GENERAL FUND	411.39
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	LONG DISTANCE	GENERAL FUND	1,013.57
HORRY TELEPHONE COOPERATI (PCARD)	8/26/2010	TRAVEL	FOOD SERVICE FUND	1,551.57
HOSLER RICK	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	110.60
HOTELS.COM US (PCARD)	8/26/2010	TRAVEL - IN STATE	PROFESSIONAL DEVELOPMENT	402.84
HOTWIRE-SALES FINAL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	429.00
HOUGHTON MIFFLIN HARCOURT	8/13/2010	SUPPLIES	READING	4,100.24
HUCKS PAINTING	8/5/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	12,000.00
HUCKS PAINTING	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	14,257.18
HUCKS PLASTERING	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	3,825.00
HUMAN RELATIONS MEDIA	8/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	159.92
HYATT HOTELS GREENVILLE (PCARD)	8/26/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	141.90
HYATT HOTELS GREENVILLE (PCARD)	8/26/2010	TRAVEL	SCHOOL-TO-WORK TRANSITION	286.00
HYATT HOTELS MCCORMICK PL (PCARD)	8/26/2010	PUPIL ACTIVITY	OCCUPATIONAL EDUCATION (84.048	4,403.52
HYATT PLACE CHARLESTON AI (PCARD)	8/26/2010	TRAVEL - IN STATE	TITLE I - STIMULUS	269.76
HYMAN PAPER CO. (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	196.17
IB SOURCE INC (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,068.00
INCLUSION SOLUTIONS LLC	8/27/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA-PRESCHOOL STIMULUS	2,000.00

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INFOMART INC	8/17/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	490.65
INFOMART INC	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	564.00
INTEGRITY INSTALLATION SERVICE	8/5/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	915.28
INTERNAL REVENUE SERVICES	8/3/2010	GARNISHMENTS	GENERAL FUND	220.42
INTERNAL REVENUE SERVICES	8/17/2010	GARNISHMENTS	GENERAL FUND	679.71
INTERNAL REVENUE SERVICES	8/18/2010	GARNISHMENTS	GENERAL FUND	220.42
INTERNATIONAL BACCALAUREATE ORG OF NORTH	8/27/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	9,979.00
INTERSTATE BATTERY SYSTEM (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.08
INTERSTATE BRANDS CORPORATION	8/17/2010	FOOD	FOOD SERVICE FUND	201.45
INTERSTATE BRANDS CORPORATION	8/25/2010	FOOD	FOOD SERVICE FUND	159.45
INTERSTATE STUDIO & PUBLISHING CO	8/27/2010	SUPPLIES	GENERAL FUND	614.90
ISLAND SIGN COMPANY	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	206.70
IVEY SALES ASSOCIATES INC	8/13/2010	SUPPLIES	ATHLETICS	620.00
J W PEPPER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	136.48
J W PEPPER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	194.99
J W PEPPER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	637.99
JACKMAN MADONNA M	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	168.00
JAMES GEORGE	8/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	108.80
JAMES P TOLMAN	8/20/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	118.70
JANPAK	8/13/2010	SUPPLIES	GENERAL FUND	524.41
JAYPRO SPORTS (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	799.96
JERRY MARTIN EDUCATION CONSULTING LLC	8/27/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	1,200.00
JOHNSON ESAU	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	107.00
JOHNSON SIGNS	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	750.00
JULIAN WATER TECH AND SERVICE AIC	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JULIAN WATER TECH AND SERVICE AIC	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,705.05
JUST PRINTING INC	8/5/2010	SUPPLIES	GENERAL FUND	148.50
JUST PRINTING INC	8/13/2010	PRINTING AND BINDING	GENERAL FUND	782.80
JUST PRINTING INC	8/13/2010	SUPPLIES	FOOD SERVICE FUND	317.20
JUST PRINTING INC	8/13/2010	SUPPLIES	GENERAL FUND	3,396.38
JUST PRINTING INC	8/20/2010	PRINTING AND BINDING	GENERAL FUND	463.32
JUST PRINTING INC	8/20/2010	SUPPLIES	GENERAL FUND	207.37

Vendor	Check Date	Description	Funding Source	Amount
JUST PRINTING INC	8/27/2010	SUPPLIES	GENERAL FUND	1,340.73
JW PEPPER & SONS INC	8/20/2010	SUPPLIES	GENERAL FUND	416.75
JW PEPPER & SONS INC	8/27/2010	SUPPLIES	GENERAL FUND	1,431.66
JWB CONSULTING INC	8/4/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,296.00
K & R LAND SURVEYORS INC	8/13/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,500.00
K12SCHOOLSUPPLIES.NET (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	113.62
KAEDEN CORPORATION	8/20/2010	SUPPLIES	READING	514.69
KANAWHA INSURANCE COMPANY	8/3/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	686.77
KANAWHA INSURANCE COMPANY	8/18/2010	KANAWHA INSURANCE COMPANY	GENERAL FUND	854.40
KELLEY MCCAIN & SMITH OWENS LLC	8/13/2010	LEGAL SERVICES	GENERAL FUND	25,000.00
KERR GARRETT	8/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
KEY LINDLEY ERIN	8/17/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	500.00
KLAGES CYNTHIA R	8/17/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	166.00
KYZER TONY P.E.	8/10/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	850.00
L G TODDS BODY SHOP	8/13/2010	SUPPLIES - VEHICLES	GENERAL FUND	1,959.54
L L HOUSEMOVING INC	8/5/2010	OTHER PROPERTY SERVICES	CAPITAL IMPROVEMENTS FY 11	9,500.00
LAB AIDS INC	8/20/2010	SUPPLIES	AT RISK STUDENT LEARNING	348.04
LABARRE CALEB J	8/13/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	200.00
LADNER RICHARD	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	135.00
LAKESHORE LEARNING MATER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	165.77
LAKESHORE LEARNING MATER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	211.43
LAKESHORE LEARNING MATERIALS	8/13/2010	SUPPLIES	GENERAL FUND	464.56
LAKESHORE LEARNING MATERIALS	8/13/2010	SUPPLIES	TITLE I (84.010)	4,350.02
LAKESHORE LEARNING MATERIALS	8/20/2010	SUPPLIES	GENERAL FUND	1,646.65
LASER PROS INTERNATIONAL (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	260.53
LE BLEU OF MYRTLE BEACH (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	244.15
LEADERSHIP AND LEARNING C (PCARD)	8/26/2010	TRAVEL	GENERAL FUND	630.29
LEE JR JACKSON F	8/20/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	1,000.00
LEROY'S APPLIANCE & FURNITURE	8/13/2010	SUPPLIES	GENERAL FUND	420.12
LEVITT ALISON NANDRASY	8/20/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	717.01
LITTLE RIVER DELI	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	136.58
LITTLE RIVER DELI (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	147.51

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LITTLE RIVER WATER & SEWER INC	8/10/2010	PUBLIC UTILITY SERVICES	GENERAL FUND	1,215.89
LONGLEY SUPPLY CO (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	1,343.21
LONGLEY SUPPLY CO (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	132.75
LONGLEY SUPPLY CO (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	367.58
LONGLEY SUPPLY CO (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	505.58
LONGLEY SUPPLY COMPANY	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	4,057.56
LONGLEY SUPPLY COMPANY INC	8/20/2010	PURCHASES	GENERAL FUND	1,729.73
LORIS HIGH	8/19/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS HIGH	8/19/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,000.00
LORIS HIGH	8/25/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
LORIS IGA	8/27/2010	SUPPLIES	GENERAL FUND	250.17
LORIS MIDDLE	8/2/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	200.00
LORIS POLICE DEPARTMENT	8/24/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	340.00
LOW COUNTRY GLASS	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,485.00
LOW COUNTRY GLASS (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	385.00
LOW COUNTRY GLASS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	489.70
LOW COUNTRY GLASS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	569.40
LOW COUNTRY GLASS (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	665.60
LOW COUNTRY VENTILATION INC	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	675.00
LOWE'S FOOD #233 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	225.95
LOWES #00410* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	302.12
LOWES #00410* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	447.85
LOWES #00410* (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	169.58
LOWES #00410* (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	653.68
LOWES #00603* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	132.58
LOWES #01004* (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	559.48
LOWES #01004* (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	807.68
LOWES #01004* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	256.49
LOWES #01004* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	372.46
LOWES #01705* (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	301.29
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	129.78
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	166.32

Vendor	Check Date	Description	Funding Source	Amount
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	353.59
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES	PUPIL ACTIVITY FUND	233.72
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	136.75
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	451.89
LOWES #01705* (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	480.80
LOWES OF M B INC	8/13/2010	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	258.88
LOWES OF M B INC	8/20/2010	SUPPLIES	GENERAL FUND	104.41
LOWES OF M B INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	242.54
LOWES OF M B INC	8/27/2010	SUPPLIES	GENERAL FUND	1,111.01
LUNCH BYTE SYSTEMS, INC. (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	FOOD SERVICE FUND	426.60
LYNN CARD COMPANY (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	121.00
MACANDELL (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	145.00
MACANDELL (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	239.00
MAINLINE-LITTLE RIVER (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	213.60
MAMA JEANS RESTAURANT	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	135.35
MARRIOTT 337W0 WARDMAN PK (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	993.88
MARRIOTT LOUISVILLE DWNTN (PCARD)	8/26/2010	TRAVEL	GENERAL FUND	1,469.79
MARRIOTT LOUISVILLE DWNTN (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	HIGH SCHOOLS THAT WORK	489.93
MARYLAND FRIED CHICKEN (PCARD)	8/26/2010	MEALS	SAFE SCHOOLS/HEALTHY STUDENTS	130.28
MATTHEW BENDER & COMPANY INC	8/5/2010	SUPPLIES	GENERAL FUND	664.40
MAX & ERMA'S (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	175.00
MBHS PTSO	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,565.00
MBHS PTSO	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	180.00
MC SOUND	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,871.50
MC SOUND	8/27/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,871.50
MCCALLS SUPPLY INC 04 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	526.54
MCGRAW-HILL COMPANIES	8/5/2010	SUPPLIES	GENERAL FUND	146.25
MCGRAW-HILL COMPANIES	8/5/2010	SUPPLIES	TITLE I (84.010)	7,061.16
MCGRAW-HILL COMPANIES	8/13/2010	SUPPLIES	TITLE I (84.010)	3,339.01
MCGRAW-HILL COMPANIES	8/17/2010	SUPPLIES	TITLE I (84.010)	650.41
MCGRAW-HILL COMPANIES	8/20/2010	SUPPLIES	GENERAL FUND	158.16
MCGRAW-HILL COMPANIES	8/20/2010	SUPPLIES	TITLE I (84.010)	876.00

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MCGREGOR & COMPANY INC	8/20/2010	AUDIT SERVICES	GENERAL FUND	11,750.00
MCMEEKIN GARY	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	102.30
MEDCO SUPPLY INC	8/13/2010	SUPPLIES	ATHLETICS	3,018.52
MEDCO SUPPLY INC	8/13/2010	SUPPLIES	GENERAL FUND	471.87
MEMORY SUPPLIERS INC (PCARD)	8/26/2010	SUPPLIES	ATHLETICS	885.00
METLIFE	8/3/2010	ORP-MET LIFE	GENERAL FUND	3,433.64
METLIFE	8/18/2010	ORP-MET LIFE	GENERAL FUND	3,360.10
METRO FENCE INC	8/13/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	13,357.75
MG TRUST COMPANY - CPI CONSULTANTS INC	8/3/2010	TSA: GATEKEEPER	GENERAL FUND	16,361.50
MG TRUST COMPANY - CPI CONSULTANTS INC	8/18/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	10,250.00
MG TRUST COMPANY - CPI CONSULTANTS INC	8/18/2010	TSA: GATEKEEPER	GENERAL FUND	18,671.50
MICHAELS #2056 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	143.77
MILLMARK EDUCATION	8/4/2010	SUPPLIES	GENERAL FUND	980.10
MILLMARK EDUCATION	8/13/2010	SUPPLIES	GENERAL FUND	980.10
MONICA RIGA	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
MOODY KAYE	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	174.00
MOORE KEITH	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	127.50
MOVIE SHOW VIDEO MGMT INC DBA CHEERLEAD	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	590.35
MUNICIPAL ASSOC OF SC (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	120.00
MUSIC EDUCATORS NATIONAL CONFERENCE	8/25/2010	SUPPLIES	GENERAL FUND	104.00
MUSIC IN MOTION	8/20/2010	SUPPLIES	GENERAL FUND	138.27
MUSIC IN MOTION	8/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	184.90
MUSIC TREASURES CO	8/3/2010	SUPPLIES	GENERAL FUND	139.70
MUSICK BRENT	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	153.00
MXN CORPORATION	8/4/2010	TECHNOLOGY EQUIPMENT AND SOFTW	PHASE III BUILDING PROGRAM	1,719.80
MYRTLE BEACH COMMUNICATIO (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	183.60
MYRTLE BEACH COMMUNICATIO (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	281.56
MYRTLE BEACH COMMUNICATION INC	8/13/2010	COMMUNICATION	GENERAL FUND	9,387.60
MYRTLE BEACH COMMUNICATION INC	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	809.69
MYRTLE BEACH COMMUNICATION INC	8/13/2010	REPAIRS AND MAINTENANCE	MYRTLE BEACH AUDITORIUM	649.10
MYRTLE BEACH COMMUNICATION INC	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	642.52
MYTHICS INC	8/3/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	89,946.16

Vendor	Check Date	Description	Funding Source	Amount
NADZAK CARY	8/13/2010	STAFF SERVICES	PROFESSIONAL DEVELOPMENT	3,435.00
NADZAK CARY	8/13/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	1,500.00
NASCO	8/20/2010	SUPPLIES	GENERAL FUND	340.11
NASCO	8/27/2010	SUPPLIES	GENERAL FUND	525.89
NASH OIL COMPANY	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	387.90
NASH OIL COMPANY	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	161.43
NASSP	8/5/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	199.00
NATIONAL GEO EXPLORER! (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	156.20
NATIONAL MIDDLE SCHOOL ASSOC	8/13/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	219.00
NATIONAL WELDERS #31 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	727.18
NC CHILD SUPPORT	8/3/2010	GARNISHMENTS	GENERAL FUND	433.00
NC CHILD SUPPORT	8/18/2010	GARNISHMENTS	GENERAL FUND	433.00
NEFF COMPANY	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	291.49
NEW WAVE EMBROIDERY & SCREENPRINTING	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	478.44
NEW WAVE EMBROIDERY & SCREENPRINTING	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,886.84
NEW WAVE EMBROIDERY & SCREENPRINTING	8/13/2010	SUPPLIES	LESLEY COLLEGE	850.50
NEW WAVE EMBROIDERY & SCREENPRINTING	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	883.44
NEW WAVE EMBROIDERY & SCREENPRINTING	8/20/2010	SUPPLIES	GENERAL FUND	129.60
NEW WAVE EMBROIDERY & SCREENPRINTING	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,676.16
NIGHTINGALES NURSING & ATTENDANTS	8/4/2010	STUDENT SERVICES	IDEA (84.027)	6,278.65
NIGHTINGALES NURSING & ATTENDANTS	8/27/2010	STUDENT SERVICES	GENERAL FUND	490.00
NILSON VAN & STORAGE	8/3/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	347.20
NILSON VAN & STORAGE	8/4/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	9,187.10
NORTH CHARLESTON INN (PCARD)	8/26/2010	INSTRUCTIONAL PROGRAMS IMPROVE	HIGH SCHOOLS THAT WORK	503.92
NORTH MYRTLE BEACH ELEMENTARY	8/11/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
NORTH MYRTLE BEACH HIGH	8/26/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
NORTH MYRTLE BEACH HIGH	8/27/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	1,200.00
NORTH MYRTLE BEACH HIGH	8/30/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	500.00
OCC DOC OF SOUTH CAROLINA	8/13/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	232.00
OCEAN BAY MIDDLE	8/11/2010	SUPPLIES	GENERAL FUND	503.80
OCEAN LAKE GOLF CARS	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	648.00
OFFICE DEPOT #1214 (PCARD)	8/26/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	110.00

Vendor	Check Date	Description	Funding Source	Amount
OFFICE DEPOT #1214 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	468.23
OFFICE DEPOT #2149 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	199.35
OFFICE DEPOT #2149 (PCARD)	8/26/2010	SUPPLIES	PHASE III BUILDING PROGRAM	109.32
OFFICE DEPOT #2179 (PCARD)	8/26/2010	SUPPLIES	AT RISK STUDENT LEARNING	125.00
OFFICE DEPOT #2179 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	132.00
OFFICE DEPOT #2179 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	215.78
OFFICE DEPOT #2179 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,102.77
OFFICE DEPOT #2179 (PCARD)	8/26/2010	SUPPLIES	READING	161.73
OFFICE DEPOT #2200 (PCARD)	8/26/2010	SUPPLIES	TITLE I (84.010)	238.96
OFFICE MAX INC	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	403.46
OFFICE MAX INC	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	TITLE I (84.010)	800.46
OFFICE MAX INC	8/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,197.28
OMNI CHEER	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,138.85
ORACLE AMERICA INC	8/20/2010	TECHNOLOGY PURCHASES > \$5,000	GENERAL FUND	63,949.95
ORACLE AMERICA INC	8/20/2010	TECHNOLOGY PURCHASES > \$5,000	MANAGEMENT INFORMATION SYSTEM	523,633.87
ORIENTAL TRADING CO	8/20/2010	SUPPLIES	GENERAL FUND	109.79
ORIENTAL TRADING CO (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	111.74
ORIENTAL TRADING CO (PCARD)	8/26/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	160.28
ORIENTAL TRADING CO (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	139.93
ORTIZ MARLAINA "NINA"	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
OTIS SPUNKMEYER INC	8/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	423.43
OTIS SPUNKMEYER INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	189.65
OVERSTOCK.COM (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	157.36
OWENS ROOFING INC	8/20/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	52,751.09
PAGE DAVID R	8/20/2010	MISCELLANEOUS PURCHASED SERVIC	GENERAL FUND	400.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/4/2010	SUPPLIES	TEACHER SUPPLIES	2,475.00
PALMETTO ACAD OF LEARNING & SUCCESS INC	8/25/2010	TRANSITS	GENERAL FUND	77,815.25
PALMETTO CHEVROLET (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	517.86
PALMETTO CHEVROLET (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	486.00
PALMETTO GLOVE & SAFETY	8/11/2010	PURCHASES	GENERAL FUND	481.95
PALMETTO PARTS CO (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	119.01
PALMETTO PARTS CO (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	124.07



Vendor	Check Date	Description	Funding Source	Amount
PALMETTO PARTS CO (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	353.69
PALMETTO SQUARE FRAME SHO (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	142.00
PAPER DIRECT (PCARD)	8/26/2010	PRINTING AND BINDING	GENERAL FUND	213.09
PARKPLAYSYS	8/3/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	489.20
PARTS AUTOMOTIVE LLC	8/11/2010	PURCHASES	GENERAL FUND	508.46
PARTS AUTOMOTIVE LLC (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,861.04
PARTS AUTOMOTIVE LLC (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	3,991.50
PARTS AUTOMOTIVE LLC (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	5,746.41
PATRICIAS SPIRITWEAR LLC	8/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	622.73
PAYPAL *BARNESNOBLE (PCARD)	8/26/2010	SUPPLIES	ACADEMICALLY/ARTISTIC ADVANCED	128.90
PC MALL GOV	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	3,537.00
PC MALL GOV	8/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	2,019.49
PC MALL GOV 67 (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	458.95
PC MALL GOV 67 (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	630.65
PEACHTREE BUSINESS PRODUCTS INC	8/4/2010	SUPPLIES	GENERAL FUND	374.50
PEAK TRANSPORTATION, INCO (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	120.00
PEARSON EDUCATION	8/27/2010	SUPPLIES	PROFESSIONAL DEVELOPMENT	292.88
PEE DEE FIRE & SAFETY INC	8/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,398.10
PEE DEE FIRE & SAFETY INC	8/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	9,768.06
PEE DEE FIRE & SAFETY INC	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,492.54
PEE DEE FIRE & SAFETY INC	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	2,698.18
PEE DEE OFFICE SOLUTIONS INC	8/4/2010	RENTALS	GENERAL FUND	2,543.56
PEGRAM ASSOCIATES INC	8/13/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	58,187.35
PEGRAM ASSOCIATES INC	8/13/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	58,422.50
PENSKE TRK LSG #0338-10 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	485.48
PENSKE TRK LSG #0338-10 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,174.56
PEPSI COLA BOTTLING CO	8/4/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	391.72
PET DAIRY	8/17/2010	FOOD	FOOD SERVICE FUND	1,424.86
PET DAIRY	8/17/2010	FOOD	SUMMER FEEDING PROGRAM	406.56
PET DAIRY	8/25/2010	FOOD	FOOD SERVICE FUND	1,317.48
PIEDMONT COCA COLA BOTTLING	8/4/2010	FOOD	FOOD SERVICE FUND	948.02
PIEDMONT COCA COLA BOTTLING	8/17/2010	FOOD	CATERING	127.01

Vendor	Check Date	Description	Funding Source	Amount
PIER 1 00006122 (PCARD)	8/26/2010	OTHER SUPPLIES AND MATERIALS	GENERAL FUND	1,500.00
PINE GROVE INC	8/13/2010	STUDENT SERVICES	GENERAL FUND	23,118.87
PIONEER VALLEY EDUC PRESS INC	8/5/2010	SUPPLIES	READING	418.00
PITNEY BOWES INC*	8/25/2010	RENTALS	GENERAL FUND	2,081.35
PITNEY BOWES INC*	8/25/2010	RENTALS	TITLE I (84.010)	120.96
PITNEY BOWES INC*	8/25/2010	TECHNOLOGY	GENERAL FUND	164.00
PITNEYBOWES-POSTAGE (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	200.00
PLANK ROAD PUBLISHING	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	107.25
PLANK ROAD PUBLISHING	8/13/2010	SUPPLIES	GENERAL FUND	179.99
PREFERRED SIGNS	8/11/2010	SUPPLIES	GENERAL FUND	400.00
PREMIER PRINTING INC	8/3/2010	SUPPLIES	GENERAL FUND	1,491.48
PREMIER PRINTING INC	8/20/2010	SUPPLIES	GENERAL FUND	805.77
PREMIER SCHOOL AGENDAS	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,987.00
PREMIER SCHOOL AGENDAS	8/13/2010	SUPPLIES - COPYING	GENERAL FUND	2,804.00
PREMIER SCHOOL AGENDAS	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,916.00
PRESENTATION SYSTEMS INC	8/11/2010	SUPPLIES	GENERAL FUND	901.03
PRESENTATION SYSTEMS INC	8/13/2010	SUPPLIES	GENERAL FUND	1,640.36
PRESENTATION SYSTEMS INC	8/20/2010	SUPPLIES	GENERAL FUND	462.02
PROGRESS ENERGY CAROLINA'S INC	8/20/2010	ENERGY	STATE FISCAL STABILIZATION FUN	43,881.08
PROGRESSIVE BUSINESS PUBLICATIONS	8/25/2010	PERIODICALS	GENERAL FUND	144.95
PROGRESSIVE BUSINESS PUBLICATIONS	8/25/2010	PERIODICALS	GENERAL FUND	164.95
PROJECT WISDOM, INC (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	534.00
PSYCHOLOGICAL ASSESSMENT	8/3/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	3,527.68
PSYCHOLOGICAL ASSESSMENT	8/4/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	1,658.88
QUALITY PRINTING INC	8/3/2010	PRINTING AND BINDING	GENERAL FUND	561.65
QUALITY PRINTING INC	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,338.28
QUALITY PRINTING INC	8/20/2010	SUPPLIES	GENERAL FUND	1,187.78
QUALITY PRINTING INC	8/27/2010	SUPPLIES	GENERAL FUND	605.74
QUILL CORPORATION	8/20/2010	SUPPLIES	GENERAL FUND	426.22
RADISSON HOTEL COLUMBIA (PCARD)	8/26/2010	PUPIL ACTIVITY	ATHLETICS	116.51
RAID CORPS INC	8/11/2010	OTHER OBJECTS	GENERAL FUND	8,333.33
RAID CORPS INC	8/13/2010	OTHER OBJECTS	GENERAL FUND	8,333.33

Vendor	Check Date	Description	Funding Source	Amount
RAINBOW PRINTING & ULTRA (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	313.35
RAMADA LTD (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	131.30
RAMADA LTD (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	196.95
RAMADA LTD (PCARD)	8/26/2010	TRAVEL - IN STATE	PERSONNEL DEVELOPMENT ALLOC	328.25
RANCIER PHOTOGRAPHY	8/20/2010	SUPPLIES	GENERAL FUND	420.00
RC *RICOH CORP (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	274.37
RC WEATHERMAN & SON INC	8/11/2010	SUPPLIES	PHASE III BUILDING PROGRAM	304.56
READING READING BOOKS LLC	8/13/2010	SUPPLIES	READING	215.05
READING READING BOOKS LLC	8/27/2010	SUPPLIES	READING	207.90
REALLY GOOD STUFF	8/13/2010	SUPPLIES	GENERAL FUND	2,323.36
REALLY GOOD STUFF	8/13/2010	SUPPLIES	READING	374.42
REALLY GOOD STUFF	8/13/2010	SUPPLIES	TITLE I (84.010)	1,029.11
REALLY GOOD STUFF	8/20/2010	SUPPLIES	GENERAL FUND	314.79
REED'S CONSTRUCTION AND PAINTING INC	8/27/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	20,487.20
REGION VIII A	8/25/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	200.00
REI CONSULTING INC	8/27/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	1,000.00
REI CONSULTING INC	8/27/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 10	2,000.00
RELIABLE (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	170.33
RELIABLE (PCARD)	8/26/2010	SUPPLIES	SCHOOL-TO-WORK TRANSITION	532.22
RENTAL UNIFORM INC	8/11/2010	SUPPLIES	GENERAL FUND	155.07
RENTAL UNIFORM INC	8/27/2010	SUPPLIES	GENERAL FUND	197.47
RENTAL UNIFORM SERVICE (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	143.28
RESOURCES FOR EDUCATORS	8/11/2010	SUPPLIES	GENERAL FUND	198.00
REVELS TURF & TRACTOR	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	807.54
REVELS TURF & TRACTOR (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	238.83
RGS*REALLY GOOD STUFF (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	159.68
RHODES GRADUATION SERVICES INC	8/3/2010	SUPPLIES	GENERAL FUND	376.92
RICHLAND SCHOOL DISTRICT ONE	8/27/2010	ACCOUNTS PAYABLE	GENERAL FUND	2,833.47
RICOH AMERICAS CORPORATION	8/10/2010	RENTALS	GENERAL FUND	14,564.74
RIVERTOWN TEES	8/24/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	718.20
RL BRYAN COMPANY	8/13/2010	TEXTBOOKS	GENERAL FUND	2,600.35
RO SORDS INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	459.72

Vendor	Check Date	Description	Funding Source	Amount
ROBERT L BELLAMY AND ASSOC INC	8/13/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	4,987.80
ROBERTS PAINT COMPANY INC	8/5/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	70,166.95
ROBERTS PAINT COMPANY INC	8/13/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	52,000.00
ROBERTS PAINT COMPANY INC	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	41,208.40
ROBERTS PAINT COMPANY INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	495.00
ROBERTS PAINT COMPANY INC	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	7,849.06
ROCHESTER 100	8/13/2010	SUPPLIES	GENERAL FUND	142.50
ROCHESTER 100	8/20/2010	SUPPLIES	GENERAL FUND	1,544.75
ROCHESTER 100 INC (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,140.00
ROCHESTER 100 INC (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	118.75
ROSEN HOTELS SHNGL CRK (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	435.36
ROUSE LOGAN	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	600.00
ROYAL CLEANERS	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	896.16
ROYAL CREST NURSERIES LLC	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,816.00
RUBICON WEST INC	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	AT RISK STUDENT LEARNING	58,000.00
S & ME INC	8/13/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	2,100.00
S & R TURF EQUIPMENT	8/3/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	107.11
S & S CAULKING	8/20/2010	CONSTRUCTION SERVICES	CAPITAL IMPROVEMENTS FY 08	26,319.74
S A CONSULTING	8/27/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	1,899.00
S E FARM EQUIP CO (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	497.31
S E FARM EQUIP CO (PCARD)	8/26/2010	SUPPLIES	ATHLETICS	139.86
S&S WORLDWIDE INC	8/20/2010	SUPPLIES	GENERAL FUND	1,064.71
SAFETY KLEEN INC	8/27/2010	SUPPLIES MAINTENANCE	GENERAL FUND	233.28
SAFETY KLEEN SYSTEMS INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	213.84
SAMS COOKING & CATERING	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	663.00
SANDERS TRACY B	8/3/2010	TRAVEL	GENERAL FUND	258.86
SANDOLLAR LIMOUSINE (PCARD)	8/26/2010	TRAVEL	HIGH SCHOOLS THAT WORK	150.00
SANTEE COOPER	8/3/2010	ENERGY	STATE FISCAL STABILIZATION FUN	86,089.28
SANTEE COOPER	8/5/2010	ENERGY	STATE FISCAL STABILIZATION FUN	118,790.52
SANTEE COOPER	8/13/2010	ENERGY	STATE FISCAL STABILIZATION FUN	118,332.40
SANTEE COOPER	8/20/2010	ENERGY	STATE FISCAL STABILIZATION FUN	52,971.87
SANTEE COOPER	8/27/2010	ENERGY	STATE FISCAL STABILIZATION FUN	21,695.40

Vendor	Check Date	Description	Funding Source	Amount
SANTINO'S PIZZA (PCARD)	8/26/2010	MEALS	SAFE SCHOOLS/HEALTHY STUDENTS	100.00
SC ATHLETIC ADMINISTRATION ASSOCIATION	8/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,488.40
SC ATHLETIC COACHES ASSOC	8/31/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	105.00
SC BAR	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BAR	8/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC BUDGET AND CONTROL BOARD	8/31/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	5,247.36
SC BUDGET AND CONTROL BOARD	8/31/2010	HEALTH INSURANCE DEDUCTION	GENERAL FUND	2,791,788.86
SC DECA	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
SC DEFERRED COMPENSATION	8/3/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	19,388.25
SC DEFERRED COMPENSATION	8/18/2010	TSA: SC DEFERRED ANNUITY	GENERAL FUND	20,979.45
SC DEPARTMENT OF EDUCATION	8/13/2010	DUE TO STATE DEPARTMENT OF EDU	EEDA - MISCELLANEOUS	4,109.50
SC DEPARTMENT OF EDUCATION	8/13/2010	DUE TO STATE DEPARTMENT OF EDU	MAKING MIDDLE GRADES WORK	3,179.53
SC DEPARTMENT OF EDUCATION	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	181.51
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	350.00
SC DEPARTMENT OF JUVENILE JUSTICE	8/5/2010	INSTRUCTIONAL SERVICES	GENERAL FUND	4,721.55
SC DEPARTMENT OF JUVENILE JUSTICE	8/27/2010	STUDENT SERVICES	GENERAL FUND	3,572.83
SC DEPARTMENT OF REVENUE	8/3/2010	GARNISHMENTS	GENERAL FUND	2,422.79
SC DEPARTMENT OF REVENUE	8/18/2010	GARNISHMENTS	GENERAL FUND	505.97
SC DEPT OF CORRECTIONS	8/13/2010	SUPPLIES	PHASE III BUILDING PROGRAM	3,485.00
SC DEPT OF SOCIAL SERVICES	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	408.00
SC ELECTRIC & GAS	8/5/2010	ENERGY	STATE FISCAL STABILIZATION FUN	1,725.87
SC ELECTRIC & GAS	8/13/2010	ENERGY	STATE FISCAL STABILIZATION FUN	399.57
SC ELECTRIC & GAS	8/20/2010	ENERGY	STATE FISCAL STABILIZATION FUN	205.32
SC ELECTRIC & GAS	8/27/2010	ENERGY	STATE FISCAL STABILIZATION FUN	791.44
SC FFA ASSOCIATION	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	200.00
SC FOOTBALL OFFICIALS ASSOCIATION	8/27/2010	OTHER PROFESSIONAL AND TECHNIC	ATHLETICS	250.00
SC HIGH SCHOOL LEAGUE	8/13/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,083.55
SC HIGH SCHOOL LEAGUE	8/20/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	1,871.75
SC HIGH SCHOOL LEAGUE	8/20/2010	SUPPLIES	ATHLETICS	136.00
SC HIGH SCHOOL LEAGUE	8/20/2010	SUPPLIES	ATHLETICS	1,682.30
SC HIGH SCHOOL LEAGUE	8/27/2010	ORGANIZATION MEMBERSHIP DUES A	ATHLETICS	2,468.80
SC LAW ENFORCEMENT (PCARD)	8/26/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	200.00

Vendor	Check Date	Description	Funding Source	Amount
SC MAP FOUNDATION	8/27/2010	TRAVEL - IN STATE	TITLE I (84.010)	750.00
SC MIDDLE SCHOOL ASSOCIATION	8/13/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	135.00
SC PUBLIC RECORDS ASSOCIATION	8/3/2010	TRAVEL - IN DISTRICT	GENERAL FUND	100.00
SC RETIREMENT INSTALLMENT PROGRAM	8/3/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	1,257.77
SC RETIREMENT INSTALLMENT PROGRAM	8/18/2010	SOUTH CAROLINA RETIREMENT SYS	GENERAL FUND	1,296.73
SC RETIREMENT SYSTEM	8/10/2010	RETIREMENT DEDUCTION	GENERAL FUND	28,984.90
SC RETIREMENT SYSTEM	8/11/2010	EMPLOYEE RET - PARA PROF SAL	GENERAL FUND	462.63
SC RETIREMENT SYSTEM	8/11/2010	RETIREMENT DEDUCTION	GENERAL FUND	325.44
SC RETIREMENT SYSTEM	8/27/2010	EMPLOYEE RETIREMENT	GENERAL FUND	2,692.24
SC SCHOOL BOARD INS TRUST	8/27/2010	WORKER'S COMPENSATION PREMIUM	GENERAL FUND	190,873.90
SC TAX COMMISSION	8/13/2010	SALES TAX PAYABLE	GENERAL FUND	3,518.02
SC TAX COMMISSION	8/13/2010	SALES TAX PAYABLE	PUPIL ACTIVITY FUND	1,062.28
SC TAX COMMISSION	8/13/2010	SALES TAX PAYABLE	SANTEE COOPER	221.46
SC TAX COMMISSION	8/13/2010	SALES TAX PAYABLE	TITLE I (84.010)	151.07
SC TAX COMMISSION	8/13/2010	SALES TAX PAYABLE	TITLE I - STATE PROGRAM IMPROV	150.84
SC.GOV (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	100.00
SCALABLE SOFTWARE INC (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	677.25
SCASA	8/13/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	945.00
SCASA	8/13/2010	SUPPLIES	GENERAL FUND	300.00
SCASA	8/20/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	945.00
SCASA	8/27/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	787.50
SCASA 00 OF 00 (PCARD)	8/26/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	390.00
SCASA 00 OF 00 (PCARD)	8/26/2010	ORGANIZATION MEMBERSHIP DUES A	GENERAL FUND	390.00
SCASA 00 OF 00 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	390.00
SCASA 00 OF 00 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	525.00
SCHOLASTIC INC	8/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	2,000.00
SCHOLASTIC INC	8/5/2010	SUPPLIES	GENERAL FUND	515.63
SCHOLASTIC INC	8/20/2010	SUPPLIES	GENERAL FUND	240.24
SCHOOL CHECK IN	8/13/2010	SUPPLIES	GENERAL FUND	987.69
SCHOOL CHECK IN (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	101.80
SCHOOL CHECK IN (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	102.60
SCHOOL KIDS HEALTHCARE	8/20/2010	SUPPLIES	GENERAL FUND	171.73

Vendor	Check Date	Description	Funding Source	Amount
SCHOOL MATE	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,904.80
SCHOOL NURSE SUPPLY INC	8/13/2010	SUPPLIES	GENERAL FUND	1,302.83
SCHOOL NURSE SUPPLY INC	8/20/2010	SUPPLIES	GENERAL FUND	112.40
SCHOOL OUTFITTERS COM	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	209.13
SCHOOL SPECIALTY INC	8/3/2010	SUPPLIES	GENERAL FUND	2,994.11
SCHOOL SPECIALTY INC	8/13/2010	SUPPLIES	GENERAL FUND	2,912.75
SCHOOL SPECIALTY INC	8/27/2010	SUPPLIES	AFTER SCHOOL CHILDCARE REGULAR	218.80
SCHOOL SPECIALTY INC	8/27/2010	SUPPLIES	GENERAL FUND	16,356.78
SCHOOL SPECIALTY INC	8/27/2010	SUPPLIES	TITLE I (84.010)	1,022.19
SCOTCHMAN 1200001214 (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	108.19
SCOTTISH RITE FOUNDATIONA OF SC INC	8/27/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IDEA (84.027)	1,600.00
SCREENCO	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,148.36
SCREENCO	8/5/2010	SUPPLIES	GENERAL FUND	2,587.46
SCREENCO	8/13/2010	SUPPLIES	GENERAL FUND	4,081.96
SCREENCO	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	4,707.18
SCREENCO	8/20/2010	SUPPLIES	GENERAL FUND	3,552.12
SCSBA ONLINE (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	300.00
SCSBA ONLINE (PCARD)	8/26/2010	TRAVEL - IN STATE	GENERAL FUND	600.00
SEA SEA FRAME SHOP (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	229.50
SEA SEA FRAME SHOP (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	561.60
SEABOARD SIGNS & ENGRAVING INC	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	739.80
SEABOARD SIGNS & ENGRAVING INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,197.80
SEASIDE ELEMENTARY	8/2/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
SELLERS CONSTRUCTION LLC	8/13/2010	CONSTRUCTION SERVICES	PHASE IV BUILDING PROGRAM	182,539.56
SHAK INC	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.00
SHARP SUPPLY COMPANY (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	608.21
SHEFFIELD LINDA JENSEN	8/27/2010	INSTRUCTIONAL PROGRAMS IMPROVE	PROFESSIONAL DEVELOPMENT	2,513.31
SHELL SMALL ENGINE INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	143.41
SHERATON SEATTLE HOTEL (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	1,380.24
SHERWIN WILLIAMS #2296 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	157.79
SHERWIN WILLIAMS #2769 (PCARD)	8/26/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	172.80
SHERWIN WILLIAMS #2769 (PCARD)	8/26/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	259.20

Vendor	Check Date	Description	Funding Source	Amount
SHERWIN WILLIAMS #2769 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	261.38
SHERWIN WILLIAMS #2769 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	272.51
SHERWIN-WILLIAMS	8/13/2010	PURCHASES	GENERAL FUND	1,887.73
SHERWIN-WILLIAMS	8/20/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 10	9,606.64
SHIFFLER EQUIPMENT SALES, (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	220.99
SHONN KEELS MINISTRIES INC	8/10/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I - STIMULUS	1,000.00
SHORELINE BEHAVIORAL HEATH SERVICES	8/13/2010	INSTRUCTIONAL PROGRAMS IMPROVE	TITLE I (84.010)	250.00
SHREDRIGHT LLC	8/13/2010	OTHER PROPERTY SERVICES	GENERAL FUND	779.50
SHREDRIGHT LLC	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	283.15
SHREDRIGHT LLC	8/13/2010	SUPPLIES	GENERAL FUND	119.70
SIGN LADY	8/27/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	513.00
SIMPLEX GRINNELL LP	8/4/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	4,320.00
SIMPLEX GRINNELL LP	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	8,640.00
SINGLETON & BURROUGHS PA	8/20/2010	LAND	PHASE IV BUILDING PROGRAM	754,922.50
SINGLETON & BURROUGHS PA	8/20/2010	LEGAL SERVICES	GENERAL FUND	3,580.00
SKYLINE ENGINEERING INC (PCARD)	8/26/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	609.90
SOCASTEE HIGH	8/16/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	200.00
SOCASTEE HIGH	8/25/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	8/26/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	400.00
SOCASTEE HIGH	8/26/2010	REVENUES COLLECTED IN ADVANCE	GENERAL FUND	250.00
SOCASTEE HIGH	8/26/2010	REVENUES COLLECTED IN ADVANCE	GENERAL FUND	250.00
SOCASTEE HIGH SCHOOL	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,200.00
SOCIAL STUDIES SCHOOL SERVICE	8/20/2010	SUPPLIES	GENERAL FUND	102.97
SOFTDOCS INC	8/27/2010	TECHNOLOGY	GENERAL FUND	963.90
SOSMETAL (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	869.51
SOUTH ATLANTIC TRADING CO	8/20/2010	SUPPLIES	GENERAL FUND	156.38
SOUTH CAROLINA FINANCIAL CONCEPTS AND	8/13/2010	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CAROLINA FINANCIAL CONCEPTS AND	8/20/2010	TRAVEL - IN STATE	GENERAL FUND	200.00
SOUTH CONWAY ELEMENTARY	8/31/2010	CASH IN CHANGE FUND	FOOD SERVICE FUND	100.00
SOUTHEAST FARM EQUIPMENT	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	666.77
SOUTHEASTERN PAPER GROUP INC	8/3/2010	SUPPLIES	GENERAL FUND	1,309.77
SOUTHEASTERN PAPER GROUP INC	8/3/2010	SUPPLIES	GENERAL FUND	10,220.19



Vendor	Check Date	Description	Funding Source	Amount
SOUTHEASTERN PAPER GROUP INC	8/3/2010	SUPPLIES MAINTENANCE	GENERAL FUND	237.78
SOUTHEASTERN PAPER GROUP INC	8/4/2010	SUPPLIES	CATERING	218.94
SOUTHEASTERN PAPER GROUP INC	8/4/2010	SUPPLIES	FOOD SERVICE FUND	382.87
SOUTHEASTERN PAPER GROUP INC	8/4/2010	SUPPLIES	GENERAL FUND	3,125.79
SOUTHEASTERN PAPER GROUP INC	8/5/2010	SUPPLIES	GENERAL FUND	212.16
SOUTHEASTERN PAPER GROUP INC	8/11/2010	SUPPLIES	GENERAL FUND	221.49
SOUTHEASTERN PAPER GROUP INC	8/11/2010	SUPPLIES MAINTENANCE	GENERAL FUND	590.85
SOUTHEASTERN PAPER GROUP INC	8/13/2010	SUPPLIES	GENERAL FUND	17,942.65
SOUTHEASTERN PAPER GROUP INC	8/13/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,072.21
SOUTHEASTERN PAPER GROUP INC	8/20/2010	SUPPLIES	GENERAL FUND	11,045.82
SOUTHEASTERN PAPER GROUP INC	8/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,442.07
SOUTHEASTERN PAPER GROUP INC	8/24/2010	SUPPLIES - CHEMICALS	GENERAL FUND	4,745.33
SOUTHEASTERN PAPER GROUP INC	8/25/2010	SUPPLIES	FOOD SERVICE FUND	606.19
SOUTHEASTERN PAPER GROUP INC	8/27/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,020.95
SOUTHERN ASPHALT INC	8/20/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	5,476.22
SOUTHERN ASPHALT INC	8/20/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	22,763.76
SOUTHERN ASPHALT INC	8/27/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 08	8,817.34
SOUTHERN ASPHALT INC	8/27/2010	IMPROVEMENT OTHER THAN BUILDIN	CAPITAL IMPROVEMENTS FY 10	31,223.27
SOUTHERN LOCK & SUPPLY (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	190.36
SOUTHERN SIGNS & BANNE (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	137.05
SOUTHERN SIGNS AND BANNERS	8/20/2010	SUPPLIES	GENERAL FUND	713.34
SPIRIT TELECOM	8/20/2010	COMMUNICATION	GENERAL FUND	3,779.68
SPORTS MEDICAL SUPPLY INC	8/20/2010	SUPPLIES	ATHLETICS	290.65
SPRINT *WIRELESS (PCARD)	8/26/2010	CELL PHONES	GENERAL FUND	2,871.93
SQUEAKYS TEXACO (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	550.00
SSC LORIS SERV. (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,245.00
SSI*SCHOOL SPECIALTY (PCARD)	8/26/2010	STUDENT SERVICES	GENERAL FUND	1,262.50
SSI*SCHOOL SPECIALTY (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	165.11
ST JAMES HIGH	8/12/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	100.00
ST JAMES HIGH	8/19/2010	CASH IN CHANGE FUND	PUPIL ACTIVITY FUND	300.00
ST JAMES HIGH	8/30/2010	TUITION FROM PATRONS FOR REGUL	GENERAL FUND	250.00
STANDARD COFFEE CO. (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	153.47

Vendor	Check Date	Description	Funding Source	Amount
STANLEY STEAMER	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	160.00
STANLEY STEAMER	8/27/2010	OTHER PURCHASED SERVICES	GENERAL FUND	844.00
STAR MUSIC COMPANY	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	832.00
STAR MUSIC COMPANY	8/13/2010	SUPPLIES	GENERAL FUND	3,114.36
STAR MUSIC COMPANY	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	300.00
STAR MUSIC COMPANY	8/20/2010	SUPPLIES	GENERAL FUND	255.70
STAR MUSIC COMPANY	8/27/2010	SUPPLIES	GENERAL FUND	419.04
STEIN ERIKSEN LODGE (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	1,234.26
STRATEGIC CONNECTIONS INC	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
STU*SHINDIGZ DECORATIO (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	176.92
SUNSHINE COTTAGE SCHOOL FOR DEAF	8/27/2010	SUPPLIES	GENERAL FUND	961.93
SUPER DUPER PUBLICATION	8/20/2010	SUPPLIES	GENERAL FUND	201.49
SUPER SHINE TILE & GROUT	8/20/2010	CLEANING SERVICES	GENERAL FUND	200.00
SURF WATER PROMOTIONS (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	311.05
SURF WATER PROMOTIONS (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,047.07
SURF WATER PROMOTIONS (PCARD)	8/26/2010	SUPPLIES	ATHLETICS	205.74
SURFSIDE EQUIPMENT RENTA (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	216.92
SUZUKI MUSICAL INSTRUMENT CORP	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	655.00
T-MOBILE RECURRING PMT (PCARD)	8/26/2010	COMMUNICATION	GENERAL FUND	109.34
TALOTTA INC (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	480.60
TARGET 00009639 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	176.46
TAYLOR MUSIC INC	8/13/2010	SUPPLIES	GENERAL FUND	488.00
TEACHER CREATED MATERIALS	8/27/2010	LIBRARY BOOKS AND MATERIALS	GENERAL FUND	394.08
TEACHERS TOUCH INC	8/20/2010	SUPPLIES	GENERAL FUND	432.59
TEACHERS TOUCH INC	8/25/2010	SUPPLIES	GENERAL FUND	520.27
TEACHERS TOUCH INC	8/27/2010	SUPPLIES	GENERAL FUND	311.92
TEACHERS TOUCH INC (PCARD)	8/26/2010	SUPPLIES	IDEA (84.027)	151.47
TEACHSCAPE INC	8/3/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	127,250.00
TERRY'S LASER CARE	8/13/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	117.72
TERRY'S LASER CARE	8/20/2010	TECHNOLOGY AND SOFTWARE SUPPLI	GENERAL FUND	581.04
TETRAD COMPUTER APPLICATIONS INC.	8/4/2010	TECHNOLOGY AND SOFTWARE SUPPLI	PHASE III BUILDING PROGRAM	925.00
THE EARTHWORKS GROUP INC	8/20/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	8,181.95

Vendor	Check Date	Description	Funding Source	Amount
THE FREEZE (PCARD)	8/26/2010	MEALS	SAFE SCHOOLS/HEALTHY STUDENTS	124.61
THE HARTFORD	8/3/2010	ORP-HARTFORD	GENERAL FUND	8,103.67
THE HARTFORD	8/18/2010	ORP-HARTFORD	GENERAL FUND	7,672.45
THE HOME DEPOT 1116 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	276.86
THE HOME DEPOT 1116 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	206.97
THE HOME DEPOT 1122 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	387.83
THE HORRY INDEPENDENT (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	494.64
THE MT PIT (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	105.00
THE PHOENIX INN (PCARD)	8/26/2010	TRAVEL	HIGH SCHOOLS THAT WORK	1,881.00
THE RAUB GROUP LLC	8/27/2010	TRAVEL - IN DISTRICT	GENERAL FUND	400.00
THE STANDARD	8/3/2010	THE STANDARD-WACHOVIA	GENERAL FUND	3,584.50
THE STANDARD	8/18/2010	THE STANDARD-WACHOVIA	GENERAL FUND	4,510.67
THE STANDARD INSURANCE	8/3/2010	OTHER EMPLOYEE BENEFITS	GENERAL FUND	1,846.80
THE UPSIDE-DOWN TURTLE INC	8/20/2010	PURCHASES	GENERAL FUND	795.00
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	119.87
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	519.69
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	163.11
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	219.26
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	407.49
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	428.77
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	540.37
THOMAS SUPPLY COMPANY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	578.78
THOMAS SUPPLY INC	8/5/2010	PURCHASES	GENERAL FUND	2,034.82
THOMAS SUPPLY INC	8/13/2010	PURCHASES	GENERAL FUND	628.30
THOMAS SUPPLY INC	8/20/2010	CONSTRUCTION SERVICES	PHASE III BUILDING PROGRAM	1,833.64
THOMAS SUPPLY INC	8/20/2010	PURCHASES	GENERAL FUND	1,119.31
THOMPSON PUBLISHING GROUP	8/25/2010	PERIODICALS	GENERAL FUND	428.50
THORNTON SIGNS	8/11/2010	SUPPLIES	GENERAL FUND	642.60
THRIFTY CAR RENTAL 304 (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	200.00
THRIFTY CAR RENTAL 304 (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	1,058.10
TIAA-CREF	8/3/2010	ORP-CREF	GENERAL FUND	4,464.13
TIAA-CREF	8/18/2010	ORP-CREF	GENERAL FUND	4,463.85

Vendor	Check Date	Description	Funding Source	Amount
TIDWELL AND ASSOCIATES	8/20/2010	STATISTICAL SERVICES	SAFE SCHOOLS/HEALTHY STUDENTS	8,970.66
TIRE TOWN OF CONWAY (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	707.66
TIRE TOWN OF CONWAY (PCARD)	8/26/2010	SUPPLIES - VEHICLES	GENERAL FUND	408.00
TLF*BUDS & BLOOMS (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	128.46
TODD HOUSE	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	249.98
TOLEDO PHYSICAL EDUCATION	8/27/2010	SUPPLIES	GENERAL FUND	551.84
TOMLINSON STORES INC 7 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	161.51
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/10/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/13/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,385.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/25/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,300.00
TOWN AND COUNTRY LANDSCAPE & LAWN CARE	8/27/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	656.00
TOWNSEND PRESS	8/3/2010	SUPPLIES	READING	184.07
TRACTOR SUPPLY #213 (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	178.18
TRANSPORTATION ACCESSORIE (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,042.40
TRAYCO OF SC INC	8/4/2010	PURCHASES	GENERAL FUND	906.03
TRESTLE	8/17/2010	FOOD	FOOD SERVICE FUND	530.40
TRESTLE CAFE (PCARD)	8/26/2010	MEALS	SAFE SCHOOLS/HEALTHY STUDENTS	380.12
TRIANGLE LAPTOPS (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	132.72
TRIPLE T (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	235.28
TRIUNE MARKETING COMPANY	8/17/2010	SUPPLIES	FOOD SERVICE FUND	1,505.25
TROPHY PLACE	8/20/2010	SUPPLIES	GENERAL FUND	304.56
TROPHY PLACE (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	118.80
TROXELL COMMUNICATIONS	8/25/2010	OTHER OBJECTS	AFTER SCHOOL CHILDCARE REGULAR	8,117.82
TUCKER MATERIALS OF MYRTL (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 09	164.05
TUCKER MATERIALS OF MYRTL (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	1,380.89
TUCKER MATERIALS OF MYRTLE BEACH INC	8/4/2010	REPAIRS AND MAINTENANCE	CAPITAL IMPROVEMENTS FY 08	3,076.10
TUCKER MATERIALS OF MYRTLE BEACH INC	8/10/2010	PURCHASES	GENERAL FUND	483.84
TUCKER MATERIALS OF MYRTLE BEACH INC	8/10/2010	SUPPLIES	CAPITAL IMPROVEMENTS FY 08	2,066.58
TURNER`S CUSTOM AUTO GLAS (PCARD)	8/26/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	324.40
TYPEWRITER EXCHANGE	8/4/2010	SUPPLIES	GENERAL FUND	808.80
TYSON SIGN SYSTEMS INC	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	1,334.32
U LINE INC	8/20/2010	SUPPLIES	ATHLETICS	355.98

Vendor	Check Date	Description	Funding Source	Amount
UNIFIRST CORPORATION	8/25/2010	SUPPLIES	GENERAL FUND	138.42
UNIFIRST CORPORATION	8/25/2010	SUPPLIES MAINTENANCE	GENERAL FUND	102.99
UNITED HEALTH CARE SPECIALTY BENEFITS	8/3/2010	VISION CARE-SPECTRA	GENERAL FUND	3,756.92
UNITED HEALTH CARE SPECIALTY BENEFITS	8/18/2010	VISION CARE-SPECTRA	GENERAL FUND	4,602.45
UNITED LASER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,419.12
UNITED PARCEL SERVICE	8/5/2010	SUPPLIES - COPYING	GENERAL FUND	700.00
UNITED SPIRIT SPORTS OF AMERICA LLC	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	6,400.00
UNITED STATES BANKRUPTCY COURT	8/3/2010	GARNISHMENTS	GENERAL FUND	1,325.00
UNITED STATES BANKRUPTCY COURT	8/18/2010	GARNISHMENTS	GENERAL FUND	1,325.00
UNITED WAY	8/3/2010	UNITED WAY	GENERAL FUND	216.00
UNITED WAY	8/18/2010	UNITED WAY	GENERAL FUND	211.00
UNIVERSITY OF SOUTH CAROLINA	8/13/2010	PUPIL ACTIVITY	INTEL FOUNDATION SCHOLARSHIP	1,000.00
UNIVERSITY OF SOUTH CAROLINA	8/31/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	260.00
US FOODSERVICE	8/4/2010	FOOD	CATERING	562.36
US FOODSERVICE	8/17/2010	FOOD	CATERING	2,418.43
US FOODSERVICE	8/17/2010	FOOD	FOOD SERVICE FUND	5,805.26
US FOODSERVICE	8/25/2010	FOOD	FOOD SERVICE FUND	9,645.01
US NETCOM CORP	8/20/2010	SUPPLIES MAINTENANCE	GENERAL FUND	125.00
US SCHOOL SUPPLY INC	8/13/2010	SUPPLIES	GENERAL FUND	307.75
US SCHOOL SUPPLY INC	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	498.20
US SECURITY ASSOCIATES INC	8/3/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	5,439.33
US SECURITY ASSOCIATES INC	8/20/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	541.20
US SECURITY ASSOCIATES INC	8/25/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	3,123.35
US SECURITY ASSOCIATES INC	8/31/2010	OTHER PROFESSIONAL AND TECHNIC	GENERAL FUND	405.90
USAIRWAYS 0372394812446 (PCARD)	8/26/2010	STUDENT TRANSPORTATION	GENERAL FUND	121.55
USAIRWAYS 0372395498741 (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	500.00
USPS 45038005129824042 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	132.00
USPS 4518030545 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	407.48
USPS 45186005229805983 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	318.00
USPS 45524005629825783 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	176.00
USPS 45616005729807054 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	168.00
USPS 45616205829832953 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	220.00

Vendor	Check Date	Description	Funding Source	Amount
VAIL CO MOUNTAIN EXPRESS (PCARD)	8/26/2010	TRAVEL	IMPROVING TEACHER QUALITY	243.54
VAIL CO MOUNTAIN EXPRESS (PCARD)	8/26/2010	TRAVEL	TITLE I - STIMULUS	658.46
VARSITY SPIRIT FASHIONS	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	10,748.25
VARSITY SPIRIT FASHIONS	8/11/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	2,096.58
VARSITY SPIRIT FASHIONS	8/13/2010	SUPPLIES	PUPIL ACTIVITY FUND	583.96
VARSITY SPIRIT FASHIONS	8/20/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	348.08
VARSITY SPIRIT FASHIONS	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	306.30
VENTURE ENGINEERING, INC	8/11/2010	IMPROVEMENT OTHER THAN BUILDIN	PHASE IV BUILDING PROGRAM	1,791.56
VEREENS FARM & TURF CENT (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	3,584.51
VEREENS TURF CENTER	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	162.00
VEREENS TURF CENTER	8/20/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	906.94
VIF PROGRAM	8/20/2010	STAFF SERVICES	GENERAL FUND	99,750.00
VIRCO MANUFACTURING CORP	8/13/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	304.89
VIRCO MANUFACTURING CORP	8/31/2010	SUPPLIES	GENERAL FUND	10,536.48
VITAL SIGNS & GRAPHICS	8/4/2010	PURCHASES	GENERAL FUND	378.00
VSC FIRE & SECURITY INC (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	2,360.00
W ATLANTA MIDTOWN (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	300.00
W HOTEL ATLANTA MIDTOWN (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	AT RISK STUDENT LEARNING	959.28
W T COX SUBSCRIPT01 OF 01 (PCARD)	8/26/2010	PERIODICALS	GENERAL FUND	388.73
W T COX SUBSCRIPT01 OF 01 (PCARD)	8/26/2010	PERIODICALS	GENERAL FUND	391.84
W T COX SUBSCRIPT01 OF 01 (PCARD)	8/26/2010	PERIODICALS	GENERAL FUND	887.46
WABICH CHRIS	8/31/2010	OTHER PROFESSIONAL AND TECHNIC	PUPIL ACTIVITY FUND	1,800.00
WAL-MART #0574 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	125.00
WAL-MART #0574 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,000.00
WAL-MART #0586 (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	100.00
WAL-MART #0586 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	112.82
WAL-MART #0586 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	117.72
WAL-MART #0586 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	166.29
WAL-MART #0586 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	219.51
WAL-MART #0586 (PCARD)	8/26/2010	SUPPLIES	SAFE SCHOOLS/HEALTHY STUDENTS	366.75
WAL-MART #0643 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	197.45
WAL-MART #4664 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	146.88

Vendor	Check Date	Description	Funding Source	Amount
WAL-MART #5087 (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	163.73
WALMART.COM (PCARD)	8/26/2010	STUDENT SERVICES	IDEA PRE-SCHOOL GRANTS	237.62
WALMART.COM (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	243.00
WARREN WENDY	8/13/2010	INSTRUCTIONAL PROGRAMS IMPROVE	IMPROVING TEACHER QUALITY	1,598.68
WASTE INDUSTRIES INC	8/5/2010	PUBLIC UTILITY SERVICES	STATE FISCAL STABILIZATION FUN	15,388.20
WATKINS ROBBIE	8/3/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	155.50
WEAVER JENNIFER SUE	8/20/2010	MISCELLANEOUS PURCHASED SERVIC	PERSONNEL DEVELOPMENT ALLOC	250.00
WEBBERS LAWN SERVICE	8/11/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	1,214.00
WEBBERS LAWN SERVICE	8/24/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	341.00
WEEKLY READER CORP	8/25/2010	SUPPLIES	GENERAL FUND	203.60
WELLS FARGO FINANCIAL LEASING	8/3/2010	RENTALS	GENERAL FUND	1,317.45
WEST MUSIC CATALOG (PCARD)	8/26/2010	STUDENT SERVICES	GENERAL FUND	600.71
WEST THOMSON	8/25/2010	PERIODICALS	GENERAL FUND	673.92
WESTIN CHARLOTTE (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	732.27
WESTIN LAKE MARY ORLANDO (PCARD)	8/26/2010	TRAVEL - OUT OF STATE	GENERAL FUND	610.40
WHALEY FOODSERVICE REPAIRS	8/13/2010	SUPPLIES	GENERAL FUND	3,759.77
WHEN IN ROAM READING INC	8/20/2010	SUPPLIES	READING	254.00
WILLIAM ROBERT LEIPLEIN	8/5/2010	REPAIRS AND MAINTENANCE	GENERAL FUND	505.50
WILLIAM V MACGILL & COMPANY	8/4/2010	SUPPLIES	GENERAL FUND	118.88
WILLIAM V MACGILL & COMPANY	8/20/2010	SUPPLIES	GENERAL FUND	634.82
WILLIAM V MACGILL & COMPANY	8/25/2010	SUPPLIES	GENERAL FUND	875.26
WILLIAMS RODNEY	8/25/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	340.00
WINDWOOD FARM HOME FOR CHILDREN INC	8/20/2010	STUDENT SERVICES	GENERAL FUND	11,000.66
WIRELESS GENERATION INC	8/3/2010	MISCELLANEOUS PURCHASED SERVIC	IDEA - STIMULUS	14,400.00
WM SUPERCENTER (PCARD)	8/26/2010	FOOD	AFTER SCHOOL CHILDCARE SUMMER	279.63
WM SUPERCENTER (PCARD)	8/26/2010	MEALS	SAFE SCHOOLS/HEALTHY STUDENTS	110.57
WM SUPERCENTER (PCARD)	8/26/2010	OTHER OBJECTS	GENERAL FUND	428.44
WM SUPERCENTER (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	114.28
WM SUPERCENTER (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	186.68
WM SUPERCENTER (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	274.44
WM SUPERCENTER (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	702.88
WM SUPERCENTER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	134.45

Vendor	Check Date	Description	Funding Source	Amount
WM SUPERCENTER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	159.68
WM SUPERCENTER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	186.98
WM SUPERCENTER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,000.00
WM SUPERCENTER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	1,161.07
WM SUPERCENTER (PCARD)	8/26/2010	SUPPLIES	TITLE I (84.010)	245.21
WM SUPERCENTER (PCARD)	8/26/2010	TECHNOLOGY PURCHASES > \$5,000	PHASE III BUILDING PROGRAM	492.39
WSF INDUSTRIES (PCARD)	8/26/2010	SUPPLIES	TITLE I (84.010)	800.10
WT COX SUBSCRIPTIONS INC	8/10/2010	PERIODICALS	GENERAL FUND	1,035.50
WT COX SUBSCRIPTIONS INC	8/25/2010	PERIODICALS	GENERAL FUND	673.09
WW GRAINGER (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	163.50
WW GRAINGER (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	280.60
WW GRAINGER (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	422.31
WW GRAINGER (PCARD)	8/26/2010	SUPPLIES MAINTENANCE	GENERAL FUND	652.26
WWW SCHOOLMATE COM (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	885.00
WWW.YELLARIBBON.COM (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	167.02
XEROX CORPORATION	8/3/2010	RENTALS	GENERAL FUND	3,297.06
XFR BAL/NO FRD STMT RCVD (PCARD)	8/26/2010	PUPIL ACTIVITY	PUPIL ACTIVITY FUND	103.61
XPEDX	8/20/2010	SUPPLIES	GENERAL FUND	2,840.72
XPEDX	8/31/2010	PRINTING AND BINDING	GENERAL FUND	2,375.14
XPEDX	8/31/2010	SUPPLIES	GENERAL FUND	41,564.80
XPEDX	8/31/2010	SUPPLIES - COPYING	GENERAL FUND	55,815.78
XTREME LIGHTING INC	8/20/2010	PURCHASES	GENERAL FUND	2,732.40
YOUTHLIGHT, INC. (PCARD)	8/26/2010	SUPPLIES	GENERAL FUND	145.89